

# FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING SCHOOL DIST 5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,357,630	2,357,630	EZ Value Abated	0	Whiteside County	239,354,635
Residential	10,747,270	10,747,270	EZ Tax Abated	\$0.00	<b>Total</b>	<b>239,354,635</b>
Commercial	142,340	142,340	New Property	293,850	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	22,050	22,050	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>13,269,290</b>	<b>13,269,290</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>252,623,925</b>	<b>252,623,925</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,600,000.00	2.5900	2.612579	2.5900	\$343,674.61	2.5900	2.5900	\$343,674.61	\$343,674.61	\$6,542,959.66
003 BONDS	1,612,173.00	0.0000	0.638171	0.6447	\$85,547.11	0.6447	0.6447	\$85,547.11	\$85,547.11	\$1,628,666.44
004 BUILDING	1,300,000.00	0.5000	0.514599	0.5000	\$66,346.45	0.5000	0.5000	\$66,346.45	\$66,346.45	\$1,263,119.63
005 IMRF	50,000.00	0.0000	0.019792	0.0198	\$2,627.32	0.0198	0.0198	\$2,627.32	\$2,627.32	\$50,019.54
030 TRANSPORTATION	525,000.00	0.2000	0.207819	0.2000	\$26,538.58	0.2000	0.2000	\$26,538.58	\$26,538.58	\$505,247.85
031 WORKING CASH	130,000.00	0.0500	0.051460	0.0500	\$6,634.65	0.0500	0.0500	\$6,634.65	\$6,634.65	\$126,311.96
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	100,000.00	0.0400	0.039585	0.0396	\$5,254.64	0.0396	0.0396	\$5,254.64	\$5,254.64	\$100,039.07
035 LIABILITY INS	450,000.00	0.0000	0.178130	0.1782	\$23,645.87	0.1782	0.1782	\$23,645.87	\$23,645.87	\$450,175.83
047 SOCIAL SECURITY	400,000.00	0.0000	0.158338	0.1584	\$21,018.56	0.1584	0.1584	\$21,018.56	\$21,018.56	\$400,156.30
057 LEASING	135,000.00	0.0500	0.053439	0.0500	\$6,634.65	0.0500	0.0500	\$6,634.65	\$6,634.65	\$126,311.96
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>11,302,173.00</b>		<b>4.473912</b>	<b>4.4307</b>	<b>\$587,922.44</b>	<b>4.4307</b>	<b>4.4307</b>	<b>\$587,922.44</b>	<b>\$587,922.44</b>	<b>\$11,193,008.24</b>
<b>Totals (All)</b>	<b>11,302,173.00</b>		<b>4.473912</b>	<b>4.4307</b>	<b>\$587,922.44</b>	<b>4.4307</b>	<b>4.4307</b>	<b>\$587,922.44</b>	<b>\$587,922.44</b>	<b>\$11,193,008.24</b>

# FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON SCHOOL DIST 8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,338,160	1,338,160	EZ Value Abated	0
Residential	2,929,096	2,929,096	EZ Tax Abated	\$0.00
Commercial	538,160	538,160	New Property	103,670
Industrial	4,000,000	4,000,000	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	740,825	740,825	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,546,241</b>	<b>9,546,241</b>	Aggregate Ext. Base	225,043
<b>Total + Overlap</b>	<b>9,546,241</b>	<b>9,546,241</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	152,250.00	1.5700	1.594869	1.5700	\$149,875.98	1.5700	1.5700	\$149,875.98	\$149,875.98	\$149,875.98
004 BUILDING	24,250.00	0.2500	0.254027	0.2500	\$23,865.60	0.2500	0.2500	\$23,865.60	\$23,865.60	\$23,865.60
005 IMRF	2,000.00	0.0000	0.020951	0.0210	\$2,004.71	0.0210	0.0210	\$2,004.71	\$2,004.71	\$2,004.71
030 TRANSPORTATION	11,550.00	0.1200	0.120990	0.1200	\$11,455.49	0.1200	0.1200	\$11,455.49	\$11,455.49	\$11,455.49
031 WORKING CASH	4,450.00	0.0500	0.046615	0.0466	\$4,448.55	0.0466	0.0466	\$4,448.55	\$4,448.55	\$4,448.55
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	1,935.00	0.0200	0.020270	0.0200	\$1,909.25	0.0200	0.0200	\$1,909.25	\$1,909.25	\$1,909.25
035 LIABILITY INS	33,400.00	0.0000	0.349876	0.3499	\$33,402.30	0.3499	0.3499	\$33,402.30	\$33,402.30	\$33,402.30
047 SOCIAL SECURITY	2,000.00	0.0000	0.020951	0.0210	\$2,004.71	0.0210	0.0210	\$2,004.71	\$2,004.71	\$2,004.71
057 LEASING	4,450.00	0.0500	0.046615	0.0466	\$4,448.55	0.0466	0.0466	\$4,448.55	\$4,448.55	\$4,448.55
<b>Totals (Capped)</b>	<b>236,285.00</b>		<b>2.475164</b>	<b>2.4451</b>	<b>\$233,415.14</b>	<b>2.4451</b>	<b>2.4451</b>	<b>\$233,415.14</b>	<b>\$233,415.14</b>	<b>\$233,415.14</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>236,285.00</b>		<b>2.475164</b>	<b>2.4451</b>	<b>\$233,415.14</b>	<b>2.4451</b>	<b>2.4451</b>	<b>\$233,415.14</b>	<b>\$233,415.14</b>	<b>\$233,415.14</b>

# FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE SCHOOL DIST 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	374,190	374,190	EZ Value Abated	0	DeKalb County	1,524,946
Residential	39,080	39,080	EZ Tax Abated	\$0.00	LaSalle County	38,417,395
Commercial	0	0	New Property	0	<b>Total</b>	<b>39,942,341</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>413,270</b>	<b>413,270</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>40,355,611</b>	<b>40,355,611</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,055,600.00	2.6000	2.615745	2.6000	\$10,745.02	2.6000	2.6000	\$10,745.02	\$10,745.02	\$1,049,245.89
003 BONDS	348,058.00	0.0000	0.862477	0.8625	\$3,564.45	0.8625	0.8625	\$3,564.45	\$3,564.45	\$348,067.14
004 BUILDING	286,230.00	0.7050	0.709269	0.7050	\$2,913.55	0.7050	0.7050	\$2,913.55	\$2,913.55	\$284,507.06
005 IMRF	38,222.00	0.0000	0.094713	0.0947	\$391.37	0.0947	0.0947	\$391.37	\$391.37	\$38,216.76
030 TRANSPORTATION	81,200.00	0.2000	0.201211	0.2000	\$826.54	0.2000	0.2000	\$826.54	\$826.54	\$80,711.22
031 WORKING CASH	20,300.00	0.0500	0.050303	0.0500	\$206.64	0.0500	0.0500	\$206.64	\$206.64	\$20,177.81
032 FIRE SAFETY	20,300.00	0.0500	0.050303	0.0500	\$206.64	0.0500	0.0500	\$206.64	\$206.64	\$20,177.81
033 SPECIAL EDUCATION	16,240.00	0.0400	0.040242	0.0400	\$165.31	0.0400	0.0400	\$165.31	\$165.31	\$16,142.24
035 LIABILITY INS	140,750.00	0.0000	0.348774	0.3488	\$1,441.49	0.3488	0.3488	\$1,441.49	\$1,441.49	\$140,760.37
047 SOCIAL SECURITY	53,572.00	0.0000	0.132750	0.1327	\$548.41	0.1327	0.1327	\$548.41	\$548.41	\$53,551.90
057 LEASING	20,300.00	0.0500	0.050303	0.0500	\$206.64	0.0500	0.0500	\$206.64	\$206.64	\$20,177.81
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,080,772.00</b>		<b>5.156090</b>	<b>5.1337</b>	<b>\$21,216.06</b>	<b>5.1337</b>	<b>5.1337</b>	<b>\$21,216.06</b>	<b>\$21,216.06</b>	<b>\$2,071,736.01</b>
<b>Totals (All)</b>	<b>2,080,772.00</b>		<b>5.156090</b>	<b>5.1337</b>	<b>\$21,216.06</b>	<b>5.1337</b>	<b>5.1337</b>	<b>\$21,216.06</b>	<b>\$21,216.06</b>	<b>\$2,071,736.01</b>

# FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO SCHOOL DIST 17

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,599,907	2,599,907	EZ Value Abated	0	Bureau County	10,239,693
Residential	336,230	336,230	EZ Tax Abated	\$0.00	<b>Total</b>	<b>10,239,693</b>
Commercial	0	0	New Property	39,170	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,936,137</b>	<b>2,936,137</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>13,175,830</b>	<b>13,175,830</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	317,800.00	2.2700	2.411992	2.2700	\$66,650.31	2.2700	2.2700	\$66,650.31	\$66,650.31	\$299,091.34
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	51,800.00	0.3700	0.393144	0.3700	\$10,863.71	0.3700	0.3700	\$10,863.71	\$10,863.71	\$48,750.57
005 IMRF	13,400.00	0.0000	0.101701	0.1017	\$2,986.05	0.1017	0.1017	\$2,986.05	\$2,986.05	\$13,399.82
030 TRANSPORTATION	21,000.00	0.1500	0.159383	0.1500	\$4,404.21	0.1500	0.1500	\$4,404.21	\$4,404.21	\$19,763.75
031 WORKING CASH	7,000.00	0.0500	0.053128	0.0500	\$1,468.07	0.0500	0.0500	\$1,468.07	\$1,468.07	\$6,587.92
033 SPECIAL EDUCATION	2,800.00	0.0200	0.021251	0.0200	\$587.23	0.0200	0.0200	\$587.23	\$587.23	\$2,635.17
035 LIABILITY INS	51,585.00	0.0000	0.391512	0.3915	\$11,494.98	0.3915	0.3915	\$11,494.98	\$11,494.98	\$51,583.37
047 SOCIAL SECURITY	21,600.00	0.0000	0.163937	0.1639	\$4,812.33	0.1639	0.1639	\$4,812.33	\$4,812.33	\$21,595.19
057 LEASING	7,000.00	0.0500	0.053128	0.0500	\$1,468.07	0.0500	0.0500	\$1,468.07	\$1,468.07	\$6,587.92
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>493,985.00</b>		<b>3.749176</b>	<b>3.5671</b>	<b>\$104,734.96</b>	<b>3.5671</b>	<b>3.5671</b>	<b>\$104,734.96</b>	<b>\$104,734.96</b>	<b>\$469,995.05</b>
<b>Totals (All)</b>	<b>493,985.00</b>		<b>3.749176</b>	<b>3.5671</b>	<b>\$104,734.96</b>	<b>3.5671</b>	<b>3.5671</b>	<b>\$104,734.96</b>	<b>\$104,734.96</b>	<b>\$469,995.05</b>

# FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY SD 145			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	901,383	901,383	EZ Value Abated	0	Whiteside County	29,431,515
Residential	207,230	207,230	EZ Tax Abated	\$0.00	<b>Total</b>	<b>29,431,515</b>
Commercial	83,780	83,780	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	630	630	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	132,754	132,754	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,325,777</b>	<b>1,325,777</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>30,757,292</b>	<b>30,757,292</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	558,207.00	1.8200	1.814877	1.8149	\$24,061.53	1.8149	1.8149	\$24,061.53	\$24,061.53	\$558,214.09
003 BONDS	81,405.00	0.0000	0.264669	0.2647	\$3,509.33	0.2647	0.2647	\$3,509.33	\$3,509.33	\$81,414.55
004 BUILDING	76,676.00	0.2500	0.249294	0.2493	\$3,305.16	0.2493	0.2493	\$3,305.16	\$3,305.16	\$76,677.93
005 IMRF	25,125.00	0.0000	0.081688	0.0817	\$1,083.16	0.0817	0.0817	\$1,083.16	\$1,083.16	\$25,128.71
030 TRANSPORTATION	36,804.00	0.1200	0.119659	0.1197	\$1,586.96	0.1197	0.1197	\$1,586.96	\$1,586.96	\$36,816.48
031 WORKING CASH	15,353.00	0.0500	0.049917	0.0499	\$661.56	0.0499	0.0499	\$661.56	\$661.56	\$15,347.89
032 FIRE SAFETY	15,353.00	0.0500	0.049917	0.0499	\$661.56	0.0499	0.0499	\$661.56	\$661.56	\$15,347.89
033 SPECIAL EDUCATION	6,134.00	0.0200	0.019943	0.0199	\$263.83	0.0199	0.0199	\$263.83	\$263.83	\$6,120.70
035 LIABILITY INS	61,341.00	0.0000	0.199436	0.1994	\$2,643.60	0.1994	0.1994	\$2,643.60	\$2,643.60	\$61,330.04
047 SOCIAL SECURITY	19,400.00	0.0000	0.063075	0.0631	\$836.57	0.0631	0.0631	\$836.57	\$836.57	\$19,407.85
057 LEASING	15,353.00	0.0500	0.049917	0.0499	\$661.56	0.0499	0.0499	\$661.56	\$661.56	\$15,347.89
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>911,151.00</b>	<b>2.962392</b>	<b>2.9624</b>	<b>\$39,274.82</b>	<b>2.9624</b>	<b>2.9624</b>	<b>\$39,274.82</b>	<b>\$39,274.82</b>	<b>\$911,154.02</b>
<b>Totals (All)</b>		<b>911,151.00</b>	<b>2.962392</b>	<b>2.9624</b>	<b>\$39,274.82</b>	<b>2.9624</b>	<b>2.9624</b>	<b>\$39,274.82</b>	<b>\$39,274.82</b>	<b>\$911,154.02</b>

# FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON COMM CONS SD 161			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	97,080	97,080	EZ Value Abated	0	DeKalb County	1,744,506
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	17,691,403
Commercial	0	0	New Property	8,980	<b>Total</b>	<b>19,435,909</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>97,080</b>	<b>97,080</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>19,532,989</b>	<b>19,532,989</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	392,545.00	1.9700	2.009652	1.9700	\$1,912.48	1.9700	1.9700	\$1,912.48	\$1,912.48	\$384,799.88
003 BONDS	8,796.00	0.0000	0.045032	0.0450	\$43.69	0.0450	0.0450	\$43.69	\$43.69	\$8,789.85
004 BUILDING	49,815.00	0.2500	0.255030	0.2500	\$242.70	0.2500	0.2500	\$242.70	\$242.70	\$48,832.47
005 IMRF	9,963.00	0.0000	0.051006	0.0510	\$49.51	0.0510	0.0510	\$49.51	\$49.51	\$9,961.82
030 TRANSPORTATION	23,911.00	0.1200	0.122413	0.1200	\$116.50	0.1200	0.1200	\$116.50	\$116.50	\$23,439.59
031 WORKING CASH	9,963.00	0.0500	0.051006	0.0500	\$48.54	0.0500	0.0500	\$48.54	\$48.54	\$9,766.49
033 SPECIAL EDUCATION	3,985.00	0.0200	0.020401	0.0200	\$19.42	0.0200	0.0200	\$19.42	\$19.42	\$3,906.60
035 LIABILITY INS	23,911.00	0.0000	0.122413	0.1224	\$118.83	0.1224	0.1224	\$118.83	\$118.83	\$23,908.38
047 SOCIAL SECURITY	11,955.00	0.0000	0.061204	0.0612	\$59.41	0.0612	0.0612	\$59.41	\$59.41	\$11,954.19
057 LEASING	9,963.00	0.0500	0.051006	0.0500	\$48.54	0.0500	0.0500	\$48.54	\$48.54	\$9,766.49
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>544,807.00</b>		<b>2.789163</b>	<b>2.7396</b>	<b>\$2,659.62</b>	<b>2.7396</b>	<b>2.7396</b>	<b>\$2,659.62</b>	<b>\$2,659.62</b>	<b>\$535,125.76</b>
<b>Totals (All)</b>	<b>544,807.00</b>		<b>2.789163</b>	<b>2.7396</b>	<b>\$2,659.62</b>	<b>2.7396</b>	<b>2.7396</b>	<b>\$2,659.62</b>	<b>\$2,659.62</b>	<b>\$535,125.76</b>

# FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON SCHOOL DIST 170

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,292,874	19,242,894	EZ Value Abated	7,912,808	Ogle County	25,403,134
Residential	149,476,580	149,431,622	EZ Tax Abated	\$365,286.86	<b>Total</b>	<b>25,403,134</b>
Commercial	36,919,930	33,191,792	New Property	9,455,860	<i>* denotes use of estimated EAV</i>	
Industrial	21,831,396	15,346,802	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	9,460		
State Railroad	794,555	794,555	Recovered TIF EAV	0		
Local Railroad	6,090	6,090	Recovered EZ EAV	877,502		
<b>County Total</b>	<b>228,321,425</b>	<b>218,013,755</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>253,724,559</b>	<b>243,416,889</b>	TIF Increment	2,394,862		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,416,534.00	2.9500	3.046845	2.9500	\$6,431,405.77	2.9500	2.9500	\$6,735,482.04	\$6,431,405.77	\$7,180,798.23
003 BONDS	806,538.00	0.0000	0.331340	0.3313	\$722,279.57	0.3313	0.3313	\$756,428.88	\$722,279.57	\$806,440.15
003A BLDG BONDS	620,187.00	0.0000	0.254784	0.2548	\$555,499.05	0.2548	0.2548	\$581,762.99	\$555,499.05	\$620,226.23
004 BUILDING	1,257,040.00	0.5000	0.516415	0.5000	\$1,090,068.78	0.5000	0.5000	\$1,141,607.13	\$1,090,068.78	\$1,217,084.45
005 IMRF	215,000.00	0.0000	0.088326	0.0883	\$192,506.15	0.0883	0.0883	\$201,607.82	\$192,506.15	\$214,937.11
030 TRANSPORTATION	502,816.00	0.2000	0.206566	0.2000	\$436,027.51	0.2000	0.2000	\$456,642.85	\$436,027.51	\$486,833.78
032 FIRE SAFETY	125,704.00	0.0500	0.051641	0.0500	\$109,006.88	0.0500	0.0500	\$114,160.71	\$109,006.88	\$121,708.44
033 SPECIAL EDUCATION	100,564.00	0.0400	0.041314	0.0400	\$87,205.50	0.0400	0.0400	\$91,328.57	\$87,205.50	\$97,366.76
035 LIABILITY INS	150,000.00	0.0000	0.061623	0.0616	\$134,296.47	0.0616	0.0616	\$140,646.00	\$134,296.47	\$149,944.80
047 SOCIAL SECURITY	220,000.00	0.0000	0.090380	0.0904	\$197,084.43	0.0904	0.0904	\$206,402.57	\$197,084.43	\$220,048.87
057 LEASING	125,704.00	0.0500	0.051641	0.0500	\$109,006.88	0.0500	0.0500	\$114,160.71	\$109,006.88	\$121,708.44
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>11,540,087.00</b>	<b>4.740875</b>	<b>4.6164</b>	<b>\$10,064,386.99</b>	<b>4.6164</b>	<b>4.6164</b>	<b>\$10,540,230.27</b>	<b>\$10,064,386.99</b>	<b>\$11,237,097.26</b>
<b>Totals (All)</b>		<b>11,540,087.00</b>	<b>4.740875</b>	<b>4.6164</b>	<b>\$10,064,386.99</b>	<b>4.6164</b>	<b>4.6164</b>	<b>\$10,540,230.27</b>	<b>\$10,064,386.99</b>	<b>\$11,237,097.26</b>

# FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE SCHOOL DIST 212			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,702,382	13,702,382	EZ Value Abated	0	DeKalb County	9,005,971
Residential	5,181,470	5,181,470	EZ Tax Abated	\$0.00	Ogle County	208,929,695
Commercial	748,510	748,510	New Property	364,280	<b>Total</b>	<b>217,935,666</b>
Industrial	3,502	3,502	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	399,773	399,773	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>20,035,637</b>	<b>20,035,637</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>237,971,303</b>	<b>237,971,303</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,100,000.00	1.3000	1.302678	1.3000	\$260,463.28	1.3000	1.3000	\$260,463.28	\$260,463.28	\$3,093,626.94
003 BONDS	917,764.00	0.0000	0.385662	0.3857	\$77,277.45	0.3857	0.3857	\$77,277.45	\$77,277.45	\$917,855.32
004 BUILDING	592,500.00	0.2500	0.248980	0.2490	\$49,888.74	0.2490	0.2490	\$49,888.74	\$49,888.74	\$592,548.54
005 IMRF	141,000.00	0.0000	0.059251	0.0593	\$11,881.13	0.0593	0.0593	\$11,881.13	\$11,881.13	\$141,116.98
030 TRANSPORTATION	211,500.00	0.1200	0.088876	0.0889	\$17,811.68	0.0889	0.0889	\$17,811.68	\$17,811.68	\$211,556.49
031 WORKING CASH	10,000.00	0.0500	0.004202	0.0042	\$841.50	0.0042	0.0042	\$841.50	\$841.50	\$9,994.79
032 FIRE SAFETY	10,000.00	0.0500	0.004202	0.0042	\$841.50	0.0042	0.0042	\$841.50	\$841.50	\$9,994.79
033 SPECIAL EDUCATION	47,500.00	0.0200	0.019960	0.0200	\$4,007.13	0.0200	0.0200	\$4,007.13	\$4,007.13	\$47,594.26
035 LIABILITY INS	620,000.00	0.0000	0.260536	0.2605	\$52,192.83	0.2605	0.2605	\$52,192.83	\$52,192.83	\$619,915.24
047 SOCIAL SECURITY	118,500.00	0.0000	0.049796	0.0498	\$9,977.75	0.0498	0.0498	\$9,977.75	\$9,977.75	\$118,509.71
057 LEASING	118,500.00	0.0500	0.049796	0.0498	\$9,977.75	0.0498	0.0498	\$9,977.75	\$9,977.75	\$118,509.71
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,887,264.00</b>		<b>2.473939</b>	<b>2.4714</b>	<b>\$495,160.74</b>	<b>2.4714</b>	<b>2.4714</b>	<b>\$495,160.74</b>	<b>\$495,160.74</b>	<b>\$5,881,222.77</b>
<b>Totals (All)</b>	<b>5,887,264.00</b>		<b>2.473939</b>	<b>2.4714</b>	<b>\$495,160.74</b>	<b>2.4714</b>	<b>2.4714</b>	<b>\$495,160.74</b>	<b>\$495,160.74</b>	<b>\$5,881,222.77</b>



# FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD SCHOOL DIST 220			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,906,418	11,906,418	EZ Value Abated	0	DeKalb County	86,398
Residential	4,871,420	4,871,420	EZ Tax Abated	\$0.00	<b>Total</b>	<b>86,398</b>
Commercial	748,510	748,510	New Property	355,300	<i>* denotes use of estimated EAV</i>	
Industrial	3,502	3,502	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	399,773	399,773	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>17,929,623</b>	<b>17,929,623</b>	Aggregate Ext. Base	541,756		
<b>Total + Overlap</b>	<b>18,016,021</b>	<b>18,016,021</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	330,493.00	1.6700	1.834440	1.6700	\$299,424.70	1.6700	1.6700	\$299,424.70	\$299,424.70	\$300,867.55
003 BONDS	129,708.00	0.0000	0.719959	0.7200	\$129,093.29	0.7200	0.7200	\$129,093.29	\$129,093.29	\$129,715.35
004 BUILDING	59,370.00	0.3000	0.329540	0.3000	\$53,788.87	0.3000	0.3000	\$53,788.87	\$53,788.87	\$54,048.06
005 IMRF	10,332.00	0.0000	0.057349	0.0573	\$10,273.67	0.0573	0.0573	\$10,273.67	\$10,273.67	\$10,323.18
030 TRANSPORTATION	23,748.00	0.1200	0.131816	0.1200	\$21,515.55	0.1200	0.1200	\$21,515.55	\$21,515.55	\$21,619.23
031 WORKING CASH	9,895.00	0.0500	0.054923	0.0500	\$8,964.81	0.0500	0.0500	\$8,964.81	\$8,964.81	\$9,008.01
032 FIRE SAFETY	9,895.00	0.0500	0.054923	0.0500	\$8,964.81	0.0500	0.0500	\$8,964.81	\$8,964.81	\$9,008.01
033 SPECIAL EDUCATION	3,957.00	0.0200	0.021964	0.0200	\$3,585.92	0.0200	0.0200	\$3,585.92	\$3,585.92	\$3,603.20
035 LIABILITY INS	85,467.00	0.0000	0.474394	0.4744	\$85,058.13	0.4744	0.4744	\$85,058.13	\$85,058.13	\$85,468.00
047 SOCIAL SECURITY	25,810.00	0.0000	0.143261	0.1433	\$25,693.15	0.1433	0.1433	\$25,693.15	\$25,693.15	\$25,816.96
057 LEASING	9,895.00	0.0500	0.054923	0.0500	\$8,964.81	0.0500	0.0500	\$8,964.81	\$8,964.81	\$9,008.01
<b>Totals (Capped)</b>	<b>568,862.00</b>		<b>3.157533</b>	<b>2.9350</b>	<b>\$526,234.42</b>	<b>2.9350</b>	<b>2.9350</b>	<b>\$526,234.42</b>	<b>\$526,234.42</b>	<b>\$528,770.21</b>
<b>Totals (Not Capped)</b>	<b>129,708.00</b>		<b>0.719959</b>	<b>0.7200</b>	<b>\$129,093.29</b>	<b>0.7200</b>	<b>0.7200</b>	<b>\$129,093.29</b>	<b>\$129,093.29</b>	<b>\$129,715.35</b>
<b>Totals (All)</b>	<b>698,570.00</b>		<b>3.877492</b>	<b>3.6550</b>	<b>\$655,327.71</b>	<b>3.6550</b>	<b>3.6550</b>	<b>\$655,327.71</b>	<b>\$655,327.71</b>	<b>\$658,485.56</b>

# FINAL Tax Computation Report Lee County

Taxing District 222 - POLO SCHOOL DIST 222

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	856,130	856,130	EZ Value Abated	0	Ogle County	61,320,558
Residential	22,420	22,420	EZ Tax Abated	\$0.00	Whiteside County	579,629
Commercial	20,280	20,280	New Property	0	<b>Total</b>	<b>61,900,187</b>
Industrial	1,199	1,199	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>900,029</b>	<b>900,029</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>62,800,216</b>	<b>62,800,216</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,556,400.00	2.5000	2.478335	2.4783	\$22,305.42	2.4783	2.4783	\$22,305.42	\$22,305.42	\$1,556,377.75
003 BONDS	112,915.00	0.0000	0.179800	0.1798	\$1,618.25	0.1798	0.1798	\$1,618.25	\$1,618.25	\$112,914.79
004 BUILDING	311,280.00	0.5000	0.495667	0.4957	\$4,461.44	0.4957	0.4957	\$4,461.44	\$4,461.44	\$311,300.67
005 IMRF	55,000.00	0.0000	0.087579	0.0876	\$788.43	0.0876	0.0876	\$788.43	\$788.43	\$55,012.99
030 TRANSPORTATION	124,510.00	0.2000	0.198264	0.1983	\$1,784.76	0.1983	0.1983	\$1,784.76	\$1,784.76	\$124,532.83
031 WORKING CASH	31,125.00	0.0500	0.049562	0.0496	\$446.41	0.0496	0.0496	\$446.41	\$446.41	\$31,148.91
033 SPECIAL EDUCATION	24,900.00	0.0400	0.039650	0.0396	\$356.41	0.0396	0.0396	\$356.41	\$356.41	\$24,868.89
035 LIABILITY INS	130,000.00	0.0000	0.207006	0.2070	\$1,863.06	0.2070	0.2070	\$1,863.06	\$1,863.06	\$129,996.45
047 SOCIAL SECURITY	55,000.00	0.0000	0.087579	0.0876	\$788.43	0.0876	0.0876	\$788.43	\$788.43	\$55,012.99
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,401,130.00</b>		<b>3.823442</b>	<b>3.8235</b>	<b>\$34,412.61</b>	<b>3.8235</b>	<b>3.8235</b>	<b>\$34,412.61</b>	<b>\$34,412.61</b>	<b>\$2,401,166.27</b>
<b>Totals (All)</b>	<b>2,401,130.00</b>		<b>3.823442</b>	<b>3.8235</b>	<b>\$34,412.61</b>	<b>3.8235</b>	<b>3.8235</b>	<b>\$34,412.61</b>	<b>\$34,412.61</b>	<b>\$2,401,166.27</b>

# FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE SCHOOL DIST 231			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,698,884	1,698,884	EZ Value Abated	0	Ogle County	157,947,770
Residential	310,050	310,050	EZ Tax Abated	\$0.00	<b>Total</b>	<b>157,947,770</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,008,934</b>	<b>2,008,934</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>159,956,704</b>	<b>159,956,704</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,811,036.00	1.7600	1.757373	1.7574	\$35,305.01	1.7574	1.7574	\$35,305.01	\$35,305.01	\$2,811,079.12
003 BONDS	461,346.00	0.0000	0.288419	0.2884	\$5,793.77	0.2884	0.2884	\$5,793.77	\$5,793.77	\$461,315.13
004 BUILDING	750,674.00	0.4700	0.469298	0.4693	\$9,427.93	0.4693	0.4693	\$9,427.93	\$9,427.93	\$750,676.81
005 IMRF	38,000.00	0.0000	0.023756	0.0238	\$478.13	0.0238	0.0238	\$478.13	\$478.13	\$38,069.70
030 TRANSPORTATION	191,662.00	0.1200	0.119821	0.1198	\$2,406.70	0.1198	0.1198	\$2,406.70	\$2,406.70	\$191,628.13
031 WORKING CASH	79,859.00	0.0500	0.049925	0.0499	\$1,002.46	0.0499	0.0499	\$1,002.46	\$1,002.46	\$79,818.40
032 FIRE SAFETY	79,859.00	0.0500	0.049925	0.0499	\$1,002.46	0.0499	0.0499	\$1,002.46	\$1,002.46	\$79,818.40
033 SPECIAL EDUCATION	31,944.00	0.0200	0.019970	0.0200	\$401.79	0.0200	0.0200	\$401.79	\$401.79	\$31,991.34
035 LIABILITY INS	295,000.00	0.0000	0.184425	0.1844	\$3,704.47	0.1844	0.1844	\$3,704.47	\$3,704.47	\$294,960.16
047 SOCIAL SECURITY	159,000.00	0.0000	0.099402	0.0994	\$1,996.88	0.0994	0.0994	\$1,996.88	\$1,996.88	\$158,996.96
057 LEASING	79,859.00	0.0500	0.049925	0.0499	\$1,002.46	0.0499	0.0499	\$1,002.46	\$1,002.46	\$79,818.40
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,978,239.00</b>		<b>3.112239</b>	<b>3.1122</b>	<b>\$62,522.06</b>	<b>3.1122</b>	<b>3.1122</b>	<b>\$62,522.06</b>	<b>\$62,522.06</b>	<b>\$4,978,172.55</b>
<b>Totals (All)</b>	<b>4,978,239.00</b>		<b>3.112239</b>	<b>3.1122</b>	<b>\$62,522.06</b>	<b>3.1122</b>	<b>3.1122</b>	<b>\$62,522.06</b>	<b>\$62,522.06</b>	<b>\$4,978,172.55</b>

# FINAL Tax Computation Report Lee County

Taxing District 271 - LEE CENTER SCHOOL DIST 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,847,331	27,804,753	EZ Value Abated	220,428	DeKalb County	929,992
Residential	25,448,040	24,949,604	EZ Tax Abated	\$10,472.52	Ogle County	2,339,225
Commercial	4,648,440	4,380,178	New Property	660,470	<b>Total</b>	<b>3,269,217</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	7,590		
State Railroad	342,298	342,298	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	207,260		
<b>County Total</b>	<b>58,286,109</b>	<b>57,476,833</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>61,555,326</b>	<b>60,746,050</b>	TIF Increment	588,848		

Fund/Name	Levy Request	Maximum Rate	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	1,934,000.00	2.7600	3.183746	2.7600	\$1,586,360.59	2.7600	2.7600	\$1,608,696.61	\$1,586,360.59	\$1,676,590.98
003 BONDS	444,305.00	0.0000	0.731414	0.7314	\$420,385.56	0.7314	0.7314	\$426,304.60	\$420,385.56	\$444,296.61
004 BUILDING	320,000.00	0.5000	0.526783	0.5000	\$287,384.17	0.5000	0.5000	\$291,430.55	\$287,384.17	\$303,730.25
005 IMRF	51,000.00	0.0000	0.083956	0.0840	\$48,280.54	0.0840	0.0840	\$48,960.33	\$48,280.54	\$51,026.68
030 TRANSPORTATION	75,000.00	0.2000	0.123465	0.1235	\$70,983.89	0.1235	0.1235	\$71,983.34	\$70,983.89	\$75,021.37
031 WORKING CASH	27,500.00	0.0500	0.045270	0.0453	\$26,037.01	0.0453	0.0453	\$26,403.61	\$26,037.01	\$27,517.96
033 SPECIAL EDUCATION	25,600.00	0.0400	0.042143	0.0400	\$22,990.73	0.0400	0.0400	\$23,314.44	\$22,990.73	\$24,298.42
035 LIABILITY INS	205,000.00	0.0000	0.337471	0.3375	\$193,984.31	0.3375	0.3375	\$196,715.62	\$193,984.31	\$205,017.92
047 SOCIAL SECURITY	51,000.00	0.0000	0.083956	0.0840	\$48,280.54	0.0840	0.0840	\$48,960.33	\$48,280.54	\$51,026.68
057 LEASING	27,500.00	0.0500	0.045270	0.0453	\$26,037.01	0.0453	0.0453	\$26,403.61	\$26,037.01	\$27,517.96
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,160,905.00</b>		<b>5.203474</b>	<b>4.7510</b>	<b>\$2,730,724.35</b>	<b>4.7510</b>	<b>4.7510</b>	<b>\$2,769,173.04</b>	<b>\$2,730,724.35</b>	<b>\$2,886,044.83</b>
<b>Totals (All)</b>	<b>3,160,905.00</b>		<b>5.203474</b>	<b>4.7510</b>	<b>\$2,730,724.35</b>	<b>4.7510</b>	<b>4.7510</b>	<b>\$2,769,173.04</b>	<b>\$2,730,724.35</b>	<b>\$2,886,044.83</b>

# FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY SCHOOL DIST 272

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,620,178	33,620,178	EZ Value Abated	447,750
Residential	43,847,240	43,749,246	EZ Tax Abated	\$13,951.43
Commercial	8,176,310	8,168,826	New Property	1,933,830
Industrial	3,824,255	3,481,983	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,666	8,666	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	138,858
<b>County Total</b>	<b>89,480,259</b>	<b>89,032,509</b>	Aggregate Ext. Base	2,778,989
<b>Total + Overlap</b>	<b>89,480,259</b>	<b>89,032,509</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,949,295.00	2.0800	2.189419	2.0800	\$1,851,876.19	2.0800	2.0800	\$1,861,189.39	\$1,851,876.19	\$1,851,876.19
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	351,435.00	0.3750	0.394727	0.3750	\$333,871.91	0.3750	0.3750	\$335,550.97	\$333,871.91	\$333,871.91
005 IMRF	51,450.00	0.0000	0.057788	0.0578	\$51,460.79	0.0578	0.0578	\$51,719.59	\$51,460.79	\$51,460.79
030 TRANSPORTATION	187,432.00	0.2000	0.210521	0.2000	\$178,065.02	0.2000	0.2000	\$178,960.52	\$178,065.02	\$178,065.02
031 WORKING CASH	46,858.00	0.0500	0.052630	0.0500	\$44,516.25	0.0500	0.0500	\$44,740.13	\$44,516.25	\$44,516.25
032 FIRE SAFETY	46,858.00	0.0500	0.052630	0.0500	\$44,516.25	0.0500	0.0500	\$44,740.13	\$44,516.25	\$44,516.25
033 SPECIAL EDUCATION	37,486.00	0.0400	0.042104	0.0400	\$35,613.00	0.0400	0.0400	\$35,792.10	\$35,613.00	\$35,613.00
035 LIABILITY INS	154,350.00	0.0000	0.173364	0.1734	\$154,382.37	0.1734	0.1734	\$155,158.77	\$154,382.37	\$154,382.37
047 SOCIAL SECURITY	35,331.00	0.0000	0.039683	0.0397	\$35,345.91	0.0397	0.0397	\$35,523.66	\$35,345.91	\$35,345.91
057 LEASING	46,858.00	0.0500	0.052630	0.0500	\$44,516.25	0.0500	0.0500	\$44,740.13	\$44,516.25	\$44,516.25
<b>Totals (Capped)</b>	<b>2,907,353.00</b>		<b>3.265496</b>	<b>3.1159</b>	<b>\$2,774,163.94</b>	<b>3.1159</b>	<b>3.1159</b>	<b>\$2,788,115.39</b>	<b>\$2,774,163.94</b>	<b>\$2,774,163.94</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,907,353.00</b>		<b>3.265496</b>	<b>3.1159</b>	<b>\$2,774,163.94</b>	<b>3.1159</b>	<b>3.1159</b>	<b>\$2,788,115.39</b>	<b>\$2,774,163.94</b>	<b>\$2,774,163.94</b>

# FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON SCHOOL DIST 275			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,136,933	15,136,933	EZ Value Abated	788,882	Ogle County	5,065,337
Residential	10,072,930	10,072,930	EZ Tax Abated	\$35,448.42	<b>Total</b>	<b>5,065,337</b>
Commercial	3,081,040	2,871,446	New Property	299,590	<i>* denotes use of estimated EAV</i>	
Industrial	3,158,901	2,579,613	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	369,045	369,045	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	243,582		
<b>County Total</b>	<b>31,818,849</b>	<b>31,029,967</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>36,884,186</b>	<b>36,095,304</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,107,594.00	3.0000	3.068527	3.0000	\$930,899.01	3.0000	3.0000	\$954,565.47	\$930,899.01	\$1,082,859.12
003 BONDS & INTEREST	42,709.00	0.0000	0.118323	0.1183	\$36,708.45	0.1183	0.1183	\$37,641.70	\$36,708.45	\$42,700.74
004 BUILDING	276,899.00	0.7500	0.767133	0.7500	\$232,724.75	0.7500	0.7500	\$238,641.37	\$232,724.75	\$270,714.78
005 IMRF	44,304.00	0.0000	0.122742	0.1227	\$38,073.77	0.1227	0.1227	\$39,041.73	\$38,073.77	\$44,288.94
030 TRANSPORTATION	73,840.00	0.2000	0.204570	0.2000	\$62,059.93	0.2000	0.2000	\$63,637.70	\$62,059.93	\$72,190.61
031 WORKING CASH	18,460.00	0.0500	0.051142	0.0500	\$15,514.98	0.0500	0.0500	\$15,909.42	\$15,514.98	\$18,047.65
032 FIRE SAFETY	18,460.00	0.0500	0.051142	0.0500	\$15,514.98	0.0500	0.0500	\$15,909.42	\$15,514.98	\$18,047.65
033 SPECIAL EDUCATION	14,768.00	0.0400	0.040914	0.0400	\$12,411.99	0.0400	0.0400	\$12,727.54	\$12,411.99	\$14,438.12
035 LIABILITY INSURANCE	11,076.00	0.0000	0.030685	0.0307	\$9,526.20	0.0307	0.0307	\$9,768.39	\$9,526.20	\$11,081.26
047 SOCIAL SECURITY	29,536.00	0.0000	0.081828	0.0818	\$25,382.51	0.0818	0.0818	\$26,027.82	\$25,382.51	\$29,525.96
057 LEASING	18,460.00	0.0500	0.051142	0.0500	\$15,514.98	0.0500	0.0500	\$15,909.42	\$15,514.98	\$18,047.65
<b>Totals (Capped)</b>	<b>53,785.00</b>		<b>0.149008</b>	<b>0.1490</b>	<b>\$46,234.65</b>	<b>0.1490</b>	<b>0.1490</b>	<b>\$47,410.09</b>	<b>\$46,234.65</b>	<b>\$53,782.00</b>
<b>Totals (Not Capped)</b>	<b>1,602,321.00</b>		<b>4.439140</b>	<b>4.3445</b>	<b>\$1,348,096.90</b>	<b>4.3445</b>	<b>4.3445</b>	<b>\$1,382,369.89</b>	<b>\$1,348,096.90</b>	<b>\$1,568,160.48</b>
<b>Totals (All)</b>	<b>1,656,106.00</b>		<b>4.588148</b>	<b>4.4935</b>	<b>\$1,394,331.55</b>	<b>4.4935</b>	<b>4.4935</b>	<b>\$1,429,779.98</b>	<b>\$1,394,331.55</b>	<b>\$1,621,942.48</b>

# FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA HIGH SCH DIST 280			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,667,738	14,667,738	EZ Value Abated	0	Bureau County	5,401,774
Residential	7,277,875	7,277,875	EZ Tax Abated	\$0.00	LaSalle County	117,208,070
Commercial	1,004,180	1,004,180	New Property	220,290	<b>Total</b>	<b>122,609,844</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	11,740	11,740	Recovered EZ EAV	0		
<b>County Total</b>	<b>22,961,533</b>	<b>22,961,533</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>145,571,377</b>	<b>145,571,377</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,997,000.00	1.3700	1.371836	1.3700	\$314,573.00	1.3700	1.3700	\$314,573.00	\$314,573.00	\$1,994,327.86
003 BONDS	1,060,532.00	0.0000	0.728531	0.7285	\$167,274.77	0.7285	0.7285	\$167,274.77	\$167,274.77	\$1,060,487.48
004 BUILDING	364,500.00	0.2500	0.250393	0.2500	\$57,403.83	0.2500	0.2500	\$57,403.83	\$57,403.83	\$363,928.44
005 IMRF	65,000.00	0.0000	0.044652	0.0447	\$10,263.81	0.0447	0.0447	\$10,263.81	\$10,263.81	\$65,070.41
030 TRANSPORTATION	175,000.00	0.1200	0.120216	0.1200	\$27,553.84	0.1200	0.1200	\$27,553.84	\$27,553.84	\$174,685.65
031 WORKING CASH	73,000.00	0.0500	0.050147	0.0500	\$11,480.77	0.0500	0.0500	\$11,480.77	\$11,480.77	\$72,785.69
032 FIRE SAFETY	73,000.00	0.0500	0.050147	0.0500	\$11,480.77	0.0500	0.0500	\$11,480.77	\$11,480.77	\$72,785.69
033 SPECIAL EDUCATION	29,500.00	0.0200	0.020265	0.0200	\$4,592.31	0.0200	0.0200	\$4,592.31	\$4,592.31	\$29,114.28
035 LIABILITY INS	112,000.00	0.0000	0.076938	0.0769	\$17,657.42	0.0769	0.0769	\$17,657.42	\$17,657.42	\$111,944.39
047 SOCIAL SECURITY	65,000.00	0.0000	0.044652	0.0447	\$10,263.81	0.0447	0.0447	\$10,263.81	\$10,263.81	\$65,070.41
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,014,532.00</b>		<b>2.757777</b>	<b>2.7548</b>	<b>\$632,544.33</b>	<b>2.7548</b>	<b>2.7548</b>	<b>\$632,544.33</b>	<b>\$632,544.33</b>	<b>\$4,010,200.30</b>
<b>Totals (All)</b>	<b>4,014,532.00</b>		<b>2.757777</b>	<b>2.7548</b>	<b>\$632,544.33</b>	<b>2.7548</b>	<b>2.7548</b>	<b>\$632,544.33</b>	<b>\$632,544.33</b>	<b>\$4,010,200.30</b>

# FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA GRD SD 289

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,667,738	14,667,738	EZ Value Abated	0	Bureau County	5,401,774
Residential	7,277,875	7,277,875	EZ Tax Abated	\$0.00	LaSalle County	116,206,590
Commercial	1,004,180	1,004,180	New Property	220,290	<b>Total</b>	<b>121,608,364</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	11,740	11,740	Recovered EZ EAV	0		
<b>County Total</b>	<b>22,961,533</b>	<b>22,961,533</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>144,569,897</b>	<b>144,569,897</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,212,800.00	1.4400	1.530609	1.4400	\$330,646.08	1.4400	1.4400	\$330,646.08	\$330,646.08	\$2,081,806.52
003 BONDS	353,342.00	0.0000	0.244409	0.2444	\$56,117.99	0.2444	0.2444	\$56,117.99	\$56,117.99	\$353,328.83
004 BUILDING	384,200.00	0.2500	0.265754	0.2500	\$57,403.83	0.2500	0.2500	\$57,403.83	\$57,403.83	\$361,424.74
005 IMRF	64,000.00	0.0000	0.044269	0.0443	\$10,171.96	0.0443	0.0443	\$10,171.96	\$10,171.96	\$64,044.46
030 TRANSPORTATION	184,400.00	0.1200	0.127551	0.1200	\$27,553.84	0.1200	0.1200	\$27,553.84	\$27,553.84	\$173,483.88
031 WORKING CASH	76,800.00	0.0500	0.053123	0.0500	\$11,480.77	0.0500	0.0500	\$11,480.77	\$11,480.77	\$72,284.95
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	30,700.00	0.0200	0.021235	0.0200	\$4,592.31	0.0200	0.0200	\$4,592.31	\$4,592.31	\$28,913.98
035 LIABILITY INS	50,000.00	0.0000	0.034585	0.0346	\$7,944.69	0.0346	0.0346	\$7,944.69	\$7,944.69	\$50,021.18
047 SOCIAL SECURITY	124,000.00	0.0000	0.085772	0.0858	\$19,701.00	0.0858	0.0858	\$19,701.00	\$19,701.00	\$124,040.97
057 LEASING	76,800.00	0.0500	0.053123	0.0500	\$11,480.77	0.0500	0.0500	\$11,480.77	\$11,480.77	\$72,284.95
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,557,042.00</b>		<b>2.460430</b>	<b>2.3391</b>	<b>\$537,093.24</b>	<b>2.3391</b>	<b>2.3391</b>	<b>\$537,093.24</b>	<b>\$537,093.24</b>	<b>\$3,381,634.46</b>
<b>Totals (All)</b>	<b>3,557,042.00</b>		<b>2.460430</b>	<b>2.3391</b>	<b>\$537,093.24</b>	<b>2.3391</b>	<b>2.3391</b>	<b>\$537,093.24</b>	<b>\$537,093.24</b>	<b>\$3,381,634.46</b>



# FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS SCHOOL DIST 301			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,239,543	2,239,543	EZ Value Abated	0	Whiteside County	122,922,952
Residential	3,136,326	3,136,326	EZ Tax Abated	\$0.00	<b>Total</b>	<b>122,922,952</b>
Commercial	621,940	621,940	New Property	103,670	<i>* denotes use of estimated EAV</i>	
Industrial	4,000,630	4,000,630	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	873,579	873,579	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>10,872,018</b>	<b>10,872,018</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>133,794,970</b>	<b>133,794,970</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,474,799.00	1.8600	1.849695	1.8497	\$201,099.72	1.8497	1.8497	\$201,099.72	\$201,099.72	\$2,474,805.56
003 BONDS	181,479.00	0.0000	0.135640	0.1356	\$14,742.46	0.1356	0.1356	\$14,742.46	\$14,742.46	\$181,425.98
004 BUILDING	332,634.00	0.2500	0.248615	0.2486	\$27,027.84	0.2486	0.2486	\$27,027.84	\$27,027.84	\$332,614.30
005 IMRF	28,207.00	0.0000	0.021082	0.0211	\$2,294.00	0.0211	0.0211	\$2,294.00	\$2,294.00	\$28,230.74
030 TRANSPORTATION	159,664.00	0.1200	0.119335	0.1193	\$12,970.32	0.1193	0.1193	\$12,970.32	\$12,970.32	\$159,617.40
031 WORKING CASH	66,527.00	0.0500	0.049723	0.0497	\$5,403.39	0.0497	0.0497	\$5,403.39	\$5,403.39	\$66,496.10
032 FIRE SAFETY	13,438.00	0.0500	0.010044	0.0100	\$1,087.20	0.0100	0.0100	\$1,087.20	\$1,087.20	\$13,379.50
033 SPECIAL EDUCATION	26,611.00	0.0200	0.019889	0.0199	\$2,163.53	0.0199	0.0199	\$2,163.53	\$2,163.53	\$26,625.20
035 LIABILITY INS	315,000.00	0.0000	0.235435	0.2354	\$25,592.73	0.2354	0.2354	\$25,592.73	\$25,592.73	\$314,953.36
047 SOCIAL SECURITY	28,207.00	0.0000	0.021082	0.0211	\$2,294.00	0.0211	0.0211	\$2,294.00	\$2,294.00	\$28,230.74
057 LEASING	66,527.00	0.0500	0.049723	0.0497	\$5,403.39	0.0497	0.0497	\$5,403.39	\$5,403.39	\$66,496.10
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,693,093.00</b>		<b>2.760263</b>	<b>2.7601</b>	<b>\$300,078.58</b>	<b>2.7601</b>	<b>2.7601</b>	<b>\$300,078.58</b>	<b>\$300,078.58</b>	<b>\$3,692,874.98</b>
<b>Totals (All)</b>	<b>3,693,093.00</b>		<b>2.760263</b>	<b>2.7601</b>	<b>\$300,078.58</b>	<b>2.7601</b>	<b>2.7601</b>	<b>\$300,078.58</b>	<b>\$300,078.58</b>	<b>\$3,692,874.98</b>

# FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE SCHOOL DIST 303			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	656,190	656,190	EZ Value Abated	0	Bureau County	32,162,796
Residential	15,140	15,140	EZ Tax Abated	\$0.00	<b>Total</b>	<b>32,162,796</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>671,330</b>	<b>671,330</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>32,834,126</b>	<b>32,834,126</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	934,900.00	2.7000	2.847342	2.7000	\$18,125.91	2.7000	2.7000	\$18,125.91	\$18,125.91	\$886,521.40
003 BONDS	25,274.00	0.0000	0.076975	0.0770	\$516.92	0.0770	0.0770	\$516.92	\$516.92	\$25,282.28
004 BUILDING	173,100.00	0.5000	0.527195	0.5000	\$3,356.65	0.5000	0.5000	\$3,356.65	\$3,356.65	\$164,170.63
005 IMRF	27,000.00	0.0000	0.082232	0.0822	\$551.83	0.0822	0.0822	\$551.83	\$551.83	\$26,989.65
030 TRANSPORTATION	69,200.00	0.2000	0.210756	0.2000	\$1,342.66	0.2000	0.2000	\$1,342.66	\$1,342.66	\$65,668.25
031 WORKING CASH	17,300.00	0.0500	0.052689	0.0500	\$335.67	0.0500	0.0500	\$335.67	\$335.67	\$16,417.06
032 FIRE SAFETY	17,300.00	0.0500	0.052689	0.0500	\$335.67	0.0500	0.0500	\$335.67	\$335.67	\$16,417.06
033 SPECIAL EDUCATION	13,800.00	0.0400	0.042029	0.0400	\$268.53	0.0400	0.0400	\$268.53	\$268.53	\$13,133.65
035 LIABILITY INS	45,000.00	0.0000	0.137053	0.1371	\$920.39	0.1371	0.1371	\$920.39	\$920.39	\$45,015.59
047 SOCIAL SECURITY	57,000.00	0.0000	0.173600	0.1736	\$1,165.43	0.1736	0.1736	\$1,165.43	\$1,165.43	\$57,000.04
057 LEASING	17,300.00	0.0500	0.052689	0.0500	\$335.67	0.0500	0.0500	\$335.67	\$335.67	\$16,417.06
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,397,174.00</b>		<b>4.255249</b>	<b>4.0599</b>	<b>\$27,255.33</b>	<b>4.0599</b>	<b>4.0599</b>	<b>\$27,255.33</b>	<b>\$27,255.33</b>	<b>\$1,333,032.67</b>
<b>Totals (All)</b>	<b>1,397,174.00</b>		<b>4.255249</b>	<b>4.0599</b>	<b>\$27,255.33</b>	<b>4.0599</b>	<b>4.0599</b>	<b>\$27,255.33</b>	<b>\$27,255.33</b>	<b>\$1,333,032.67</b>

# FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY SD 340			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,152,053	6,152,053	EZ Value Abated	0	Bureau County	93,456,344
Residential	542,170	542,170	EZ Tax Abated	\$0.00	Whiteside County	731,857
Commercial	0	0	New Property	150,410	<b>Total</b>	<b>94,188,201</b>
Industrial	1,407	1,407	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	57,736	57,736	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,753,366</b>	<b>6,753,366</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>100,941,567</b>	<b>100,941,567</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,953,300.00	2.7500	2.925752	2.7500	\$185,717.57	2.7500	2.7500	\$185,717.57	\$185,717.57	\$2,775,893.09
003 BONDS	1,082,015.00	0.0000	1.071922	1.0719	\$72,389.33	1.0719	1.0719	\$72,389.33	\$72,389.33	\$1,081,992.66
004 BUILDING	536,900.00	0.5000	0.531892	0.5000	\$33,766.83	0.5000	0.5000	\$33,766.83	\$33,766.83	\$504,707.84
005 IMRF	115,000.00	0.0000	0.113927	0.1139	\$7,692.08	0.1139	0.1139	\$7,692.08	\$7,692.08	\$114,972.44
030 TRANSPORTATION	268,400.00	0.2500	0.265896	0.2500	\$16,883.42	0.2500	0.2500	\$16,883.42	\$16,883.42	\$252,353.92
031 WORKING CASH	53,600.00	0.0500	0.053100	0.0500	\$3,376.68	0.0500	0.0500	\$3,376.68	\$3,376.68	\$50,470.78
032 FIRE SAFETY	53,600.00	0.0500	0.053100	0.0500	\$3,376.68	0.0500	0.0500	\$3,376.68	\$3,376.68	\$50,470.78
033 SPECIAL EDUCATION	42,900.00	0.0400	0.042500	0.0400	\$2,701.35	0.0400	0.0400	\$2,701.35	\$2,701.35	\$40,376.63
035 LIABILITY INS	200,000.00	0.0000	0.198134	0.1981	\$13,378.42	0.1981	0.1981	\$13,378.42	\$13,378.42	\$199,965.24
047 SOCIAL SECURITY	120,000.00	0.0000	0.118881	0.1189	\$8,029.75	0.1189	0.1189	\$8,029.75	\$8,029.75	\$120,019.52
057 LEASING	53,600.00	0.0500	0.053100	0.0500	\$3,376.68	0.0500	0.0500	\$3,376.68	\$3,376.68	\$50,470.78
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,479,315.00</b>		<b>5.428204</b>	<b>5.1928</b>	<b>\$350,688.79</b>	<b>5.1928</b>	<b>5.1928</b>	<b>\$350,688.79</b>	<b>\$350,688.79</b>	<b>\$5,241,693.68</b>
<b>Totals (All)</b>	<b>5,479,315.00</b>		<b>5.428204</b>	<b>5.1928</b>	<b>\$350,688.79</b>	<b>5.1928</b>	<b>5.1928</b>	<b>\$350,688.79</b>	<b>\$350,688.79</b>	<b>\$5,241,693.68</b>

# FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK SD 425

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,637,460	5,637,460	EZ Value Abated	0	DeKalb County	95,420,764
Residential	4,968,860	4,968,860	EZ Tax Abated	\$0.00	LaSalle County	12,765
Commercial	752,960	752,960	New Property	318,400	<b>Total</b>	<b>95,433,529</b>
Industrial	661	661	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	166,612	166,612	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,526,553</b>	<b>11,526,553</b>	Aggregate Ext. Base	4,519,115		
<b>Total + Overlap</b>	<b>106,960,082</b>	<b>106,960,082</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,038,000.00	2.8000	2.840312	2.8000	\$322,743.48	2.8000	2.8000	\$322,743.48	\$322,743.48	\$2,994,882.30
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	542,500.00	0.5000	0.507199	0.5000	\$57,632.77	0.5000	0.5000	\$57,632.77	\$57,632.77	\$534,800.41
005 IMRF	78,206.00	0.0000	0.073117	0.0731	\$8,425.91	0.0731	0.0731	\$8,425.91	\$8,425.91	\$78,187.82
030 TRANSPORTATION	217,000.00	0.2000	0.202879	0.2000	\$23,053.11	0.2000	0.2000	\$23,053.11	\$23,053.11	\$213,920.16
031 WORKING CASH	54,250.00	0.0500	0.050720	0.0500	\$5,763.28	0.0500	0.0500	\$5,763.28	\$5,763.28	\$53,480.04
032 FIRE SAFETY	54,250.00	0.0500	0.050720	0.0500	\$5,763.28	0.0500	0.0500	\$5,763.28	\$5,763.28	\$53,480.04
033 SPECIAL EDUCATION	43,400.00	0.0400	0.040576	0.0400	\$4,610.62	0.0400	0.0400	\$4,610.62	\$4,610.62	\$42,784.03
035 LIABILITY INS	561,385.00	0.0000	0.524855	0.5249	\$60,502.88	0.5249	0.5249	\$60,502.88	\$60,502.88	\$561,433.47
047 SOCIAL SECURITY	93,546.00	0.0000	0.087459	0.0875	\$10,085.73	0.0875	0.0875	\$10,085.73	\$10,085.73	\$93,590.07
057 LEASING	54,250.00	0.0500	0.050720	0.0500	\$5,763.28	0.0500	0.0500	\$5,763.28	\$5,763.28	\$53,480.04
<b>Totals (Capped)</b>	<b>4,736,787.00</b>		<b>4.428557</b>	<b>4.3755</b>	<b>\$504,344.34</b>	<b>4.3755</b>	<b>4.3755</b>	<b>\$504,344.34</b>	<b>\$504,344.34</b>	<b>\$4,680,038.38</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,736,787.00</b>		<b>4.428557</b>	<b>4.3755</b>	<b>\$504,344.34</b>	<b>4.3755</b>	<b>4.3755</b>	<b>\$504,344.34</b>	<b>\$504,344.34</b>	<b>\$4,680,038.38</b>

# FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH SCHOOL DIST 505

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,599,907	2,599,907	EZ Value Abated	0	Bureau County	10,616,273
Residential	336,230	336,230	EZ Tax Abated	\$0.00	<b>Total</b>	<b>10,616,273</b>
Commercial	0	0	New Property	39,170	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,936,137</b>	<b>2,936,137</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>13,552,410</b>	<b>13,552,410</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	245,660.00	1.7300	1.812667	1.7300	\$50,795.17	1.7300	1.7300	\$50,795.17	\$50,795.17	\$234,456.69
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	52,540.00	0.3700	0.387680	0.3700	\$10,863.71	0.3700	0.3700	\$10,863.71	\$10,863.71	\$50,143.92
005 I.M.R.F.	5,000.00	0.0000	0.036894	0.0369	\$1,083.43	0.0369	0.0369	\$1,083.43	\$1,083.43	\$5,000.84
030 TRANSPORTATION	17,040.00	0.1200	0.125734	0.1200	\$3,523.36	0.1200	0.1200	\$3,523.36	\$3,523.36	\$16,262.89
031 WORKING CASH	7,100.00	0.0500	0.052389	0.0500	\$1,468.07	0.0500	0.0500	\$1,468.07	\$1,468.07	\$6,776.21
033 SPECIAL EDUCATION	2,840.00	0.0200	0.020956	0.0200	\$587.23	0.0200	0.0200	\$587.23	\$587.23	\$2,710.48
035 LIABILITY INS	30,560.00	0.0000	0.225495	0.2255	\$6,620.99	0.2255	0.2255	\$6,620.99	\$6,620.99	\$30,560.68
047 SOCIAL SECURITY	10,000.00	0.0000	0.073788	0.0738	\$2,166.87	0.0738	0.0738	\$2,166.87	\$2,166.87	\$10,001.68
057 LEASING	7,100.00	0.0500	0.052389	0.0500	\$1,468.07	0.0500	0.0500	\$1,468.07	\$1,468.07	\$6,776.21
<b>Totals (Capped)</b>	<b>15,000.00</b>		<b>0.110682</b>	<b>0.1107</b>	<b>\$3,250.30</b>	<b>0.1107</b>	<b>0.1107</b>	<b>\$3,250.30</b>	<b>\$3,250.30</b>	<b>\$15,002.52</b>
<b>Totals (Not Capped)</b>	<b>362,840.00</b>		<b>2.677310</b>	<b>2.5655</b>	<b>\$75,326.60</b>	<b>2.5655</b>	<b>2.5655</b>	<b>\$75,326.60</b>	<b>\$75,326.60</b>	<b>\$347,687.08</b>
<b>Totals (All)</b>	<b>377,840.00</b>		<b>2.787992</b>	<b>2.6762</b>	<b>\$78,576.90</b>	<b>2.6762</b>	<b>2.6762</b>	<b>\$78,576.90</b>	<b>\$78,576.90</b>	<b>\$362,689.60</b>

# FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	95,527,823	95,527,823	EZ Value Abated	0	Bureau County	64,782,354
Residential	230,226,496	230,187,016	EZ Tax Abated	\$0.00	Carroll County	61,603,216
Commercial	52,294,630	49,939,248	New Property	12,573,300	Henry County	2,427,274
Industrial	32,817,788	32,817,788	Annexation EAV	0	Ogle County	94,121,834
Mineral	0	0	Disconnection EAV	0	Whiteside County	593,292,517
State Railroad	2,467,929	2,467,929	Recovered TIF EAV	0	<b>Total</b>	<b>816,227,195</b>
Local Railroad	9,700	9,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>413,344,366</b>	<b>410,949,504</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,229,571,561</b>	<b>1,227,176,699</b>	TIF Increment	2,394,862		

Fund/Name	Levy Request	Maximum Rate	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	1,382,008.00	0.0000	0.112617	0.1138	\$467,660.54	0.1138	0.1138	\$470,385.89	\$467,660.54	\$1,396,527.08
027 AUDIT	30,000.00	0.0050	0.002445	0.0025	\$10,273.74	0.0025	0.0025	\$10,333.61	\$10,273.74	\$30,679.42
032 FIRE SAFETY	652,902.00	0.0500	0.053204	0.0500	\$205,474.75	0.0500	0.0500	\$206,672.18	\$205,474.75	\$613,588.35
035 LIABILITY INS	200,000.00	0.0000	0.016298	0.0163	\$66,984.77	0.0163	0.0163	\$67,375.13	\$66,984.77	\$200,029.80
047 SOCIAL SECURITY	89,000.00	0.0000	0.007252	0.0073	\$29,999.31	0.0073	0.0073	\$30,174.14	\$29,999.31	\$89,583.90
136 BUILDING (COMMUNITY COL	376,668.00	0.0300	0.030694	0.0300	\$123,284.85	0.0300	0.0300	\$124,003.31	\$123,284.85	\$368,153.01
159 EDUCATION (COMMUNITY C	3,076,121.00	0.2450	0.250667	0.2450	\$1,006,826.28	0.2450	0.2450	\$1,012,693.70	\$1,006,826.28	\$3,006,582.91
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>5,806,699.00</b>	<b>0.473177</b>	<b>0.4649</b>	<b>\$1,910,504.24</b>	<b>0.4649</b>	<b>0.4649</b>	<b>\$1,921,637.96</b>	<b>\$1,910,504.24</b>	<b>\$5,705,144.47</b>
<b>Totals (All)</b>		<b>5,806,699.00</b>	<b>0.473177</b>	<b>0.4649</b>	<b>\$1,910,504.24</b>	<b>0.4649</b>	<b>0.4649</b>	<b>\$1,921,637.96</b>	<b>\$1,910,504.24</b>	<b>\$5,705,144.47</b>

# FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,692,578	15,692,578	EZ Value Abated	0	Bureau County	406,452,868
Residential	7,332,095	7,332,095	EZ Tax Abated	\$0.00	DeKalb County	1,524,946
Commercial	1,004,180	1,004,180	New Property	220,290	Grundy County	16,891,892
Industrial	0	0	Annexation EAV	0	LaSalle County	1,611,407,473
Mineral	0	0	Disconnection EAV	0	Livingston County	50,070,800
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	54,885,867
Local Railroad	11,740	11,740	Recovered EZ EAV	0	Putnam County	*112,101,527
<b>County Total</b>	<b>24,040,593</b>	<b>24,040,593</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>2,253,335,373</b>
<b>Total + Overlap</b>	<b>2,277,375,966</b>	<b>2,277,375,966</b>	TIF Increment	0	<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	1,887,266.00	0.0000	0.082870	0.0829	\$19,929.65	0.0829	0.0829	\$19,929.65	\$19,929.65	\$1,887,944.68
027 AUDIT	75,000.00	0.0050	0.003293	0.0033	\$793.34	0.0033	0.0033	\$793.34	\$793.34	\$75,153.41
032 FIRE SAFETY	1,150,000.00	0.0500	0.050497	0.0500	\$12,020.30	0.0500	0.0500	\$12,020.30	\$12,020.30	\$1,138,687.98
035 LIABILITY INS	1,662,000.00	0.0000	0.072979	0.0730	\$17,549.63	0.0730	0.0730	\$17,549.63	\$17,549.63	\$1,662,484.46
047 SOCIAL SECURITY	150,000.00	0.0000	0.006587	0.0066	\$1,586.68	0.0066	0.0066	\$1,586.68	\$1,586.68	\$150,306.81
136 BUILDING (COMMUNITY COL	990,000.00	0.0400	0.043471	0.0400	\$9,616.24	0.0400	0.0400	\$9,616.24	\$9,616.24	\$910,950.39
149 ADDITIONAL TAX	1,900,000.00	0.0821	0.083429	0.0821	\$19,737.33	0.0821	0.0821	\$19,737.33	\$19,737.33	\$1,869,725.67
159 EDUCATION (COMMUNITY C	3,075,000.00	0.1300	0.135024	0.1300	\$31,252.77	0.1300	0.1300	\$31,252.77	\$31,252.77	\$2,960,588.76
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>10,889,266.00</b>		<b>0.478150</b>	<b>0.4679</b>	<b>\$112,485.94</b>	<b>0.4679</b>	<b>0.4679</b>	<b>\$112,485.94</b>	<b>\$112,485.94</b>	<b>\$10,655,842.16</b>
<b>Totals (All)</b>	<b>10,889,266.00</b>		<b>0.478150</b>	<b>0.4679</b>	<b>\$112,485.94</b>	<b>0.4679</b>	<b>0.4679</b>	<b>\$112,485.94</b>	<b>\$112,485.94</b>	<b>\$10,655,842.16</b>

# FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	33,920,138	33,877,560	EZ Value Abated	0	Boone County	4,861,259		
Residential	23,553,040	23,090,860	EZ Tax Abated	\$0.00	DeKalb County	1,082,233,947		
Commercial	2,817,120	2,733,030	New Property	1,046,230	Kane County	*4,996,011		
Industrial	4,163	4,163	Annexation EAV	0	LaSalle County	12,765		
Mineral	0	0	Disconnection EAV	0	Ogle County	245,809,692		
State Railroad	566,385	566,385	Recovered TIF EAV	0	Winnebago County	399,330		
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>1,338,313,004</b>		
<b>County Total</b>	<b>60,860,846</b>	<b>60,271,998</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>			
<b>Total + Overlap</b>	<b>1,399,173,850</b>	<b>1,398,585,002</b>	TIF Increment	588,848				

Fund/Name	Levy Request	Maximum Rate	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	1,890,125.00	0.0000	0.135146	0.1351	\$81,427.47	0.1351	0.1351	\$82,223.00	\$81,427.47	\$1,889,488.34
027 AUDIT	46,700.00	0.0050	0.003339	0.0033	\$1,988.98	0.0033	0.0033	\$2,008.41	\$1,988.98	\$46,153.31
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	536,000.00	0.0000	0.038324	0.0383	\$23,084.18	0.0383	0.0383	\$23,309.70	\$23,084.18	\$535,658.06
047 SOCIAL SECURITY	112,000.00	0.0000	0.008008	0.0080	\$4,821.76	0.0080	0.0080	\$4,868.87	\$4,821.76	\$111,886.80
136 BUILDING (COMMUNITY COL	1,042,500.00	0.0750	0.074540	0.0745	\$44,902.64	0.0745	0.0745	\$45,341.33	\$44,902.64	\$1,041,945.83
159 EDUCATION (COMMUNITY C	3,822,500.00	0.2750	0.273312	0.2733	\$164,723.37	0.2733	0.2733	\$166,332.69	\$164,723.37	\$3,822,332.81
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>7,449,825.00</b>	<b>0.532669</b>	<b>0.5325</b>	<b>\$320,948.40</b>	<b>0.5325</b>	<b>0.5325</b>	<b>\$324,084.00</b>	<b>\$320,948.40</b>	<b>\$7,447,465.15</b>
<b>Totals (All)</b>		<b>7,449,825.00</b>	<b>0.532669</b>	<b>0.5325</b>	<b>\$320,948.40</b>	<b>0.5325</b>	<b>0.5325</b>	<b>\$324,084.00</b>	<b>\$320,948.40</b>	<b>\$7,447,465.15</b>



# FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	145,140,539	145,047,981	EZ Value Abated	9,463,254
Residential	261,111,631	260,470,243	EZ Tax Abated	\$65,078.81
Commercial	56,115,930	51,902,452	New Property	13,839,820
Industrial	32,821,951	25,322,411	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,034,313	3,034,313	Recovered TIF EAV	0
Local Railroad	21,440	21,440	Recovered EZ EAV	1,537,500
<b>County Total</b>	<b>498,245,804</b>	<b>485,798,840</b>	Aggregate Ext. Base	3,606,054
<b>Total + Overlap</b>	<b>498,245,804</b>	<b>485,798,840</b>	TIF Increment	2,983,710

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 COUNTY GENERAL	600,000.00	0.2350	0.123508	0.1235	\$599,961.57	0.1235	0.1235	\$615,333.57	\$599,961.57	\$599,961.57
005 ILL MUNICIPAL RET	150,000.00	0.0000	0.030877	0.0309	\$150,111.84	0.0309	0.0309	\$153,957.95	\$150,111.84	\$150,111.84
006 COUNTY HIGHWAY	477,000.00	0.1000	0.098189	0.0982	\$477,054.46	0.0982	0.0982	\$489,277.38	\$477,054.46	\$477,054.46
008 SPECIAL BRIDGE	198,500.00	0.0500	0.040861	0.0409	\$198,502.26	0.0414	0.0414	\$206,273.76	\$201,120.72	\$201,120.72
020 TUBERCULOSIS SANATARIU	10,000.00	0.0750	0.002059	0.0021	\$10,201.78	0.0021	0.0021	\$10,463.16	\$10,201.78	\$10,201.78
021 FEDERAL AID SECONDARY	252,000.00	0.0500	0.051873	0.0500	\$242,899.42	0.0500	0.0500	\$249,122.90	\$242,899.42	\$242,899.42
022 COUNTY HEALTH	420,000.00	0.1000	0.086456	0.0865	\$420,216.00	0.0865	0.0865	\$430,982.62	\$420,216.00	\$420,216.00
035 LIABILITY INS	577,000.00	0.0000	0.118773	0.1188	\$577,129.02	0.1188	0.1188	\$591,916.02	\$577,129.02	\$577,129.02
047 SOCIAL SECURITY	367,000.00	0.0000	0.075546	0.0755	\$366,778.12	0.0755	0.0755	\$376,175.58	\$366,778.12	\$366,778.12
053 EXTENSION EDUCATION	124,074.00	0.0500	0.025540	0.0255	\$123,878.70	0.0255	0.0255	\$127,052.68	\$123,878.70	\$123,878.70
055 COUNTY VET ASSISTANCE F	50,000.00	0.0300	0.010292	0.0103	\$50,037.28	0.0103	0.0103	\$51,319.32	\$50,037.28	\$50,037.28
142 SOCIAL SERV SR CITIZENS	138,550.00	0.0250	0.028520	0.0250	\$121,449.71	0.0250	0.0250	\$124,561.45	\$121,449.71	\$121,449.71
<b>Totals (Capped)</b>	<b>3,364,124.00</b>		<b>0.692494</b>	<b>0.6872</b>	<b>\$3,338,220.16</b>	<b>0.6877</b>	<b>0.6877</b>	<b>\$3,426,436.39</b>	<b>\$3,340,838.62</b>	<b>\$3,340,838.62</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,364,124.00</b>		<b>0.692494</b>	<b>0.6872</b>	<b>\$3,338,220.16</b>	<b>0.6877</b>	<b>0.6877</b>	<b>\$3,426,436.39</b>	<b>\$3,340,838.62</b>	<b>\$3,340,838.62</b>

# FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,701,117	7,701,117	EZ Value Abated	0
Residential	4,079,900	4,079,900	EZ Tax Abated	\$0.00
Commercial	654,330	654,330	New Property	259,590
Industrial	3,410	3,410	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	539,095	539,095	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,977,852</b>	<b>12,977,852</b>	Aggregate Ext. Base	34,913
<b>Total + Overlap</b>	<b>12,977,852</b>	<b>12,977,852</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	36,658.00	0.4500	0.282466	0.2825	\$36,662.43	0.2825	0.2825	\$36,662.43	\$36,662.43	\$36,662.43
<b>Totals (Capped)</b>	<b>36,658.00</b>		<b>0.282466</b>	<b>0.2825</b>	<b>\$36,662.43</b>	<b>0.2825</b>	<b>0.2825</b>	<b>\$36,662.43</b>	<b>\$36,662.43</b>	<b>\$36,662.43</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>36,658.00</b>		<b>0.282466</b>	<b>0.2825</b>	<b>\$36,662.43</b>	<b>0.2825</b>	<b>0.2825</b>	<b>\$36,662.43</b>	<b>\$36,662.43</b>	<b>\$36,662.43</b>

## FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,701,117	7,701,117	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,079,900	4,079,900	EZ Tax Abated	\$0.00			
Commercial	654,330	654,330	New Property	259,590	711 - VILLAGE OF STEWARD	007	\$1,541.21
Industrial	3,410	3,410	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$1,541.21</b>		
State Railroad	539,095	539,095	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>12,977,852</b>	<b>12,977,852</b>	Aggregate Ext. Base	42,350			
<b>Total + Overlap</b>	<b>12,977,852</b>	<b>12,977,852</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	20,587.00	0.1650	0.158632	0.1586	\$20,582.87	0.1586	0.1586	\$20,582.87	\$20,582.87	\$20,582.87
009 PERMANENT ROAD	18,912.00	0.1670	0.145725	0.1457	\$18,908.73	0.1457	0.1457	\$18,908.73	\$18,908.73	\$18,908.73
010 EQUIPMENT & BUILDING	4,969.00	0.0350	0.038288	0.0350	\$4,542.25	0.0350	0.0350	\$4,542.25	\$4,542.25	\$4,542.25
<b>Totals (Capped)</b>	<b>44,468.00</b>		<b>0.342645</b>	<b>0.3393</b>	<b>\$44,033.85</b>	<b>0.3393</b>	<b>0.3393</b>	<b>\$44,033.85</b>	<b>\$44,033.85</b>	<b>\$44,033.85</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>44,468.00</b>		<b>0.342645</b>	<b>0.3393</b>	<b>\$44,033.85</b>	<b>0.3393</b>	<b>0.3393</b>	<b>\$44,033.85</b>	<b>\$44,033.85</b>	<b>\$44,033.85</b>

## FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,811,895	4,811,895	EZ Value Abated	0
Residential	20,546,180	20,546,180	EZ Tax Abated	\$0.00
Commercial	3,372,990	3,372,990	New Property	800,360
Industrial	3,605,675	3,605,675	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
<b>County Total</b>	<b>32,338,540</b>	<b>32,338,540</b>	Aggregate Ext. Base	65,359
<b>Total + Overlap</b>	<b>32,338,540</b>	<b>32,338,540</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	46,700.00	0.3000	0.144410	0.1444	\$46,696.85	0.1444	0.1444	\$46,696.85	\$46,696.85	\$46,696.85
054 GENERAL ASSISTANCE	21,800.00	0.1000	0.067412	0.0674	\$21,796.18	0.0674	0.0674	\$21,796.18	\$21,796.18	\$21,796.18
<b>Totals (Capped)</b>	<b>68,500.00</b>		<b>0.211822</b>	<b>0.2118</b>	<b>\$68,493.03</b>	<b>0.2118</b>	<b>0.2118</b>	<b>\$68,493.03</b>	<b>\$68,493.03</b>	<b>\$68,493.03</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>68,500.00</b>		<b>0.211822</b>	<b>0.2118</b>	<b>\$68,493.03</b>	<b>0.2118</b>	<b>0.2118</b>	<b>\$68,493.03</b>	<b>\$68,493.03</b>	<b>\$68,493.03</b>

# FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	4,811,895	4,811,895	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>701 - CITY OF AMBOY</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$10,563.26</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$10,563.26</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	701 - CITY OF AMBOY	007	\$10,563.26	<b>Total</b>		<b>\$10,563.26</b>
Municipality	Fund	Amount Extended												
701 - CITY OF AMBOY	007	\$10,563.26												
<b>Total</b>		<b>\$10,563.26</b>												
Residential	20,546,180	20,546,180	EZ Tax Abated	\$0.00										
Commercial	3,372,990	3,372,990	New Property	800,360										
Industrial	3,605,675	3,605,675	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	1,800	1,800	Recovered EZ EAV	0										
<b>County Total</b>	<b>32,338,540</b>	<b>32,338,540</b>	Aggregate Ext. Base	106,498										
<b>Total + Overlap</b>	<b>32,338,540</b>	<b>32,338,540</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	36,200.00	0.1650	0.111941	0.1119	\$36,186.83	0.1119	0.1119	\$36,186.83	\$36,186.83	\$36,186.83
008 BRIDGE JOINT	10,650.00	0.0500	0.032933	0.0329	\$10,639.38	0.0329	0.0329	\$10,639.38	\$10,639.38	\$10,639.38
009 PERMANENT ROAD	50,750.00	0.1670	0.156934	0.1569	\$50,739.17	0.1569	0.1569	\$50,739.17	\$50,739.17	\$50,739.17
010 EQUIPMENT & BUILDING	7,370.00	0.0350	0.022790	0.0228	\$7,373.19	0.0228	0.0228	\$7,373.19	\$7,373.19	\$7,373.19
035 LIABILITY INS	4,838.00	0.0000	0.014961	0.0150	\$4,850.78	0.0150	0.0150	\$4,850.78	\$4,850.78	\$4,850.78
<b>Totals (Capped)</b>	<b>109,808.00</b>		<b>0.339559</b>	<b>0.3395</b>	<b>\$109,789.35</b>	<b>0.3395</b>	<b>0.3395</b>	<b>\$109,789.35</b>	<b>\$109,789.35</b>	<b>\$109,789.35</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>109,808.00</b>		<b>0.339559</b>	<b>0.3395</b>	<b>\$109,789.35</b>	<b>0.3395</b>	<b>0.3395</b>	<b>\$109,789.35</b>	<b>\$109,789.35</b>	<b>\$109,789.35</b>

## FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,748,510	3,748,510	EZ Value Abated	0
Residential	8,220,130	8,220,130	EZ Tax Abated	\$0.00
Commercial	3,142,250	3,142,250	New Property	252,880
Industrial	3,158,855	3,158,855	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	380,801	380,801	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,650,546</b>	<b>18,650,546</b>	Aggregate Ext. Base	31,797
<b>Total + Overlap</b>	<b>18,650,546</b>	<b>18,650,546</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	27,465.00	0.4400	0.147261	0.1473	\$27,472.25	0.1473	0.1473	\$27,472.25	\$27,472.25	\$27,472.25
054 GENERAL ASSISTANCE	3,000.00	0.1000	0.016085	0.0161	\$3,002.74	0.0161	0.0161	\$3,002.74	\$3,002.74	\$3,002.74
<b>Totals (Capped)</b>	<b>30,465.00</b>		<b>0.163346</b>	<b>0.1634</b>	<b>\$30,474.99</b>	<b>0.1634</b>	<b>0.1634</b>	<b>\$30,474.99</b>	<b>\$30,474.99</b>	<b>\$30,474.99</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,465.00</b>		<b>0.163346</b>	<b>0.1634</b>	<b>\$30,474.99</b>	<b>0.1634</b>	<b>0.1634</b>	<b>\$30,474.99</b>	<b>\$30,474.99</b>	<b>\$30,474.99</b>

## FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,748,510	3,748,510	EZ Value Abated	0	<b>Municipality</b>
Residential	8,220,130	8,220,130	EZ Tax Abated	\$0.00	
Commercial	3,142,250	3,142,250	New Property	252,880	702 - VILLAGE OF ASHTON
Industrial	3,158,855	3,158,855	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	380,801	380,801	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>18,650,546</b>	<b>18,650,546</b>	Aggregate Ext. Base	62,402	
<b>Total + Overlap</b>	<b>18,650,546</b>	<b>18,650,546</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,830.00	0.1650	0.165304	0.1650	\$30,773.40	0.1650	0.1650	\$30,773.40	\$30,773.40	\$30,773.40
008 BRIDGE JOINT	3,370.00	0.0500	0.018069	0.0181	\$3,375.75	0.0181	0.0181	\$3,375.75	\$3,375.75	\$3,375.75
009 PERMANENT ROAD	23,490.00	0.1670	0.125948	0.1259	\$23,481.04	0.1259	0.1259	\$23,481.04	\$23,481.04	\$23,481.04
010 EQUIPMENT & BUILDING	7,830.00	0.0350	0.041983	0.0350	\$6,527.69	0.0350	0.0350	\$6,527.69	\$6,527.69	\$6,527.69
<b>Totals (Capped)</b>	<b>65,520.00</b>		<b>0.351304</b>	<b>0.3440</b>	<b>\$64,157.88</b>	<b>0.3440</b>	<b>0.3440</b>	<b>\$64,157.88</b>	<b>\$64,157.88</b>	<b>\$64,157.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,520.00</b>		<b>0.351304</b>	<b>0.3440</b>	<b>\$64,157.88</b>	<b>0.3440</b>	<b>0.3440</b>	<b>\$64,157.88</b>	<b>\$64,157.88</b>	<b>\$64,157.88</b>

## FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,610,743	9,610,743	EZ Value Abated	0
Residential	1,461,140	1,461,140	EZ Tax Abated	\$0.00
Commercial	2,060	2,060	New Property	64,590
Industrial	46	46	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,073,989</b>	<b>11,073,989</b>	Aggregate Ext. Base	25,906
<b>Total + Overlap</b>	<b>11,073,989</b>	<b>11,073,989</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	26,700.00	0.4500	0.241106	0.2411	\$26,699.39	0.2388	0.2388	\$26,444.69	\$26,444.69	\$26,444.69
027 AUDIT	495.00	0.0050	0.004470	0.0045	\$498.33	0.0045	0.0045	\$498.33	\$498.33	\$498.33
<b>Totals (Capped)</b>	<b>27,195.00</b>		<b>0.245576</b>	<b>0.2456</b>	<b>\$27,197.72</b>	<b>0.2433</b>	<b>0.2433</b>	<b>\$26,943.02</b>	<b>\$26,943.02</b>	<b>\$26,943.02</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,195.00</b>		<b>0.245576</b>	<b>0.2456</b>	<b>\$27,197.72</b>	<b>0.2433</b>	<b>0.2433</b>	<b>\$26,943.02</b>	<b>\$26,943.02</b>	<b>\$26,943.02</b>



# FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,610,743	9,610,743	EZ Value Abated	0
Residential	1,461,140	1,461,140	EZ Tax Abated	\$0.00
Commercial	2,060	2,060	New Property	64,590
Industrial	46	46	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,073,989</b>	<b>11,073,989</b>	Aggregate Ext. Base	44,982
<b>Total + Overlap</b>	<b>11,073,989</b>	<b>11,073,989</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	17,690.00	0.1650	0.159744	0.1597	\$17,690.03	0.1597	0.1597	\$17,685.16	\$17,685.16	\$17,685.16
008 BRIDGE JOINT	4,725.00	0.0500	0.042668	0.0427	\$4,725.05	0.0408	0.0408	\$4,518.19	\$4,518.19	\$4,518.19
009 PERMANENT ROAD	18,330.00	0.1670	0.165523	0.1655	\$18,330.00	0.1655	0.1655	\$18,327.45	\$18,327.45	\$18,327.45
010 EQUIPMENT & BUILDING	3,315.00	0.0350	0.029935	0.0299	\$3,315.00	0.0299	0.0299	\$3,311.12	\$3,311.12	\$3,311.12
090 ROAD DAMAGE	3,150.00	0.0330	0.028445	0.0284	\$3,150.00	0.0266	0.0266	\$2,945.68	\$2,945.68	\$2,945.68
<b>Totals (Capped)</b>	<b>47,210.00</b>		<b>0.426315</b>	<b>0.4263</b>	<b>\$47,210.08</b>	<b>0.4225</b>	<b>0.4225</b>	<b>\$46,787.60</b>	<b>\$46,787.60</b>	<b>\$46,787.60</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>47,210.00</b>		<b>0.426315</b>	<b>0.4263</b>	<b>\$47,210.08</b>	<b>0.4225</b>	<b>0.4225</b>	<b>\$46,787.60</b>	<b>\$46,787.60</b>	<b>\$46,787.60</b>

## FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,161,486	9,161,486	EZ Value Abated	0
Residential	5,451,645	5,451,645	EZ Tax Abated	\$0.00
Commercial	471,540	471,540	New Property	122,050
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,650	3,650	Recovered EZ EAV	0
<b>County Total</b>	<b>15,088,321</b>	<b>15,088,321</b>	Aggregate Ext. Base	35,830
<b>Total + Overlap</b>	<b>15,088,321</b>	<b>15,088,321</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	33,885.00	0.4500	0.224578	0.2246	\$33,888.37	0.2227	0.2227	\$33,601.69	\$33,601.69	\$33,601.69
035 LIABILITY INS	3,775.00	0.0000	0.025019	0.0250	\$3,772.08	0.0248	0.0248	\$3,741.90	\$3,741.90	\$3,741.90
<b>Totals (Capped)</b>	<b>37,660.00</b>		<b>0.249597</b>	<b>0.2496</b>	<b>\$37,660.45</b>	<b>0.2475</b>	<b>0.2475</b>	<b>\$37,343.59</b>	<b>\$37,343.59</b>	<b>\$37,343.59</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>37,660.00</b>		<b>0.249597</b>	<b>0.2496</b>	<b>\$37,660.45</b>	<b>0.2475</b>	<b>0.2475</b>	<b>\$37,343.59</b>	<b>\$37,343.59</b>	<b>\$37,343.59</b>

## FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE			Equalization Factor 1.000000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>
Farm	9,161,486	9,161,486	EZ Value Abated	0	<b>Municipality</b>
Residential	5,451,645	5,451,645	EZ Tax Abated	\$0.00	
Commercial	471,540	471,540	New Property	122,050	703 - VILLAGE OF COMPTON
Industrial	0	0	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$2,190.86</b>
Local Railroad	3,650	3,650	Recovered EZ EAV	0	
<b>County Total</b>	<b>15,088,321</b>	<b>15,088,321</b>	Aggregate Ext. Base	70,755	
<b>Total + Overlap</b>	<b>15,088,321</b>	<b>15,088,321</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	18,723.00	0.1650	0.124089	0.1241	\$18,724.61	0.1241	0.1241	\$18,724.61	\$18,724.61	\$18,724.61
008 SPECIAL BRIDGE	7,645.00	0.0500	0.050668	0.0500	\$7,544.16	0.0500	0.0500	\$7,544.16	\$7,544.16	\$7,544.16
009 PERMANENT ROAD	39,014.00	0.2500	0.258571	0.2500	\$37,720.80	0.2500	0.2500	\$37,720.80	\$37,720.80	\$37,720.80
010 EQUIPMENT & BUILDING	5,096.00	0.0350	0.033775	0.0338	\$5,099.85	0.0338	0.0338	\$5,099.85	\$5,099.85	\$5,099.85
035 LIABILITY INS	3,775.00	0.0000	0.025019	0.0250	\$3,772.08	0.0250	0.0250	\$3,772.08	\$3,772.08	\$3,772.08
<b>Totals (Capped)</b>	<b>74,253.00</b>		<b>0.492122</b>	<b>0.4829</b>	<b>\$72,861.50</b>	<b>0.4829</b>	<b>0.4829</b>	<b>\$72,861.50</b>	<b>\$72,861.50</b>	<b>\$72,861.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>74,253.00</b>		<b>0.492122</b>	<b>0.4829</b>	<b>\$72,861.50</b>	<b>0.4829</b>	<b>0.4829</b>	<b>\$72,861.50</b>	<b>\$72,861.50</b>	<b>\$72,861.50</b>

## FINAL Tax Computation Report Lee County

Taxing District 606 - CHINA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,472,705	6,472,705	EZ Value Abated	0
Residential	7,813,160	7,813,160	EZ Tax Abated	\$0.00
Commercial	2,512,410	2,512,410	New Property	90,760
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	191,280	191,280	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,989,555</b>	<b>16,989,555</b>	Aggregate Ext. Base	33,663
<b>Total + Overlap</b>	<b>16,989,555</b>	<b>16,989,555</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	26,000.00	0.4300	0.153035	0.1530	\$25,994.02	0.1530	0.1530	\$25,994.02	\$25,994.02	\$25,994.02
027 AUDIT	500.00	0.0025	0.002943	0.0025	\$424.74	0.0025	0.0025	\$424.74	\$424.74	\$424.74
035 LIABILITY INS	100.00	0.0000	0.000589	0.0006	\$101.94	0.0006	0.0006	\$101.94	\$101.94	\$101.94
047 SOCIAL SECURITY	1,000.00	0.0000	0.005886	0.0059	\$1,002.38	0.0059	0.0059	\$1,002.38	\$1,002.38	\$1,002.38
054 GENERAL ASSISTANCE	1,000.00	0.1000	0.005886	0.0059	\$1,002.38	0.0059	0.0059	\$1,002.38	\$1,002.38	\$1,002.38
<b>Totals (Capped)</b>	<b>28,600.00</b>		<b>0.168339</b>	<b>0.1679</b>	<b>\$28,525.46</b>	<b>0.1679</b>	<b>0.1679</b>	<b>\$28,525.46</b>	<b>\$28,525.46</b>	<b>\$28,525.46</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>28,600.00</b>		<b>0.168339</b>	<b>0.1679</b>	<b>\$28,525.46</b>	<b>0.1679</b>	<b>0.1679</b>	<b>\$28,525.46</b>	<b>\$28,525.46</b>	<b>\$28,525.46</b>

# FINAL Tax Computation Report Lee County

Taxing District 606RB - CHINA TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,472,705	6,472,705	EZ Value Abated	0	<b>Municipality</b>
Residential	7,813,160	7,813,160	EZ Tax Abated	\$0.00	
Commercial	2,512,410	2,512,410	New Property	90,760	706 - VILLAGE OF FRANKLIN GRO 007
Industrial	0	0	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	191,280	191,280	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>16,989,555</b>	<b>16,989,555</b>	Aggregate Ext. Base	53,763	
<b>Total + Overlap</b>	<b>16,989,555</b>	<b>16,989,555</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	20,000.00	0.1650	0.117719	0.1177	\$19,996.71	0.1177	0.1177	\$19,996.71	\$19,996.71	\$19,996.71
008 BRIDGE JOINT	100.00	0.0500	0.000589	0.0006	\$101.94	0.0006	0.0006	\$101.94	\$101.94	\$101.94
009 PERMANENT ROAD	28,400.00	0.1670	0.167162	0.1670	\$28,372.56	0.1670	0.1670	\$28,372.56	\$28,372.56	\$28,372.56
010 EQUIPMENT & BUILDING	5,900.00	0.0000	0.034727	0.0347	\$5,895.38	0.0347	0.0347	\$5,895.38	\$5,895.38	\$5,895.38
027 AUDIT	500.00	0.0025	0.002943	0.0025	\$424.74	0.0025	0.0025	\$424.74	\$424.74	\$424.74
035 LIABILITY INSURANCE	100.00	0.0000	0.000589	0.0006	\$101.94	0.0006	0.0006	\$101.94	\$101.94	\$101.94
047 SOCIAL SECURITY	500.00	0.0000	0.002943	0.0029	\$492.70	0.0029	0.0029	\$492.70	\$492.70	\$492.70
<b>Totals (Capped)</b>	<b>55,500.00</b>		<b>0.326672</b>	<b>0.3260</b>	<b>\$55,385.97</b>	<b>0.3260</b>	<b>0.3260</b>	<b>\$55,385.97</b>	<b>\$55,385.97</b>	<b>\$55,385.97</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>55,500.00</b>		<b>0.326672</b>	<b>0.3260</b>	<b>\$55,385.97</b>	<b>0.3260</b>	<b>0.3260</b>	<b>\$55,385.97</b>	<b>\$55,385.97</b>	<b>\$55,385.97</b>

## FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,120,877	4,120,877	EZ Value Abated	917,488
Residential	118,431,490	118,386,532	EZ Tax Abated	\$1,726.74
Commercial	30,967,070	27,713,678	New Property	2,081,770
Industrial	10,671,581	10,657,581	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	311,019	311,019	Recovered TIF EAV	0
Local Railroad	5,000	5,000	Recovered EZ EAV	445,640
<b>County Total</b>	<b>164,507,037</b>	<b>161,194,687</b>	Aggregate Ext. Base	315,328
<b>Total + Overlap</b>	<b>164,507,037</b>	<b>161,194,687</b>	TIF Increment	2,394,862

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	227,500.00	0.2500	0.141134	0.1411	\$227,445.70	0.1411	0.1411	\$232,119.43	\$227,445.70	\$227,445.70
005 IMRF	12,000.00	0.0000	0.007444	0.0074	\$11,928.41	0.0074	0.0074	\$12,173.52	\$11,928.41	\$11,928.41
035 INSURANCE	10,000.00	0.0000	0.006204	0.0062	\$9,994.07	0.0062	0.0062	\$10,199.44	\$9,994.07	\$9,994.07
047 SOCIAL SECURITY	14,000.00	0.0000	0.008685	0.0087	\$14,023.94	0.0087	0.0087	\$14,312.11	\$14,023.94	\$14,023.94
054 GENERAL ASSISTANCE	40,000.00	0.1000	0.024815	0.0248	\$39,976.28	0.0248	0.0248	\$40,797.75	\$39,976.28	\$39,976.28
<b>Totals (Capped)</b>	<b>303,500.00</b>		<b>0.188282</b>	<b>0.1882</b>	<b>\$303,368.40</b>	<b>0.1882</b>	<b>0.1882</b>	<b>\$309,602.25</b>	<b>\$303,368.40</b>	<b>\$303,368.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>303,500.00</b>		<b>0.188282</b>	<b>0.1882</b>	<b>\$303,368.40</b>	<b>0.1882</b>	<b>0.1882</b>	<b>\$309,602.25</b>	<b>\$303,368.40</b>	<b>\$303,368.40</b>

## FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	4,120,877	4,120,877	EZ Value Abated	917,488	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	118,431,490	118,386,532	EZ Tax Abated	\$2,320.31	705 - CITY OF DIXON	007	\$69,363.26	
Commercial	30,967,070	27,713,678	New Property	2,081,770	<b>Total</b>		<b>\$69,363.26</b>	
Industrial	10,671,581	10,657,581	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	311,019	311,019	Recovered TIF EAV	0				
Local Railroad	5,000	5,000	Recovered EZ EAV	445,640				
<b>County Total</b>	<b>164,507,037</b>	<b>161,194,687</b>	Aggregate Ext. Base	407,844				
<b>Total + Overlap</b>	<b>164,507,037</b>	<b>161,194,687</b>	TIF Increment	2,394,862				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	190,700.00	0.1650	0.118304	0.1183	\$190,693.31	0.1183	0.1183	\$194,611.82	\$190,693.31	\$190,693.31
009 PERMANENT ROAD	217,000.00	0.1670	0.134620	0.1346	\$216,968.05	0.1346	0.1346	\$221,426.47	\$216,968.05	\$216,968.05
<b>Totals (Capped)</b>	<b>407,700.00</b>		<b>0.252924</b>	<b>0.2529</b>	<b>\$407,661.36</b>	<b>0.2529</b>	<b>0.2529</b>	<b>\$416,038.29</b>	<b>\$407,661.36</b>	<b>\$407,661.36</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>407,700.00</b>		<b>0.252924</b>	<b>0.2529</b>	<b>\$407,661.36</b>	<b>0.2529</b>	<b>0.2529</b>	<b>\$416,038.29</b>	<b>\$407,661.36</b>	<b>\$407,661.36</b>

## FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,355,003	4,355,003	EZ Value Abated	0
Residential	1,302,200	1,302,200	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	70,170
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,657,203</b>	<b>5,657,203</b>	Aggregate Ext. Base	26,012
<b>Total + Overlap</b>	<b>5,657,203</b>	<b>5,657,203</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	25,574.00	0.4500	0.452061	0.4500	\$25,457.41	0.4500	0.4500	\$25,457.41	\$25,457.41	\$25,457.41
054 GENERAL ASSISTANCE	853.00	0.1000	0.015078	0.0151	\$854.24	0.0151	0.0151	\$854.24	\$854.24	\$854.24
<b>Totals (Capped)</b>	<b>26,427.00</b>		<b>0.467139</b>	<b>0.4651</b>	<b>\$26,311.65</b>	<b>0.4651</b>	<b>0.4651</b>	<b>\$26,311.65</b>	<b>\$26,311.65</b>	<b>\$26,311.65</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>26,427.00</b>		<b>0.467139</b>	<b>0.4651</b>	<b>\$26,311.65</b>	<b>0.4651</b>	<b>0.4651</b>	<b>\$26,311.65</b>	<b>\$26,311.65</b>	<b>\$26,311.65</b>



## FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,355,003	4,355,003	EZ Value Abated	0
Residential	1,302,200	1,302,200	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	70,170
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,657,203</b>	<b>5,657,203</b>	Aggregate Ext. Base	42,692
<b>Total + Overlap</b>	<b>5,657,203</b>	<b>5,657,203</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,000.00	0.6600	0.565651	0.5657	\$32,002.80	0.5657	0.5657	\$32,002.80	\$32,002.80	\$32,002.80
008 BRIDGE JOINT	3,045.00	0.0000	0.053825	0.0538	\$3,043.58	0.0538	0.0538	\$3,043.58	\$3,043.58	\$3,043.58
009 PERMANENT ROAD	9,781.00	0.1670	0.172895	0.1670	\$9,447.53	0.1670	0.1670	\$9,447.53	\$9,447.53	\$9,447.53
<b>Totals (Capped)</b>	<b>44,826.00</b>		<b>0.792371</b>	<b>0.7865</b>	<b>\$44,493.91</b>	<b>0.7865</b>	<b>0.7865</b>	<b>\$44,493.91</b>	<b>\$44,493.91</b>	<b>\$44,493.91</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>44,826.00</b>		<b>0.792371</b>	<b>0.7865</b>	<b>\$44,493.91</b>	<b>0.7865</b>	<b>0.7865</b>	<b>\$44,493.91</b>	<b>\$44,493.91</b>	<b>\$44,493.91</b>

## FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,565,970	5,565,970	EZ Value Abated	0
Residential	417,310	417,310	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	72,590
Industrial	1,407	1,407	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	43,229	43,229	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,027,916</b>	<b>6,027,916</b>	Aggregate Ext. Base	22,740
<b>Total + Overlap</b>	<b>6,027,916</b>	<b>6,027,916</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	22,800.00	0.4500	0.378240	0.3782	\$22,797.58	0.3782	0.3782	\$22,797.58	\$22,797.58	\$22,797.58
054 GENERAL ASSISTANCE	200.00	0.1000	0.003318	0.0033	\$198.92	0.0033	0.0033	\$198.92	\$198.92	\$198.92
<b>Totals (Capped)</b>	<b>23,000.00</b>		<b>0.381558</b>	<b>0.3815</b>	<b>\$22,996.50</b>	<b>0.3815</b>	<b>0.3815</b>	<b>\$22,996.50</b>	<b>\$22,996.50</b>	<b>\$22,996.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>23,000.00</b>		<b>0.381558</b>	<b>0.3815</b>	<b>\$22,996.50</b>	<b>0.3815</b>	<b>0.3815</b>	<b>\$22,996.50</b>	<b>\$22,996.50</b>	<b>\$22,996.50</b>

## FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,565,970	5,565,970	EZ Value Abated	0
Residential	417,310	417,310	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	72,590
Industrial	1,407	1,407	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	43,229	43,229	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,027,916</b>	<b>6,027,916</b>	Aggregate Ext. Base	24,449
<b>Total + Overlap</b>	<b>6,027,916</b>	<b>6,027,916</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	15,300.00	0.3300	0.253819	0.2538	\$15,298.85	0.2538	0.2538	\$15,298.85	\$15,298.85	\$15,298.85
008 SPECIAL BRIDGE	2,000.00	0.0500	0.033179	0.0332	\$2,001.27	0.0332	0.0332	\$2,001.27	\$2,001.27	\$2,001.27
009 PERMANENT ROAD	7,000.00	0.1670	0.116126	0.1161	\$6,998.41	0.1161	0.1161	\$6,998.41	\$6,998.41	\$6,998.41
010 EQUIPMENT & BUILDING	1,000.00	0.0000	0.016590	0.0166	\$1,000.63	0.0166	0.0166	\$1,000.63	\$1,000.63	\$1,000.63
<b>Totals (Capped)</b>	<b>25,300.00</b>		<b>0.419714</b>	<b>0.4197</b>	<b>\$25,299.16</b>	<b>0.4197</b>	<b>0.4197</b>	<b>\$25,299.16</b>	<b>\$25,299.16</b>	<b>\$25,299.16</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>25,300.00</b>		<b>0.419714</b>	<b>0.4197</b>	<b>\$25,299.16</b>	<b>0.4197</b>	<b>0.4197</b>	<b>\$25,299.16</b>	<b>\$25,299.16</b>	<b>\$25,299.16</b>

## FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,935,659	4,935,659	EZ Value Abated	0
Residential	2,056,550	2,056,550	EZ Tax Abated	\$0.00
Commercial	916,080	916,080	New Property	120,460
Industrial	4,111,140	4,111,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	175,984	175,984	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,195,413</b>	<b>12,195,413</b>	Aggregate Ext. Base	42,511
<b>Total + Overlap</b>	<b>12,195,413</b>	<b>12,195,413</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	37,800.00	0.4500	0.309953	0.3100	\$37,805.78	0.3083	0.3083	\$37,598.46	\$37,598.46	\$37,598.46
019 COMMUNITY BLDG	4,730.00	0.0500	0.038785	0.0388	\$4,731.82	0.0386	0.0386	\$4,707.43	\$4,707.43	\$4,707.43
054 GENERAL ASSISTANCE	2,100.00	0.1000	0.017220	0.0172	\$2,097.61	0.0171	0.0171	\$2,085.42	\$2,085.42	\$2,085.42
<b>Totals (Capped)</b>	<b>44,630.00</b>		<b>0.365958</b>	<b>0.3660</b>	<b>\$44,635.21</b>	<b>0.3640</b>	<b>0.3640</b>	<b>\$44,391.31</b>	<b>\$44,391.31</b>	<b>\$44,391.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>44,630.00</b>		<b>0.365958</b>	<b>0.3660</b>	<b>\$44,635.21</b>	<b>0.3640</b>	<b>0.3640</b>	<b>\$44,391.31</b>	<b>\$44,391.31</b>	<b>\$44,391.31</b>

# FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,935,659	4,935,659	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,056,550	2,056,550	EZ Tax Abated	\$0.00			
Commercial	916,080	916,080	New Property	120,460	707 - VILLAGE OF HARMON	007	\$1,124.61
Industrial	4,111,140	4,111,140	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	175,984	175,984	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>12,195,413</b>	<b>12,195,413</b>	Aggregate Ext. Base	25,622			
<b>Total + Overlap</b>	<b>12,195,413</b>	<b>12,195,413</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	19,950.00	0.1650	0.163586	0.1636	\$19,951.70	0.1629	0.1629	\$19,866.33	\$19,866.33	\$19,866.33
008 SPECIAL BRIDGE	4,830.00	0.0500	0.039605	0.0396	\$4,829.38	0.0394	0.0394	\$4,804.99	\$4,804.99	\$4,804.99
090 ROAD DAMAGE	2,100.00	0.0330	0.017220	0.0172	\$2,097.61	0.0171	0.0171	\$2,085.42	\$2,085.42	\$2,085.42
<b>Totals (Capped)</b>	<b>26,880.00</b>		<b>0.220411</b>	<b>0.2204</b>	<b>\$26,878.69</b>	<b>0.2194</b>	<b>0.2194</b>	<b>\$26,756.74</b>	<b>\$26,756.74</b>	<b>\$26,756.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>26,880.00</b>		<b>0.220411</b>	<b>0.2204</b>	<b>\$26,878.69</b>	<b>0.2194</b>	<b>0.2194</b>	<b>\$26,756.74</b>	<b>\$26,756.74</b>	<b>\$26,756.74</b>

## FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,592,539	5,592,539	EZ Value Abated	0
Residential	4,403,060	4,403,060	EZ Tax Abated	\$0.00
Commercial	1,056,370	1,056,370	New Property	328,100
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,666	8,666	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,060,635</b>	<b>11,060,635</b>	Aggregate Ext. Base	41,282
<b>Total + Overlap</b>	<b>11,060,635</b>	<b>11,060,635</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	38,000.00	0.4500	0.343561	0.3436	\$38,004.34	0.3436	0.3436	\$38,004.34	\$38,004.34	\$38,004.34
054 GENERAL ASSISTANCE	2,000.00	0.0000	0.018082	0.0181	\$2,001.97	0.0181	0.0181	\$2,001.97	\$2,001.97	\$2,001.97
<b>Totals (Capped)</b>	<b>40,000.00</b>		<b>0.361643</b>	<b>0.3617</b>	<b>\$40,006.31</b>	<b>0.3617</b>	<b>0.3617</b>	<b>\$40,006.31</b>	<b>\$40,006.31</b>	<b>\$40,006.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>40,000.00</b>		<b>0.361643</b>	<b>0.3617</b>	<b>\$40,006.31</b>	<b>0.3617</b>	<b>0.3617</b>	<b>\$40,006.31</b>	<b>\$40,006.31</b>	<b>\$40,006.31</b>

## FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,592,539	5,592,539	EZ Value Abated	0
Residential	4,403,060	4,403,060	EZ Tax Abated	\$0.00
Commercial	1,056,370	1,056,370	New Property	328,100
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,666	8,666	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,060,635</b>	<b>11,060,635</b>	Aggregate Ext. Base	38,605
<b>Total + Overlap</b>	<b>11,060,635</b>	<b>11,060,635</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	17,500.00	0.1650	0.158219	0.1582	\$17,500.03	0.1582	0.1582	\$17,497.92	\$17,497.92	\$17,497.92
008 SPECIAL BRIDGE	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	19,110.00	0.1670	0.172775	0.1670	\$18,471.26	0.1670	0.1670	\$18,471.26	\$18,471.26	\$18,471.26
010 EQUIPMENT & BUILDING	3,895.00	0.0350	0.035215	0.0350	\$3,871.22	0.0350	0.0350	\$3,871.22	\$3,871.22	\$3,871.22
035 LIABILITY INSURANCE	5,195.00	0.0000	0.046968	0.0470	\$5,194.96	0.0117	0.0117	\$1,294.09	\$1,294.09	\$1,294.09
<b>Totals (Capped)</b>	<b>45,700.00</b>		<b>0.413177</b>	<b>0.4072</b>	<b>\$45,037.47</b>	<b>0.3719</b>	<b>0.3719</b>	<b>\$41,134.49</b>	<b>\$41,134.49</b>	<b>\$41,134.49</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,700.00</b>		<b>0.413177</b>	<b>0.4072</b>	<b>\$45,037.47</b>	<b>0.3719</b>	<b>0.3719</b>	<b>\$41,134.49</b>	<b>\$41,134.49</b>	<b>\$41,134.49</b>

## FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,596,903	5,596,903	EZ Value Abated	0
Residential	1,016,930	1,016,930	EZ Tax Abated	\$0.00
Commercial	478,140	478,140	New Property	62,460
Industrial	76,500	76,500	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,168,473</b>	<b>7,168,473</b>	Aggregate Ext. Base	26,747
<b>Total + Overlap</b>	<b>7,168,473</b>	<b>7,168,473</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	24,605.00	0.4500	0.343239	0.3432	\$24,602.20	0.3432	0.3432	\$24,602.20	\$24,602.20	\$24,602.20
035 LIABILITY INS	1,000.00	0.0000	0.013950	0.0140	\$1,003.59	0.0140	0.0140	\$1,003.59	\$1,003.59	\$1,003.59
054 GENERAL ASSISTANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>25,605.00</b>		<b>0.357189</b>	<b>0.3572</b>	<b>\$25,605.79</b>	<b>0.3572</b>	<b>0.3572</b>	<b>\$25,605.79</b>	<b>\$25,605.79</b>	<b>\$25,605.79</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>25,605.00</b>		<b>0.357189</b>	<b>0.3572</b>	<b>\$25,605.79</b>	<b>0.3572</b>	<b>0.3572</b>	<b>\$25,605.79</b>	<b>\$25,605.79</b>	<b>\$25,605.79</b>



## FINAL Tax Computation Report Lee County

<b>Taxing District</b> 612RB - MARION TWP ROAD/BRIDGE	<b>Equalization Factor</b> 1.000000	
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	5,596,903	5,596,903
Residential	1,016,930	1,016,930
Commercial	478,140	478,140
Industrial	76,500	76,500
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>7,168,473</b>	<b>7,168,473</b>
<b>Total + Overlap</b>	<b>7,168,473</b>	<b>7,168,473</b>

<b>PTELL Values</b>	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	62,460
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	44,362
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,490.00	0.3600	0.397435	0.3600	\$25,806.50	0.3600	0.3600	\$25,806.50	\$25,806.50	\$25,806.50
008 SPECIAL BRIDGE	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	13,215.00	0.1670	0.184349	0.1670	\$11,971.35	0.1670	0.1670	\$11,971.35	\$11,971.35	\$11,971.35
010 EQUIPMENT & BUILDING	2,770.00	0.0350	0.038641	0.0350	\$2,508.97	0.0350	0.0350	\$2,508.97	\$2,508.97	\$2,508.97
035 LIABILITY INSURANCE	2,150.00	0.0000	0.029992	0.0300	\$2,150.54	0.0300	0.0300	\$2,150.54	\$2,150.54	\$2,150.54
<b>Totals (Capped)</b>	<b>46,625.00</b>		<b>0.650417</b>	<b>0.5920</b>	<b>\$42,437.36</b>	<b>0.5920</b>	<b>0.5920</b>	<b>\$42,437.36</b>	<b>\$42,437.36</b>	<b>\$42,437.36</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>46,625.00</b>		<b>0.650417</b>	<b>0.5920</b>	<b>\$42,437.36</b>	<b>0.5920</b>	<b>0.5920</b>	<b>\$42,437.36</b>	<b>\$42,437.36</b>	<b>\$42,437.36</b>

# FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,269,112	6,269,112	EZ Value Abated	0
Residential	9,350,150	9,350,150	EZ Tax Abated	\$0.00
Commercial	795,420	795,420	New Property	307,430
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,414,682</b>	<b>16,414,682</b>	Aggregate Ext. Base	28,640
<b>Total + Overlap</b>	<b>16,414,682</b>	<b>16,414,682</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	28,634.00	0.2500	0.174441	0.1744	\$28,627.21	0.1744	0.1744	\$28,627.21	\$28,627.21	\$28,627.21
<b>Totals (Capped)</b>	<b>28,634.00</b>		<b>0.174441</b>	<b>0.1744</b>	<b>\$28,627.21</b>	<b>0.1744</b>	<b>0.1744</b>	<b>\$28,627.21</b>	<b>\$28,627.21</b>	<b>\$28,627.21</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>28,634.00</b>		<b>0.174441</b>	<b>0.1744</b>	<b>\$28,627.21</b>	<b>0.1744</b>	<b>0.1744</b>	<b>\$28,627.21</b>	<b>\$28,627.21</b>	<b>\$28,627.21</b>

## FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,269,112	6,269,112	EZ Value Abated	0
Residential	9,350,150	9,350,150	EZ Tax Abated	\$0.00
Commercial	795,420	795,420	New Property	307,430
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,414,682</b>	<b>16,414,682</b>	Aggregate Ext. Base	54,537
<b>Total + Overlap</b>	<b>16,414,682</b>	<b>16,414,682</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	56,959.00	0.3300	0.347000	0.3300	\$54,168.45	0.3300	0.3300	\$54,168.45	\$54,168.45	\$54,168.45
<b>Totals (Capped)</b>	<b>56,959.00</b>		<b>0.347000</b>	<b>0.3300</b>	<b>\$54,168.45</b>	<b>0.3300</b>	<b>0.3300</b>	<b>\$54,168.45</b>	<b>\$54,168.45</b>	<b>\$54,168.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,959.00</b>		<b>0.347000</b>	<b>0.3300</b>	<b>\$54,168.45</b>	<b>0.3300</b>	<b>0.3300</b>	<b>\$54,168.45</b>	<b>\$54,168.45</b>	<b>\$54,168.45</b>

## FINAL Tax Computation Report Lee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,308,570	6,308,570	EZ Value Abated	0
Residential	2,914,850	2,914,850	EZ Tax Abated	\$0.00
Commercial	359,780	359,780	New Property	135,180
Industrial	13,955	13,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	180,060	180,060	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>9,778,845</b>	<b>9,778,845</b>	Aggregate Ext. Base	21,126
<b>Total + Overlap</b>	<b>9,778,845</b>	<b>9,778,845</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	18,746.00	0.4500	0.191700	0.1917	\$18,746.05	0.1917	0.1917	\$18,746.05	\$18,746.05	\$18,746.05
047 SOCIAL SECURITY	1,700.00	0.0000	0.017385	0.0174	\$1,701.52	0.0174	0.0174	\$1,701.52	\$1,701.52	\$1,701.52
054 GENERAL ASSISTANCE	500.00	0.1000	0.005113	0.0051	\$498.72	0.0051	0.0051	\$498.72	\$498.72	\$498.72
<b>Totals (Capped)</b>	<b>20,946.00</b>		<b>0.214198</b>	<b>0.2142</b>	<b>\$20,946.29</b>	<b>0.2142</b>	<b>0.2142</b>	<b>\$20,946.29</b>	<b>\$20,946.29</b>	<b>\$20,946.29</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>20,946.00</b>		<b>0.214198</b>	<b>0.2142</b>	<b>\$20,946.29</b>	<b>0.2142</b>	<b>0.2142</b>	<b>\$20,946.29</b>	<b>\$20,946.29</b>	<b>\$20,946.29</b>

# FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,308,570	6,308,570	EZ Value Abated	0
Residential	2,914,850	2,914,850	EZ Tax Abated	\$0.00
Commercial	359,780	359,780	New Property	135,180
Industrial	13,955	13,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	180,060	180,060	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>9,778,845</b>	<b>9,778,845</b>	Aggregate Ext. Base	37,225
<b>Total + Overlap</b>	<b>9,778,845</b>	<b>9,778,845</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	19,025.00	0.3300	0.194553	0.1946	\$19,029.63	0.1946	0.1946	\$19,029.63	\$19,029.63	\$19,029.63
008 SPECIAL BRIDGE	1,000.00	0.0500	0.010226	0.0102	\$997.44	0.0102	0.0102	\$997.44	\$997.44	\$997.44
009 PERMANENT ROAD	13,000.00	0.1670	0.132940	0.1329	\$12,996.09	0.1329	0.1329	\$12,996.09	\$12,996.09	\$12,996.09
010 EQUIPMENT & BUILDING	5,500.00	0.0350	0.056244	0.0350	\$3,422.60	0.0350	0.0350	\$3,422.60	\$3,422.60	\$3,422.60
<b>Totals (Capped)</b>	<b>38,525.00</b>		<b>0.393963</b>	<b>0.3727</b>	<b>\$36,445.76</b>	<b>0.3727</b>	<b>0.3727</b>	<b>\$36,445.76</b>	<b>\$36,445.76</b>	<b>\$36,445.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>38,525.00</b>		<b>0.393963</b>	<b>0.3727</b>	<b>\$36,445.76</b>	<b>0.3727</b>	<b>0.3727</b>	<b>\$36,445.76</b>	<b>\$36,445.76</b>	<b>\$36,445.76</b>

## FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,497,860	3,497,860	EZ Value Abated	0
Residential	6,540,326	6,540,326	EZ Tax Abated	\$0.00
Commercial	541,150	541,150	New Property	174,010
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	925,057	925,057	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,504,393</b>	<b>11,504,393</b>	Aggregate Ext. Base	18,100
<b>Total + Overlap</b>	<b>11,504,393</b>	<b>11,504,393</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	13,754.00	0.4500	0.119554	0.1196	\$13,759.25	0.1196	0.1196	\$13,759.25	\$13,759.25	\$13,759.25
035 LIABILITY INS	3,603.00	0.0000	0.031319	0.0313	\$3,600.88	0.0313	0.0313	\$3,600.88	\$3,600.88	\$3,600.88
047 SOCIAL SECURITY	1,063.00	0.0000	0.009240	0.0092	\$1,058.40	0.0092	0.0092	\$1,058.40	\$1,058.40	\$1,058.40
054 GENERAL ASSISTANCE	586.00	0.1000	0.005094	0.0051	\$586.72	0.0051	0.0051	\$586.72	\$586.72	\$586.72
<b>Totals (Capped)</b>	<b>19,006.00</b>		<b>0.165207</b>	<b>0.1652</b>	<b>\$19,005.25</b>	<b>0.1652</b>	<b>0.1652</b>	<b>\$19,005.25</b>	<b>\$19,005.25</b>	<b>\$19,005.25</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>19,006.00</b>		<b>0.165207</b>	<b>0.1652</b>	<b>\$19,005.25</b>	<b>0.1652</b>	<b>0.1652</b>	<b>\$19,005.25</b>	<b>\$19,005.25</b>	<b>\$19,005.25</b>

## FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,497,860	3,497,860	EZ Value Abated	0	Municipality
Residential	6,540,326	6,540,326	EZ Tax Abated	\$0.00	
Commercial	541,150	541,150	New Property	174,010	Amount Extended
Industrial	0	0	Annexation EAV	0	709 - VILLAGE OF NELSON
Mineral	0	0	Disconnection EAV	0	007
State Railroad	925,057	925,057	Recovered TIF EAV	0	\$886.96
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>11,504,393</b>	<b>11,504,393</b>	Aggregate Ext. Base	36,026	<b>\$886.96</b>
<b>Total + Overlap</b>	<b>11,504,393</b>	<b>11,504,393</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	18,664.00	0.1650	0.162234	0.1622	\$18,660.13	0.1622	0.1622	\$18,660.13	\$18,660.13	\$18,660.13
009 PERMANENT ROAD	19,164.00	0.1670	0.166580	0.1666	\$19,166.32	0.1666	0.1666	\$19,166.32	\$19,166.32	\$19,166.32
<b>Totals (Capped)</b>	<b>37,828.00</b>		<b>0.328814</b>	<b>0.3288</b>	<b>\$37,826.45</b>	<b>0.3288</b>	<b>0.3288</b>	<b>\$37,826.45</b>	<b>\$37,826.45</b>	<b>\$37,826.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>37,828.00</b>		<b>0.328814</b>	<b>0.3288</b>	<b>\$37,826.45</b>	<b>0.3288</b>	<b>0.3288</b>	<b>\$37,826.45</b>	<b>\$37,826.45</b>	<b>\$37,826.45</b>

## FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,837,254	7,837,254	EZ Value Abated	0
Residential	31,875,970	31,875,970	EZ Tax Abated	\$0.00
Commercial	3,545,010	3,545,010	New Property	1,240,120
Industrial	1,199	1,199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,050	22,050	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,281,483</b>	<b>43,281,483</b>	Aggregate Ext. Base	57,404
<b>Total + Overlap</b>	<b>43,281,483</b>	<b>43,281,483</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	51,693.00	0.2500	0.119434	0.1194	\$51,678.09	0.1194	0.1194	\$51,678.09	\$51,678.09	\$51,678.09
047 SOCIAL SECURITY	3,794.00	0.0000	0.008766	0.0088	\$3,808.77	0.0088	0.0088	\$3,808.77	\$3,808.77	\$3,808.77
054 GENERAL ASSISTANCE	4,219.00	0.1000	0.009748	0.0097	\$4,198.30	0.0097	0.0097	\$4,198.30	\$4,198.30	\$4,198.30
<b>Totals (Capped)</b>	<b>59,706.00</b>		<b>0.137948</b>	<b>0.1379</b>	<b>\$59,685.16</b>	<b>0.1379</b>	<b>0.1379</b>	<b>\$59,685.16</b>	<b>\$59,685.16</b>	<b>\$59,685.16</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,706.00</b>		<b>0.137948</b>	<b>0.1379</b>	<b>\$59,685.16</b>	<b>0.1379</b>	<b>0.1379</b>	<b>\$59,685.16</b>	<b>\$59,685.16</b>	<b>\$59,685.16</b>



# FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,837,254	7,837,254	EZ Value Abated	0
Residential	31,875,970	31,875,970	EZ Tax Abated	\$0.00
Commercial	3,545,010	3,545,010	New Property	1,240,120
Industrial	1,199	1,199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,050	22,050	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,281,483</b>	<b>43,281,483</b>	Aggregate Ext. Base	81,769
<b>Total + Overlap</b>	<b>43,281,483</b>	<b>43,281,483</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	64,848.00	0.3300	0.149829	0.1498	\$64,835.66	0.1498	0.1498	\$64,835.66	\$64,835.66	\$64,835.66
008 SPECIAL BRIDGE	2,077.00	0.0000	0.004799	0.0048	\$2,077.51	0.0048	0.0048	\$2,077.51	\$2,077.51	\$2,077.51
010 EQUIPMENT & BUILDING	14,527.00	0.0350	0.033564	0.0336	\$14,542.58	0.0336	0.0336	\$14,542.58	\$14,542.58	\$14,542.58
047 SOCIAL SECURITY	1,890.00	0.0000	0.004367	0.0044	\$1,904.39	0.0044	0.0044	\$1,904.39	\$1,904.39	\$1,904.39
090 ROAD DAMAGE	100.00	0.0330	0.000231	0.0002	\$86.56	0.0002	0.0002	\$86.56	\$86.56	\$86.56
<b>Totals (Capped)</b>	<b>83,442.00</b>		<b>0.192790</b>	<b>0.1928</b>	<b>\$83,446.70</b>	<b>0.1928</b>	<b>0.1928</b>	<b>\$83,446.70</b>	<b>\$83,446.70</b>	<b>\$83,446.70</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>83,442.00</b>		<b>0.192790</b>	<b>0.1928</b>	<b>\$83,446.70</b>	<b>0.1928</b>	<b>0.1928</b>	<b>\$83,446.70</b>	<b>\$83,446.70</b>	<b>\$83,446.70</b>

## FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,777,114	8,777,114	EZ Value Abated	0
Residential	2,068,600	2,068,600	EZ Tax Abated	\$0.00
Commercial	35,260	35,260	New Property	145,730
Industrial	92	92	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	52,223	52,223	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,933,289</b>	<b>10,933,289</b>	Aggregate Ext. Base	29,909
<b>Total + Overlap</b>	<b>10,933,289</b>	<b>10,933,289</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	31,404.00	0.4500	0.287233	0.2872	\$31,400.41	0.2867	0.2867	\$31,345.74	\$31,345.74	\$31,345.74
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>31,404.00</b>		<b>0.287233</b>	<b>0.2872</b>	<b>\$31,400.41</b>	<b>0.2867</b>	<b>0.2867</b>	<b>\$31,345.74</b>	<b>\$31,345.74</b>	<b>\$31,345.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>31,404.00</b>		<b>0.287233</b>	<b>0.2872</b>	<b>\$31,400.41</b>	<b>0.2867</b>	<b>0.2867</b>	<b>\$31,345.74</b>	<b>\$31,345.74</b>	<b>\$31,345.74</b>

## FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,777,114	8,777,114	EZ Value Abated	0
Residential	2,068,600	2,068,600	EZ Tax Abated	\$0.00
Commercial	35,260	35,260	New Property	145,730
Industrial	92	92	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	52,223	52,223	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,933,289</b>	<b>10,933,289</b>	Aggregate Ext. Base	40,095
<b>Total + Overlap</b>	<b>10,933,289</b>	<b>10,933,289</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	18,212.00	0.1650	0.166574	0.1650	\$18,039.93	0.1650	0.1650	\$18,039.93	\$18,039.93	\$18,039.93
008 SPECIAL BRIDGE	1,592.00	0.0500	0.014561	0.0146	\$1,596.26	0.0146	0.0146	\$1,596.26	\$1,596.26	\$1,596.26
009 PERMANENT ROAD	18,433.00	0.1670	0.168595	0.1670	\$18,258.59	0.1670	0.1670	\$18,258.59	\$18,258.59	\$18,258.59
010 EQUIPMENT & BUILDING	3,863.00	0.0350	0.035333	0.0350	\$3,826.65	0.0350	0.0350	\$3,826.65	\$3,826.65	\$3,826.65
<b>Totals (Capped)</b>	<b>42,100.00</b>		<b>0.385063</b>	<b>0.3816</b>	<b>\$41,721.43</b>	<b>0.3816</b>	<b>0.3816</b>	<b>\$41,721.43</b>	<b>\$41,721.43</b>	<b>\$41,721.43</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>42,100.00</b>		<b>0.385063</b>	<b>0.3816</b>	<b>\$41,721.43</b>	<b>0.3816</b>	<b>0.3816</b>	<b>\$41,721.43</b>	<b>\$41,721.43</b>	<b>\$41,721.43</b>

## FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,004,053	5,954,073	EZ Value Abated	7,082,058
Residential	6,139,490	6,139,490	EZ Tax Abated	\$14,525.30
Commercial	2,549,580	2,081,482	New Property	6,399,300
Industrial	11,177,430	4,613,450	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	177,560	177,560	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	518,600
<b>County Total</b>	<b>26,049,383</b>	<b>18,967,325</b>	Aggregate Ext. Base	37,052
<b>Total + Overlap</b>	<b>26,049,383</b>	<b>18,967,325</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	33,613.00	0.4400	0.177215	0.1772	\$33,610.10	0.1772	0.1772	\$46,159.51	\$33,610.10	\$33,610.10
027 AUDIT	539.00	0.0050	0.002842	0.0028	\$531.09	0.0028	0.0028	\$729.38	\$531.09	\$531.09
035 LIABILITY INS	2,636.00	0.0000	0.013898	0.0139	\$2,636.46	0.0139	0.0139	\$3,620.86	\$2,636.46	\$2,636.46
047 SOCIAL SECURITY	2,116.00	0.0000	0.011156	0.0112	\$2,124.34	0.0112	0.0112	\$2,917.53	\$2,124.34	\$2,124.34
<b>Totals (Capped)</b>	<b>38,904.00</b>		<b>0.205111</b>	<b>0.2051</b>	<b>\$38,901.99</b>	<b>0.2051</b>	<b>0.2051</b>	<b>\$53,427.28</b>	<b>\$38,901.99</b>	<b>\$38,901.99</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>38,904.00</b>		<b>0.205111</b>	<b>0.2051</b>	<b>\$38,901.99</b>	<b>0.2051</b>	<b>0.2051</b>	<b>\$53,427.28</b>	<b>\$38,901.99</b>	<b>\$38,901.99</b>

## FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,004,053	5,954,073	EZ Value Abated	7,082,058	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,139,490	6,139,490	EZ Tax Abated	\$24,659.72			
Commercial	2,549,580	2,081,482	New Property	6,399,300	705 - CITY OF DIXON	007	\$2,805.15
Industrial	11,177,430	4,613,450	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	177,560	177,560	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	518,600			
<b>County Total</b>	<b>26,049,383</b>	<b>18,967,325</b>	Aggregate Ext. Base	62,908			
<b>Total + Overlap</b>	<b>26,049,383</b>	<b>18,967,325</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	29,669.00	0.1650	0.156422	0.1564	\$29,664.90	0.1564	0.1564	\$40,741.24	\$29,664.90	\$29,664.90
009 PERMANENT ROAD	29,919.00	0.1670	0.157740	0.1577	\$29,911.47	0.1577	0.1577	\$41,079.88	\$29,911.47	\$29,911.47
010 EQUIPMENT & BUILDING	6,465.00	0.0350	0.034085	0.0341	\$6,467.86	0.0341	0.0341	\$8,882.84	\$6,467.86	\$6,467.86
<b>Totals (Capped)</b>	<b>66,053.00</b>		<b>0.348247</b>	<b>0.3482</b>	<b>\$66,044.23</b>	<b>0.3482</b>	<b>0.3482</b>	<b>\$90,703.96</b>	<b>\$66,044.23</b>	<b>\$66,044.23</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,053.00</b>		<b>0.348247</b>	<b>0.3482</b>	<b>\$66,044.23</b>	<b>0.3482</b>	<b>0.3482</b>	<b>\$90,703.96</b>	<b>\$66,044.23</b>	<b>\$66,044.23</b>

## FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,397,854	9,397,854	EZ Value Abated	0
Residential	6,945,670	6,945,670	EZ Tax Abated	\$0.00
Commercial	2,148,220	2,148,220	New Property	359,490
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>18,499,834</b>	<b>18,499,834</b>	Aggregate Ext. Base	31,182
<b>Total + Overlap</b>	<b>18,499,834</b>	<b>18,499,834</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	25,224.00	0.4100	0.136347	0.1363	\$25,215.27	0.1363	0.1363	\$25,215.27	\$25,215.27	\$25,215.27
019 COMMUNITY BLDG	6,800.00	0.1000	0.036757	0.0368	\$6,807.94	0.0368	0.0368	\$6,807.94	\$6,807.94	\$6,807.94
<b>Totals (Capped)</b>	<b>32,024.00</b>		<b>0.173104</b>	<b>0.1731</b>	<b>\$32,023.21</b>	<b>0.1731</b>	<b>0.1731</b>	<b>\$32,023.21</b>	<b>\$32,023.21</b>	<b>\$32,023.21</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>32,024.00</b>		<b>0.173104</b>	<b>0.1731</b>	<b>\$32,023.21</b>	<b>0.1731</b>	<b>0.1731</b>	<b>\$32,023.21</b>	<b>\$32,023.21</b>	<b>\$32,023.21</b>

# FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,397,854	9,397,854	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,945,670	6,945,670	EZ Tax Abated	\$0.00			
Commercial	2,148,220	2,148,220	New Property	359,490	712 - VILLAGE OF SUBLETTE	007	\$7,236.84
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$7,236.84</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
<b>County Total</b>	<b>18,499,834</b>	<b>18,499,834</b>	Aggregate Ext. Base	62,383			
<b>Total + Overlap</b>	<b>18,499,834</b>	<b>18,499,834</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	52,250.00	0.3300	0.282435	0.2824	\$52,243.53	0.2824	0.2824	\$52,243.53	\$52,243.53	\$52,243.53
008 SPECIAL BRIDGE	6,600.00	0.0500	0.035676	0.0357	\$6,604.44	0.0357	0.0357	\$6,604.44	\$6,604.44	\$6,604.44
010 EQUIPMENT & BUILDING	3,800.00	0.0350	0.020541	0.0205	\$3,792.47	0.0205	0.0205	\$3,792.47	\$3,792.47	\$3,792.47
<b>Totals (Capped)</b>	<b>62,650.00</b>		<b>0.338652</b>	<b>0.3386</b>	<b>\$62,640.44</b>	<b>0.3386</b>	<b>0.3386</b>	<b>\$62,640.44</b>	<b>\$62,640.44</b>	<b>\$62,640.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>62,650.00</b>		<b>0.338652</b>	<b>0.3386</b>	<b>\$62,640.44</b>	<b>0.3386</b>	<b>0.3386</b>	<b>\$62,640.44</b>	<b>\$62,640.44</b>	<b>\$62,640.44</b>

## FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,807,738	7,807,738	EZ Value Abated	0
Residential	2,335,330	2,335,330	EZ Tax Abated	\$0.00
Commercial	419,460	419,460	New Property	48,410
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,562,528</b>	<b>10,562,528</b>	Aggregate Ext. Base	26,365
<b>Total + Overlap</b>	<b>10,562,528</b>	<b>10,562,528</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	25,105.00	0.4500	0.237680	0.2377	\$25,107.13	0.2352	0.2352	\$24,843.07	\$24,843.07	\$24,843.07
054 GENERAL ASSISTANCE	2,577.00	0.1000	0.024398	0.0244	\$2,577.26	0.0241	0.0241	\$2,545.57	\$2,545.57	\$2,545.57
<b>Totals (Capped)</b>	<b>27,682.00</b>		<b>0.262078</b>	<b>0.2621</b>	<b>\$27,684.39</b>	<b>0.2593</b>	<b>0.2593</b>	<b>\$27,388.64</b>	<b>\$27,388.64</b>	<b>\$27,388.64</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,682.00</b>		<b>0.262078</b>	<b>0.2621</b>	<b>\$27,684.39</b>	<b>0.2593</b>	<b>0.2593</b>	<b>\$27,388.64</b>	<b>\$27,388.64</b>	<b>\$27,388.64</b>



## FINAL Tax Computation Report Lee County

**Taxing District** 620RB - VIOLA TWP ROAD/BRIDGE **Equalization Factor** 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,807,738	7,807,738	EZ Value Abated	0
Residential	2,335,330	2,335,330	EZ Tax Abated	\$0.00
Commercial	419,460	419,460	New Property	48,410
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,562,528</b>	<b>10,562,528</b>	Aggregate Ext. Base	43,213
<b>Total + Overlap</b>	<b>10,562,528</b>	<b>10,562,528</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	18,053.00	0.3300	0.170916	0.1709	\$18,051.36	0.1709	0.1709	\$18,051.36	\$18,051.36	\$18,051.36
008 SPECIAL BRIDGE	5,693.00	0.0500	0.053898	0.0500	\$5,281.26	0.0500	0.0500	\$5,281.26	\$5,281.26	\$5,281.26
009 PERMANENT ROAD	18,205.00	0.1670	0.172355	0.1670	\$17,639.42	0.1670	0.1670	\$17,639.42	\$17,639.42	\$17,639.42
010 EQUIPMENT & BUILDING	3,420.00	0.0350	0.032379	0.0324	\$3,422.26	0.0324	0.0324	\$3,422.26	\$3,422.26	\$3,422.26
<b>Totals (Capped)</b>	<b>45,371.00</b>		<b>0.429548</b>	<b>0.4203</b>	<b>\$44,394.30</b>	<b>0.4203</b>	<b>0.4203</b>	<b>\$44,394.30</b>	<b>\$44,394.30</b>	<b>\$44,394.30</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,371.00</b>		<b>0.429548</b>	<b>0.4203</b>	<b>\$44,394.30</b>	<b>0.4203</b>	<b>0.4203</b>	<b>\$44,394.30</b>	<b>\$44,394.30</b>	<b>\$44,394.30</b>

## FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,321,678	8,321,678	EZ Value Abated	0
Residential	6,249,190	6,249,190	EZ Tax Abated	\$0.00
Commercial	866,950	866,950	New Property	341,820
Industrial	661	661	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	27,290	27,290	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,465,769</b>	<b>15,465,769</b>	Aggregate Ext. Base	39,764
<b>Total + Overlap</b>	<b>15,465,769</b>	<b>15,465,769</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	41,735.00	0.4500	0.269854	0.2699	\$41,742.11	0.2699	0.2699	\$41,742.11	\$41,742.11	\$41,742.11
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>41,735.00</b>		<b>0.269854</b>	<b>0.2699</b>	<b>\$41,742.11</b>	<b>0.2699</b>	<b>0.2699</b>	<b>\$41,742.11</b>	<b>\$41,742.11</b>	<b>\$41,742.11</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>41,735.00</b>		<b>0.269854</b>	<b>0.2699</b>	<b>\$41,742.11</b>	<b>0.2699</b>	<b>0.2699</b>	<b>\$41,742.11</b>	<b>\$41,742.11</b>	<b>\$41,742.11</b>

## FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,321,678	8,321,678	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,249,190	6,249,190	EZ Tax Abated	\$0.00			
Commercial	866,950	866,950	New Property	341,820	708 - VILLAGE OF LEE	007	\$2,852.65
Industrial	661	661	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	27,290	27,290	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>15,465,769</b>	<b>15,465,769</b>	Aggregate Ext. Base	72,971			
<b>Total + Overlap</b>	<b>15,465,769</b>	<b>15,465,769</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	41,315.00	0.3300	0.267138	0.2671	\$41,309.07	0.2671	0.2671	\$41,309.07	\$41,309.07	\$41,309.07
008 SPECIAL BRIDGE	6,221.00	0.0500	0.040224	0.0402	\$6,217.24	0.0402	0.0402	\$6,217.24	\$6,217.24	\$6,217.24
009 PERMANENT ROAD	24,708.00	0.1670	0.159759	0.1598	\$24,714.30	0.1598	0.1598	\$24,714.30	\$24,714.30	\$24,714.30
010 EQUIPMENT & BUILDING	4,374.00	0.0350	0.028282	0.0283	\$4,376.81	0.0283	0.0283	\$4,376.81	\$4,376.81	\$4,376.81
<b>Totals (Capped)</b>	<b>76,618.00</b>		<b>0.495403</b>	<b>0.4954</b>	<b>\$76,617.42</b>	<b>0.4954</b>	<b>0.4954</b>	<b>\$76,617.42</b>	<b>\$76,617.42</b>	<b>\$76,617.42</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>76,618.00</b>		<b>0.495403</b>	<b>0.4954</b>	<b>\$76,617.42</b>	<b>0.4954</b>	<b>0.4954</b>	<b>\$76,617.42</b>	<b>\$76,617.42</b>	<b>\$76,617.42</b>

## FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,245,899	9,203,321	EZ Value Abated	0
Residential	11,492,360	11,030,180	EZ Tax Abated	\$0.00
Commercial	1,281,860	1,197,770	New Property	362,550
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,020,119</b>	<b>21,431,271</b>	Aggregate Ext. Base	90,013
<b>Total + Overlap</b>	<b>22,020,119</b>	<b>21,431,271</b>	TIF Increment	588,848

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	74,400.00	0.4000	0.347156	0.3472	\$74,409.37	0.3463	0.3463	\$76,255.67	\$74,216.49	\$74,216.49
005 IMRF	300.00	0.0000	0.001400	0.0014	\$300.04	0.0014	0.0014	\$308.28	\$300.04	\$300.04
017 CEMETERY	13,000.00	0.1500	0.060659	0.0607	\$13,008.78	0.0605	0.0605	\$13,322.17	\$12,965.92	\$12,965.92
035 LIABILITY INS	2,700.00	0.0000	0.012598	0.0126	\$2,700.34	0.0126	0.0126	\$2,774.53	\$2,700.34	\$2,700.34
047 SOCIAL SECURITY	3,500.00	0.0000	0.016331	0.0163	\$3,493.30	0.0163	0.0163	\$3,589.28	\$3,493.30	\$3,493.30
054 GENERAL ASSISTANCE	1,000.00	0.1000	0.004666	0.0047	\$1,007.27	0.0047	0.0047	\$1,034.95	\$1,007.27	\$1,007.27
<b>Totals (Capped)</b>	<b>94,900.00</b>		<b>0.442810</b>	<b>0.4429</b>	<b>\$94,919.10</b>	<b>0.4418</b>	<b>0.4418</b>	<b>\$97,284.88</b>	<b>\$94,683.36</b>	<b>\$94,683.36</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>94,900.00</b>		<b>0.442810</b>	<b>0.4429</b>	<b>\$94,919.10</b>	<b>0.4418</b>	<b>0.4418</b>	<b>\$97,284.88</b>	<b>\$94,683.36</b>	<b>\$94,683.36</b>

## FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,245,899	9,203,321	EZ Value Abated	0	<b>Municipality</b>
Residential	11,492,360	11,030,180	EZ Tax Abated	\$0.00	
Commercial	1,281,860	1,197,770	New Property	362,550	710 - VILLAGE OF PAW PAW
Industrial	0	0	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>22,020,119</b>	<b>21,431,271</b>	Aggregate Ext. Base	88,277	
<b>Total + Overlap</b>	<b>22,020,119</b>	<b>21,431,271</b>	TIF Increment	588,848	<b>\$8,841.45</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	43,000.00	0.6600	0.200641	0.2006	\$42,991.13	0.2006	0.2006	\$44,172.36	\$42,991.13	\$42,991.13
008 SPECIAL BRIDGE	5,000.00	0.0500	0.023330	0.0233	\$4,993.49	0.0233	0.0233	\$5,130.69	\$4,993.49	\$4,993.49
009 PERMANENT ROAD	36,680.00	0.1670	0.171152	0.1670	\$35,790.22	0.1670	0.1670	\$36,773.60	\$35,790.22	\$35,790.22
010 EQUIPMENT & BUILDING	7,600.00	0.0350	0.035462	0.0350	\$7,500.94	0.0350	0.0350	\$7,707.04	\$7,500.94	\$7,500.94
<b>Totals (Capped)</b>	<b>92,280.00</b>		<b>0.430585</b>	<b>0.4259</b>	<b>\$91,275.78</b>	<b>0.4259</b>	<b>0.4259</b>	<b>\$93,783.69</b>	<b>\$91,275.78</b>	<b>\$91,275.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>92,280.00</b>		<b>0.430585</b>	<b>0.4259</b>	<b>\$91,275.78</b>	<b>0.4259</b>	<b>0.4259</b>	<b>\$93,783.69</b>	<b>\$91,275.78</b>	<b>\$91,275.78</b>

# FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	17,520	17,520	EZ Value Abated	105,478	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	15,476,120	15,378,126	EZ Tax Abated	\$1,110.68	602RB - AMBOY TWP ROAD/BRID	007	\$10,563.26	
Commercial	2,779,240	2,771,756	New Property	268,650	<b>Total</b>		<b>\$10,563.26</b>	
Industrial	796,000	796,000	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	30,218				
<b>County Total</b>	<b>19,068,880</b>	<b>18,963,402</b>	Aggregate Ext. Base	192,078				
<b>Total + Overlap</b>	<b>19,068,880</b>	<b>18,963,402</b>	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,250.00	0.2500	0.254438	0.2500	\$47,408.51	0.2500	0.2500	\$47,672.20	\$47,408.51	\$47,408.51
005 ILL MUNICIPAL RET	29,000.00	0.0000	0.152926	0.1529	\$28,995.04	0.1529	0.1529	\$29,156.32	\$28,995.04	\$28,995.04
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	14,300.00	0.0750	0.075408	0.0750	\$14,222.55	0.0750	0.0750	\$14,301.66	\$14,222.55	\$14,222.55
016 LIBRARY	28,900.00	0.1500	0.152399	0.1500	\$28,445.10	0.1500	0.1500	\$28,603.32	\$28,445.10	\$28,445.10
027 AUDIT	5,800.00	0.0000	0.030585	0.0306	\$5,802.80	0.0306	0.0306	\$5,835.08	\$5,802.80	\$5,802.80
035 LIABILITY INS	14,000.00	0.0000	0.073826	0.0738	\$13,994.99	0.0738	0.0738	\$14,072.83	\$13,994.99	\$13,994.99
041 STREET LIGHTING	9,550.00	0.0500	0.050360	0.0500	\$9,481.70	0.0500	0.0500	\$9,534.44	\$9,481.70	\$9,481.70
042 CITY PARK	3,500.00	0.0750	0.018457	0.0185	\$3,508.23	0.0185	0.0185	\$3,527.74	\$3,508.23	\$3,508.23
044 BAND	1,000.00	0.0400	0.005273	0.0053	\$1,005.06	0.0053	0.0053	\$1,010.65	\$1,005.06	\$1,005.06
046 CIVIL DEFENSE	3,500.00	0.0500	0.018457	0.0185	\$3,508.23	0.0185	0.0185	\$3,527.74	\$3,508.23	\$3,508.23
047 SOCIAL SECURITY	32,005.00	0.0000	0.168773	0.1688	\$32,010.22	0.1688	0.1688	\$32,188.27	\$32,010.22	\$32,010.22
048 SCHOOL CROSSING GUARD	3,300.00	0.0200	0.017402	0.0174	\$3,299.63	0.0174	0.0174	\$3,317.99	\$3,299.63	\$3,299.63
062 WORKMENS COMP	8,000.00	0.0000	0.042187	0.0422	\$8,002.56	0.0422	0.0422	\$8,047.07	\$8,002.56	\$8,002.56
<b>Totals (Capped)</b>	<b>201,105.00</b>		<b>1.060491</b>	<b>1.0530</b>	<b>\$199,684.62</b>	<b>1.0530</b>	<b>1.0530</b>	<b>\$200,795.31</b>	<b>\$199,684.62</b>	<b>\$199,684.62</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>201,105.00</b>		<b>1.060491</b>	<b>1.0530</b>	<b>\$199,684.62</b>	<b>1.0530</b>	<b>1.0530</b>	<b>\$200,795.31</b>	<b>\$199,684.62</b>	<b>\$199,684.62</b>

# FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	57,000	57,000	EZ Value Abated	285,338	<b>Road District</b>
Residential	6,995,180	6,995,180	EZ Tax Abated	\$2,641.66	
Commercial	1,832,450	1,622,856	New Property	208,260	<b>Amount Extended</b>
Industrial	803,470	727,726	Annexation EAV	0	603RB - ASHTON TWP ROAD/BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	46,421	46,421	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	75,734	<b>\$7,012.92</b>
<b>County Total</b>	<b>9,734,521</b>	<b>9,449,183</b>	Aggregate Ext. Base	93,770	
<b>Total + Overlap</b>	<b>9,734,521</b>	<b>9,449,183</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,188.00	0.2500	0.224231	0.2242	\$21,185.07	0.2242	0.2242	\$21,824.80	\$21,185.07	\$21,185.07
005 IMRF	15,500.00	0.0000	0.164035	0.1640	\$15,496.66	0.1640	0.1640	\$15,964.61	\$15,496.66	\$15,496.66
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	10,500.00	0.1500	0.111121	0.1111	\$10,498.04	0.1111	0.1111	\$10,815.05	\$10,498.04	\$10,498.04
016 LIBRARY	13,550.00	0.1500	0.143399	0.1434	\$13,550.13	0.1434	0.1434	\$13,959.30	\$13,550.13	\$13,550.13
017 CEMETERY	1,550.00	0.0250	0.016404	0.0164	\$1,549.67	0.0164	0.0164	\$1,596.46	\$1,549.67	\$1,549.67
025 GARBAGE	12,800.00	0.2000	0.135461	0.1355	\$12,803.64	0.1355	0.1355	\$13,190.28	\$12,803.64	\$12,803.64
027 AUDIT	4,700.00	0.0000	0.049740	0.0497	\$4,696.24	0.0497	0.0497	\$4,838.06	\$4,696.24	\$4,696.24
035 LIABILITY	1,000.00	0.0000	0.010583	0.0106	\$1,001.61	0.0106	0.0106	\$1,031.86	\$1,001.61	\$1,001.61
047 SOCIAL SECURITY	6,000.00	0.0000	0.063498	0.0635	\$6,000.23	0.0635	0.0635	\$6,181.42	\$6,000.23	\$6,000.23
060 UNEMPLOYMENT COMP	200.00	0.0000	0.002117	0.0021	\$198.43	0.0021	0.0021	\$204.42	\$198.43	\$198.43
062 WORKMENS COMP	500.00	0.0000	0.005292	0.0053	\$500.81	0.0053	0.0053	\$515.93	\$500.81	\$500.81
<b>Totals (Capped)</b>	<b>87,488.00</b>		<b>0.925881</b>	<b>0.9258</b>	<b>\$87,480.53</b>	<b>0.9258</b>	<b>0.9258</b>	<b>\$90,122.19</b>	<b>\$87,480.53</b>	<b>\$87,480.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>87,488.00</b>		<b>0.925881</b>	<b>0.9258</b>	<b>\$87,480.53</b>	<b>0.9258</b>	<b>0.9258</b>	<b>\$90,122.19</b>	<b>\$87,480.53</b>	<b>\$87,480.53</b>

## FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON			Equalization Factor 1.000000									
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer					
Farm	0	0	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>		<b>Amount Extended</b>	
Residential	2,214,740	2,214,740	EZ Tax Abated		\$0.00		605RB - BROOKLYN TWP ROAD/E		007		\$1,491.14	
Commercial	186,450	186,450	New Property		48,940		<b>Total</b>				<b>\$1,491.14</b>	
Industrial	0	0	Annexation EAV		0							
Mineral	0	0	Disconnection EAV		0							
State Railroad	0	0	Recovered TIF EAV		0							
Local Railroad	0	0	Recovered EZ EAV		0							
<b>County Total</b>	<b>2,401,190</b>	<b>2,401,190</b>	Aggregate Ext. Base		2,430							
<b>Total + Overlap</b>	<b>2,401,190</b>	<b>2,401,190</b>	TIF Increment		0							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps		
001 CORPORATE	2,390.00	0.2500	0.099534	0.0995	\$2,389.18	0.0995	0.0995	\$2,389.18	\$2,389.18	\$2,389.18		
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00		
<b>Totals (Capped)</b>	<b>2,390.00</b>		<b>0.099534</b>	<b>0.0995</b>	<b>\$2,389.18</b>	<b>0.0995</b>	<b>0.0995</b>	<b>\$2,389.18</b>	<b>\$2,389.18</b>	<b>\$2,389.18</b>		
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Totals (All)</b>	<b>2,390.00</b>		<b>0.099534</b>	<b>0.0995</b>	<b>\$2,389.18</b>	<b>0.0995</b>	<b>0.0995</b>	<b>\$2,389.18</b>	<b>\$2,389.18</b>	<b>\$2,389.18</b>		



# FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	85,280	85,280	EZ Value Abated	2,163,933	
Residential	91,029,130	90,446,661	EZ Tax Abated	\$35,802.23	<b>Road District</b>
Commercial	29,502,700	25,858,414	New Property	1,625,140	<b>Fund</b>
Industrial	10,662,532	10,330,492	Annexation EAV	98,430	<b>Amount Extended</b>
Mineral	0	0	Disconnection EAV	0	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	269,241	269,241	Recovered TIF EAV	0	618RB - SOUTH DIXON TWP RD/E 007
Local Railroad	5,000	5,000	Recovered EZ EAV	968,598	<b>Total</b>
<b>County Total</b>	<b>131,553,883</b>	<b>126,995,088</b>	Aggregate Ext. Base	2,067,395	<b>\$72,168.41</b>
<b>Total + Overlap</b>	<b>131,553,883</b>	<b>126,995,088</b>	TIF Increment	2,394,862	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	337,423.00	0.2564	0.265698	0.2564	\$325,615.41	0.2564	0.2564	\$337,304.16	\$325,615.41	\$325,615.41
005 IMRF	274,685.00	0.0000	0.216296	0.2163	\$274,690.38	0.2163	0.2163	\$284,551.05	\$274,690.38	\$274,690.38
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	187,806.00	0.1500	0.147885	0.1479	\$187,825.74	0.1479	0.1479	\$194,568.19	\$187,825.74	\$187,825.74
015 POLICE PENSION	265,919.00	0.0000	0.209393	0.2094	\$265,927.71	0.2094	0.2094	\$275,473.83	\$265,927.71	\$265,927.71
016 LIBRARY	187,806.00	0.1500	0.147885	0.1479	\$187,825.74	0.1479	0.1479	\$194,568.19	\$187,825.74	\$187,825.74
017 CEMETERY	31,322.00	0.0250	0.024664	0.0247	\$31,367.79	0.0247	0.0247	\$32,493.81	\$31,367.79	\$31,367.79
027 AUDIT	39,572.00	0.0000	0.031160	0.0312	\$39,622.47	0.0312	0.0312	\$41,044.81	\$39,622.47	\$39,622.47
028 LIBRARY MAINT	25,135.00	0.0200	0.019792	0.0198	\$25,145.03	0.0198	0.0198	\$26,047.67	\$25,145.03	\$25,145.03
035 CLAIM AND JUDGEMENT TA)	385,023.00	0.0000	0.303179	0.3032	\$385,049.11	0.3032	0.3032	\$398,871.37	\$385,049.11	\$385,049.11
040 STREET & BRIDGE	42,150.00	0.1000	0.033190	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
044 BAND	50,141.00	0.0400	0.039483	0.0395	\$50,163.06	0.0395	0.0395	\$51,963.78	\$50,163.06	\$50,163.06
045 PUBLIC BENEFIT	62,645.00	0.0500	0.049329	0.0493	\$62,608.58	0.0493	0.0493	\$64,856.06	\$62,608.58	\$62,608.58
046 CIVIL DEFENSE	10,311.00	0.0500	0.008119	0.0081	\$10,286.60	0.0081	0.0081	\$10,655.86	\$10,286.60	\$10,286.60
047 SOCIAL SECURITY	255,000.00	0.0000	0.200795	0.2008	\$255,006.14	0.2008	0.2008	\$264,160.20	\$255,006.14	\$255,006.14
<b>Totals (Capped)</b>	<b>2,154,938.00</b>		<b>1.696868</b>	<b>1.6545</b>	<b>\$2,101,133.76</b>	<b>1.6545</b>	<b>1.6545</b>	<b>\$2,176,558.98</b>	<b>\$2,101,133.76</b>	<b>\$2,101,133.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,154,938.00</b>		<b>1.696868</b>	<b>1.6545</b>	<b>\$2,101,133.76</b>	<b>1.6545</b>	<b>1.6545</b>	<b>\$2,176,558.98</b>	<b>\$2,101,133.76</b>	<b>\$2,101,133.76</b>

# FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,520	5,520	EZ Value Abated	208,790	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	5,289,600	5,253,344	EZ Tax Abated	\$1,271.11	606RB - CHINA TWP ROAD/BRIDG	007	\$3,818.90
Commercial	2,320,470	2,147,936	New Property	6,530	<b>Total</b>		<b>\$3,818.90</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	33,159	33,159	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	195,622			
<b>County Total</b>	<b>7,648,749</b>	<b>7,439,959</b>	Aggregate Ext. Base	45,712			
<b>Total + Overlap</b>	<b>7,648,749</b>	<b>7,439,959</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,560.00	0.2500	0.168818	0.1688	\$12,558.65	0.1688	0.1688	\$12,911.09	\$12,558.65	\$12,558.65
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	5,200.00	0.1000	0.069893	0.0699	\$5,200.53	0.0699	0.0699	\$5,346.48	\$5,200.53	\$5,200.53
016 LIBRARY	20,023.00	0.3000	0.269128	0.2691	\$20,020.93	0.2691	0.2691	\$20,582.78	\$20,020.93	\$20,020.93
027 AUDIT	1,500.00	0.0000	0.020161	0.0202	\$1,502.87	0.0202	0.0202	\$1,545.05	\$1,502.87	\$1,502.87
035 LIABILITY INS	1,500.00	0.0000	0.020161	0.0202	\$1,502.87	0.0202	0.0202	\$1,545.05	\$1,502.87	\$1,502.87
041 STREET LIGHTING	1,500.00	0.0500	0.020161	0.0202	\$1,502.87	0.0202	0.0202	\$1,545.05	\$1,502.87	\$1,502.87
047 SOCIAL SECURITY	1,500.00	0.0000	0.020161	0.0202	\$1,502.87	0.0202	0.0202	\$1,545.05	\$1,502.87	\$1,502.87
062 WORKMENS COMP	1,500.00	0.0000	0.020161	0.0202	\$1,502.87	0.0202	0.0202	\$1,545.05	\$1,502.87	\$1,502.87
<b>Totals (Capped)</b>	<b>45,283.00</b>		<b>0.608644</b>	<b>0.6088</b>	<b>\$45,294.46</b>	<b>0.6088</b>	<b>0.6088</b>	<b>\$46,565.60</b>	<b>\$45,294.46</b>	<b>\$45,294.46</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,283.00</b>		<b>0.608644</b>	<b>0.6088</b>	<b>\$45,294.46</b>	<b>0.6088</b>	<b>0.6088</b>	<b>\$46,565.60</b>	<b>\$45,294.46</b>	<b>\$45,294.46</b>

## FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	10,160	10,160	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>		<b>Amount Extended</b>
Residential	994,710	994,710	EZ Tax Abated		\$0.00		610RB - HARMON TWP ROAD/BR		007	\$1,124.61	
Commercial	259,450	259,450	New Property		0		<b>Total</b>		<b>\$1,124.61</b>		
Industrial	110,510	110,510	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
<b>County Total</b>	<b>1,374,830</b>	<b>1,374,830</b>	Aggregate Ext. Base		1,886						
<b>Total + Overlap</b>	<b>1,374,830</b>	<b>1,374,830</b>	TIF Increment		0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	1,839.00	0.2500	0.133762	0.1338	\$1,839.52	0.1338	0.1338	\$1,839.52	\$1,839.52	\$1,839.52	
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	
<b>Totals (Capped)</b>	<b>1,839.00</b>		<b>0.133762</b>	<b>0.1338</b>	<b>\$1,839.52</b>	<b>0.1338</b>	<b>0.1338</b>	<b>\$1,839.52</b>	<b>\$1,839.52</b>	<b>\$1,839.52</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>1,839.00</b>		<b>0.133762</b>	<b>0.1338</b>	<b>\$1,839.52</b>	<b>0.1338</b>	<b>0.1338</b>	<b>\$1,839.52</b>	<b>\$1,839.52</b>	<b>\$1,839.52</b>	

# FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,620	1,620	EZ Value Abated	0	DeKalb County	1,950,816
Residential	1,995,420	1,995,420	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,950,816</b>
Commercial	110,890	110,890	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	27,290	27,290	Recovered TIF EAV	0	<b>Amount Extended</b>	
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
<b>County Total</b>	<b>2,135,220</b>	<b>2,135,220</b>	Aggregate Ext. Base	14,232	<b>Total</b>	<b>\$2,852.65</b>
<b>Total + Overlap</b>	<b>4,086,036</b>	<b>4,086,036</b>	TIF Increment	0		<b>\$2,852.65</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,943.00	0.2500	0.145447	0.1454	\$3,104.61	0.1454	0.1454	\$3,104.61	\$3,104.61	\$5,941.10
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	1,530.00	0.2000	0.037445	0.0374	\$798.57	0.0374	0.0374	\$798.57	\$798.57	\$1,528.18
027 AUDIT	3,162.00	0.0000	0.077386	0.0774	\$1,652.66	0.0774	0.0774	\$1,652.66	\$1,652.66	\$3,162.59
035 LIABILITY INS	3,213.00	0.0000	0.078634	0.0786	\$1,678.28	0.0786	0.0786	\$1,678.28	\$1,678.28	\$3,211.62
072 WATER FUND TAX	946.00	0.0166	0.023152	0.0166	\$354.45	0.0166	0.0166	\$354.45	\$354.45	\$678.28
<b>Totals (Capped)</b>		<b>14,794.00</b>	<b>0.362064</b>	<b>0.3554</b>	<b>\$7,588.57</b>	<b>0.3554</b>	<b>0.3554</b>	<b>\$7,588.57</b>	<b>\$7,588.57</b>	<b>\$14,521.77</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>14,794.00</b>	<b>0.362064</b>	<b>0.3554</b>	<b>\$7,588.57</b>	<b>0.3554</b>	<b>0.3554</b>	<b>\$7,588.57</b>	<b>\$7,588.57</b>	<b>\$14,521.77</b>

# FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	57,560	57,560	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	836,830	836,830	EZ Tax Abated	\$0.00	615RB - NELSON TWP ROAD/BR	007	\$886.96
Commercial	87,690	87,690	New Property	18,490	<b>Total</b>		<b>\$886.96</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	2,650			
State Railroad	111,574	111,574	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,093,654</b>	<b>1,093,654</b>	Aggregate Ext. Base	3,212			
<b>Total + Overlap</b>	<b>1,093,654</b>	<b>1,093,654</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,250.00	0.2601	0.114296	0.1143	\$1,250.05	0.1143	0.1143	\$1,250.05	\$1,250.05	\$1,250.05
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE	950.00	0.2000	0.086865	0.0869	\$950.39	0.0869	0.0869	\$950.39	\$950.39	\$950.39
035 LIABILITY INS	900.00	0.0000	0.082293	0.0823	\$900.08	0.0823	0.0823	\$900.08	\$900.08	\$900.08
<b>Totals (Capped)</b>	<b>3,100.00</b>		<b>0.283454</b>	<b>0.2835</b>	<b>\$3,100.52</b>	<b>0.2835</b>	<b>0.2835</b>	<b>\$3,100.52</b>	<b>\$3,100.52</b>	<b>\$3,100.52</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,100.00</b>		<b>0.283454</b>	<b>0.2835</b>	<b>\$3,100.52</b>	<b>0.2835</b>	<b>0.2835</b>	<b>\$3,100.52</b>	<b>\$3,100.52</b>	<b>\$3,100.52</b>

# FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	108,098	65,520	EZ Value Abated	3,468	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	8,363,990	7,901,810	EZ Tax Abated	\$19.36			
Commercial	974,320	886,762	New Property	58,740	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$8,841.45</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	3,468			
<b>County Total</b>	<b>9,446,408</b>	<b>8,854,092</b>	Aggregate Ext. Base	48,357			
<b>Total + Overlap</b>	<b>9,446,408</b>	<b>8,854,092</b>	TIF Increment	588,848			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,450.00	0.2500	0.253555	0.2500	\$22,135.23	0.2500	0.2500	\$23,616.02	\$22,135.23	\$22,135.23
005 IMRF	4,000.00	0.0000	0.045177	0.0452	\$4,002.05	0.0452	0.0452	\$4,269.78	\$4,002.05	\$4,002.05
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	6,750.00	0.0750	0.076236	0.0750	\$6,640.57	0.0750	0.0750	\$7,084.81	\$6,640.57	\$6,640.57
027 AUDIT	2,500.00	0.0000	0.028236	0.0282	\$2,496.85	0.0282	0.0282	\$2,663.89	\$2,496.85	\$2,496.85
035 LIABILITY INS	3,750.00	0.0000	0.042353	0.0424	\$3,754.14	0.0424	0.0424	\$4,005.28	\$3,754.14	\$3,754.14
041 STREET LIGHTING	4,500.00	0.0500	0.050824	0.0500	\$4,427.05	0.0500	0.0500	\$4,723.20	\$4,427.05	\$4,427.05
047 SOCIAL SECURITY	3,500.00	0.0000	0.039530	0.0395	\$3,497.37	0.0395	0.0395	\$3,731.33	\$3,497.37	\$3,497.37
062 WORKMENS COMP	1,500.00	0.0000	0.016941	0.0169	\$1,496.34	0.0169	0.0169	\$1,596.44	\$1,496.34	\$1,496.34
143 MEDICARE	1,000.00	0.0000	0.011294	0.0113	\$1,000.51	0.0113	0.0113	\$1,067.44	\$1,000.51	\$1,000.51
<b>Totals (Capped)</b>	<b>49,950.00</b>		<b>0.564146</b>	<b>0.5585</b>	<b>\$49,450.11</b>	<b>0.5585</b>	<b>0.5585</b>	<b>\$52,758.19</b>	<b>\$49,450.11</b>	<b>\$49,450.11</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>49,950.00</b>		<b>0.564146</b>	<b>0.5585</b>	<b>\$49,450.11</b>	<b>0.5585</b>	<b>0.5585</b>	<b>\$52,758.19</b>	<b>\$49,450.11</b>	<b>\$49,450.11</b>

## FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,801,630	1,801,630	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$1,541.21
Commercial	71,510	71,510	New Property	0	<b>Total</b>		<b>\$1,541.21</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	70,379	70,379	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,943,519</b>	<b>1,943,519</b>	Aggregate Ext. Base	2,846			
<b>Total + Overlap</b>	<b>1,943,519</b>	<b>1,943,519</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,987.00	0.2500	0.153690	0.1537	\$2,987.19	0.1514	0.1514	\$2,942.49	\$2,942.49	\$2,942.49
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,987.00</b>		<b>0.153690</b>	<b>0.1537</b>	<b>\$2,987.19</b>	<b>0.1514</b>	<b>0.1514</b>	<b>\$2,942.49</b>	<b>\$2,942.49</b>	<b>\$2,942.49</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,987.00</b>		<b>0.153690</b>	<b>0.1537</b>	<b>\$2,987.19</b>	<b>0.1514</b>	<b>0.1514</b>	<b>\$2,942.49</b>	<b>\$2,942.49</b>	<b>\$2,942.49</b>

## FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	166,860	166,860	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,688,890	3,688,890	EZ Tax Abated	\$0.00			
Commercial	1,269,490	1,269,490	New Property	26,630	619RB - SUBLETTE TWP ROAD/B 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$7,236.84</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>5,125,240</b>	<b>5,125,240</b>	Aggregate Ext. Base	13,622			
<b>Total + Overlap</b>	<b>5,125,240</b>	<b>5,125,240</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,306.00	0.2500	0.279128	0.2500	\$12,813.10	0.2500	0.2500	\$12,813.10	\$12,813.10	\$12,813.10
005 RETIREMENT	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>14,306.00</b>		<b>0.279128</b>	<b>0.2500</b>	<b>\$12,813.10</b>	<b>0.2500</b>	<b>0.2500</b>	<b>\$12,813.10</b>	<b>\$12,813.10</b>	<b>\$12,813.10</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,306.00</b>		<b>0.279128</b>	<b>0.2500</b>	<b>\$12,813.10</b>	<b>0.2500</b>	<b>0.2500</b>	<b>\$12,813.10</b>	<b>\$12,813.10</b>	<b>\$12,813.10</b>



# FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	0	0	EZ Value Abated	0	Road District
Residential	1,037,680	1,037,680	EZ Tax Abated	\$0.00	
Commercial	87,470	87,470	New Property	4,530	Amount Extended
Industrial	0	0	Annexation EAV	0	605RB - BROOKLYN TWP ROAD/E 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$699.72</b>
Local Railroad	1,610	1,610	Recovered EZ EAV	0	
<b>County Total</b>	<b>1,126,760</b>	<b>1,126,760</b>	Aggregate Ext. Base	7,637	
<b>Total + Overlap</b>	<b>1,126,760</b>	<b>1,126,760</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,150.00	0.2500	0.190813	0.1908	\$2,149.86	0.1908	0.1908	\$2,149.86	\$2,149.86	\$2,149.86
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	1,680.00	0.0000	0.149100	0.1491	\$1,680.00	0.1491	0.1491	\$1,680.00	\$1,680.00	\$1,680.00
035 LIABILITY INS	2,400.00	0.0000	0.213000	0.2130	\$2,400.00	0.2130	0.2130	\$2,400.00	\$2,400.00	\$2,400.00
041 STREET LIGHTING	375.00	0.0500	0.033281	0.0333	\$375.21	0.0333	0.0333	\$375.21	\$375.21	\$375.21
047 SOCIAL SECURITY	200.00	0.0000	0.017750	0.0178	\$200.56	0.0178	0.0178	\$200.56	\$200.56	\$200.56
062 WORKMANS COMP	750.00	0.0000	0.066563	0.0666	\$750.42	0.0666	0.0666	\$750.42	\$750.42	\$750.42
<b>Totals (Capped)</b>	<b>7,555.00</b>		<b>0.670507</b>	<b>0.6706</b>	<b>\$7,556.05</b>	<b>0.6706</b>	<b>0.6706</b>	<b>\$7,556.05</b>	<b>\$7,556.05</b>	<b>\$7,556.05</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,555.00</b>		<b>0.670507</b>	<b>0.6706</b>	<b>\$7,556.05</b>	<b>0.6706</b>	<b>0.6706</b>	<b>\$7,556.05</b>	<b>\$7,556.05</b>	<b>\$7,556.05</b>

## FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,239,018	13,239,018	EZ Value Abated	455,920
Residential	26,762,980	26,664,986	EZ Tax Abated	\$1,992.82
Commercial	5,238,490	5,222,836	New Property	1,030,120
Industrial	3,682,175	3,339,903	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	147,028
<b>County Total</b>	<b>48,924,463</b>	<b>48,468,543</b>	Aggregate Ext. Base	203,137
<b>Total + Overlap</b>	<b>48,924,463</b>	<b>48,468,543</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,250.00	0.3000	0.213025	0.2130	\$103,238.00	0.2130	0.2130	\$104,209.11	\$103,238.00	\$103,238.00
064 AMBULANCE	108,624.00	0.2500	0.224112	0.2241	\$108,618.00	0.2241	0.2241	\$109,639.72	\$108,618.00	\$108,618.00
<b>Totals (Capped)</b>	<b>211,874.00</b>		<b>0.437137</b>	<b>0.4371</b>	<b>\$211,856.00</b>	<b>0.4371</b>	<b>0.4371</b>	<b>\$213,848.83</b>	<b>\$211,856.00</b>	<b>\$211,856.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>211,874.00</b>		<b>0.437137</b>	<b>0.4371</b>	<b>\$211,856.00</b>	<b>0.4371</b>	<b>0.4371</b>	<b>\$213,848.83</b>	<b>\$211,856.00</b>	<b>\$211,856.00</b>

# FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County			Overlap EAV	
Farm	12,939,340	12,939,340	EZ Value Abated		0	Ogle County			6,377,097		
Residential	9,965,050	9,965,050	EZ Tax Abated		\$0.00	<b>Total</b>			<b>6,377,097</b>		
Commercial	3,050,950	3,050,950	New Property		384,190	<i>* denotes use of estimated EAV</i>					
Industrial	1,961,845	1,961,845	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	369,045	369,045	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
<b>County Total</b>	<b>28,286,230</b>	<b>28,286,230</b>	Aggregate Ext. Base		0						
<b>Total + Overlap</b>	<b>34,663,327</b>	<b>34,663,327</b>	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	83,265.00	0.3000	0.240211	0.2402	\$67,943.52	0.2402	0.2402	\$67,943.52	\$67,943.52	\$83,261.31	
027 AUDIT	1,500.00	0.0050	0.004327	0.0043	\$1,216.31	0.0043	0.0043	\$1,216.31	\$1,216.31	\$1,490.52	
035 LIABILITY	10,000.00	0.0000	0.028849	0.0288	\$8,146.43	0.0288	0.0288	\$8,146.43	\$8,146.43	\$9,983.04	
062 WORKMANS COMP	1,500.00	0.0000	0.004327	0.0043	\$1,216.31	0.0043	0.0043	\$1,216.31	\$1,216.31	\$1,490.52	
064 AMBULANCE	41,650.00	0.3000	0.120156	0.1202	\$34,000.05	0.1202	0.1202	\$34,000.05	\$34,000.05	\$41,665.32	
<b>Totals (Capped)</b>	<b>41,650.00</b>		<b>0.120156</b>	<b>0.1202</b>	<b>\$34,000.05</b>	<b>0.1202</b>	<b>0.1202</b>	<b>\$34,000.05</b>	<b>\$34,000.05</b>	<b>\$41,665.32</b>	
<b>Totals (Not Capped)</b>	<b>96,265.00</b>		<b>0.277714</b>	<b>0.2776</b>	<b>\$78,522.57</b>	<b>0.2776</b>	<b>0.2776</b>	<b>\$78,522.57</b>	<b>\$78,522.57</b>	<b>\$96,225.39</b>	
<b>Totals (All)</b>	<b>137,915.00</b>		<b>0.397870</b>	<b>0.3978</b>	<b>\$112,522.62</b>	<b>0.3978</b>	<b>0.3978</b>	<b>\$112,522.62</b>	<b>\$112,522.62</b>	<b>\$137,890.71</b>	

## FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,519,993	9,519,993	EZ Value Abated	0
Residential	5,824,245	5,824,245	EZ Tax Abated	\$0.00
Commercial	1,217,840	1,217,840	New Property	250,800
Industrial	426	426	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,040	2,040	Recovered EZ EAV	0
<b>County Total</b>	<b>16,564,544</b>	<b>16,564,544</b>	Aggregate Ext. Base	50,300
<b>Total + Overlap</b>	<b>16,564,544</b>	<b>16,564,544</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,775.00	0.3000	0.228047	0.2280	\$37,767.16	0.2280	0.2280	\$37,767.16	\$37,767.16	\$37,767.16
027 AUDIT	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	7,500.00	0.0000	0.045277	0.0453	\$7,503.74	0.0453	0.0453	\$7,503.74	\$7,503.74	\$7,503.74
<b>Totals (Capped)</b>	<b>45,275.00</b>		<b>0.273324</b>	<b>0.2733</b>	<b>\$45,270.90</b>	<b>0.2733</b>	<b>0.2733</b>	<b>\$45,270.90</b>	<b>\$45,270.90</b>	<b>\$45,270.90</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,275.00</b>		<b>0.273324</b>	<b>0.2733</b>	<b>\$45,270.90</b>	<b>0.2733</b>	<b>0.2733</b>	<b>\$45,270.90</b>	<b>\$45,270.90</b>	<b>\$45,270.90</b>

# FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	21,088,883	21,038,903	EZ Value Abated	7,672,170	Ogle County	24,967,171
Residential	87,541,520	87,541,520	EZ Tax Abated	\$36,274.01	<b>Total</b>	<b>24,967,171</b>
Commercial	21,123,390	20,079,180	New Property	9,258,820	<i>* denotes use of estimated EAV</i>	
Industrial	20,576,191	13,998,211	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	687,788	687,788	Recovered TIF EAV	0		
Local Railroad	7,900	7,900	Recovered EZ EAV	810,297		
<b>County Total</b>	<b>151,025,672</b>	<b>143,353,502</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>175,992,843</b>	<b>168,320,673</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	448,200.00	0.3000	0.266278	0.2663	\$381,750.38	0.2663	0.2663	\$402,181.36	\$381,750.38	\$448,237.95
013 PENSION	22,500.00	0.0000	0.013367	0.0134	\$19,209.37	0.0134	0.0134	\$20,237.44	\$19,209.37	\$22,554.97
027 AUDIT	3,900.00	0.0050	0.002317	0.0023	\$3,297.13	0.0023	0.0023	\$3,473.59	\$3,297.13	\$3,871.38
035 LIABILITY INS	13,000.00	0.0000	0.007723	0.0077	\$11,038.22	0.0077	0.0077	\$11,628.98	\$11,038.22	\$12,960.69
060 UNEMPLOYMENT INS	800.00	0.0000	0.000475	0.0005	\$716.77	0.0005	0.0005	\$755.13	\$716.77	\$841.60
062 WORKMENS COMP	23,500.00	0.0000	0.013961	0.0140	\$20,069.49	0.0140	0.0140	\$21,143.59	\$20,069.49	\$23,564.89
064 AMBULANCE	283,725.00	0.3000	0.168562	0.1686	\$241,694.00	0.1686	0.1686	\$254,629.28	\$241,694.00	\$283,788.65
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>795,625.00</b>	<b>0.472683</b>	<b>0.4728</b>	<b>\$677,775.36</b>	<b>0.4728</b>	<b>0.4728</b>	<b>\$714,049.37</b>	<b>\$677,775.36</b>	<b>\$795,820.13</b>
<b>Totals (All)</b>		<b>795,625.00</b>	<b>0.472683</b>	<b>0.4728</b>	<b>\$677,775.36</b>	<b>0.4728</b>	<b>0.4728</b>	<b>\$714,049.37</b>	<b>\$677,775.36</b>	<b>\$795,820.13</b>

# FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	739,180	739,180	EZ Value Abated	0	DeKalb County	1,213,768
Residential	112,000	112,000	EZ Tax Abated	\$0.00	LaSalle County	46,079,870
Commercial	0	0	New Property	0	<b>Total</b>	<b>47,293,638</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>851,180</b>	<b>851,180</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>48,144,818</b>	<b>48,144,818</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	106,060.00	0.3000	0.220294	0.2203	\$1,875.15	0.2203	0.2203	\$1,875.15	\$1,875.15	\$106,063.03
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
064 AMBULANCE	66,140.00	0.2500	0.137377	0.1374	\$1,169.52	0.1374	0.1374	\$1,169.52	\$1,169.52	\$66,150.98
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>172,200.00</b>		<b>0.357671</b>	<b>0.3577</b>	<b>\$3,044.67</b>	<b>0.3577</b>	<b>0.3577</b>	<b>\$3,044.67</b>	<b>\$3,044.67</b>	<b>\$172,214.01</b>
<b>Totals (All)</b>	<b>172,200.00</b>		<b>0.357671</b>	<b>0.3577</b>	<b>\$3,044.67</b>	<b>0.3577</b>	<b>0.3577</b>	<b>\$3,044.67</b>	<b>\$3,044.67</b>	<b>\$172,214.01</b>

# FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,251,208	10,251,208	EZ Value Abated	0	Ogle County	6,242,575
Residential	9,323,740	9,323,740	EZ Tax Abated	\$0.00	<b>Total</b>	<b>6,242,575</b>
Commercial	2,544,180	2,544,180	New Property	239,760	<i>* denotes use of estimated EAV</i>	
Industrial	1,197,010	1,197,010	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	7,590		
State Railroad	371,311	371,311	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>23,687,449</b>	<b>23,687,449</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>29,930,024</b>	<b>29,930,024</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,035.00	0.3000	0.233996	0.2340	\$55,428.63	0.2340	0.2340	\$55,428.63	\$55,428.63	\$70,036.26
027 AUDIT	1,397.00	0.0050	0.004668	0.0047	\$1,113.31	0.0047	0.0047	\$1,113.31	\$1,113.31	\$1,406.71
035 LIABILITY INS	16,328.00	0.0000	0.054554	0.0546	\$12,933.35	0.0546	0.0546	\$12,933.35	\$12,933.35	\$16,341.79
047 SOCIAL SECURITY	2,763.00	0.0000	0.009232	0.0092	\$2,179.25	0.0092	0.0092	\$2,179.25	\$2,179.25	\$2,753.56
064 AMBULANCE	35,097.00	0.1500	0.117264	0.1173	\$27,785.38	0.1173	0.1173	\$27,785.38	\$27,785.38	\$35,107.92
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>125,620.00</b>	<b>0.419714</b>	<b>0.4198</b>	<b>\$99,439.92</b>	<b>0.4198</b>	<b>0.4198</b>	<b>\$99,439.92</b>	<b>\$99,439.92</b>	<b>\$125,646.24</b>
<b>Totals (All)</b>		<b>125,620.00</b>	<b>0.419714</b>	<b>0.4198</b>	<b>\$99,439.92</b>	<b>0.4198</b>	<b>0.4198</b>	<b>\$99,439.92</b>	<b>\$99,439.92</b>	<b>\$125,646.24</b>

## FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,854,291	4,854,291	EZ Value Abated	0	DeKalb County	4,910,740
Residential	4,548,950	4,548,950	EZ Tax Abated	\$0.00	<b>Total</b>	<b>4,910,740</b>
Commercial	225,180	225,180	New Property	148,810	<i>* denotes use of estimated EAV</i>	
Industrial	235	235	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	166,612	166,612	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>9,795,268</b>	<b>9,795,268</b>	Aggregate Ext. Base	42,202		
<b>Total + Overlap</b>	<b>14,706,008</b>	<b>14,706,008</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,547.00	0.3000	0.268917	0.2689	\$26,339.48	0.2689	0.2689	\$26,339.48	\$26,339.48	\$39,544.46
035 LIABILITY INS	3,672.00	0.0000	0.024969	0.0250	\$2,448.82	0.0250	0.0250	\$2,448.82	\$2,448.82	\$3,676.50
<b>Totals (Capped)</b>		<b>43,219.00</b>	<b>0.293886</b>	<b>0.2939</b>	<b>\$28,788.30</b>	<b>0.2939</b>	<b>0.2939</b>	<b>\$28,788.30</b>	<b>\$28,788.30</b>	<b>\$43,220.96</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>43,219.00</b>	<b>0.293886</b>	<b>0.2939</b>	<b>\$28,788.30</b>	<b>0.2939</b>	<b>0.2939</b>	<b>\$28,788.30</b>	<b>\$28,788.30</b>	<b>\$43,220.96</b>



## FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,917,963	4,917,963	EZ Value Abated	0	Bureau County	13,377,983
Residential	1,404,720	1,404,720	EZ Tax Abated	\$0.00	<b>Total</b>	<b>13,377,983</b>
Commercial	0	0	New Property	109,340	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,322,683</b>	<b>6,322,683</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>19,700,666</b>	<b>19,700,666</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,622.00	0.3000	0.216348	0.2163	\$13,675.96	0.2163	0.2163	\$13,675.96	\$13,675.96	\$42,612.54
064 AMBULANCE	3,000.00	0.2500	0.015228	0.0152	\$961.05	0.0152	0.0152	\$961.05	\$961.05	\$2,994.50
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>45,622.00</b>		<b>0.231576</b>	<b>0.2315</b>	<b>\$14,637.01</b>	<b>0.2315</b>	<b>0.2315</b>	<b>\$14,637.01</b>	<b>\$14,637.01</b>	<b>\$45,607.04</b>
<b>Totals (All)</b>	<b>45,622.00</b>		<b>0.231576</b>	<b>0.2315</b>	<b>\$14,637.01</b>	<b>0.2315</b>	<b>0.2315</b>	<b>\$14,637.01</b>	<b>\$14,637.01</b>	<b>\$45,607.04</b>

# FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	10,500,741	10,500,741	EZ Value Abated	Ogle County	70,039,280
Residential	4,558,210	4,558,210	EZ Tax Abated	<b>Total</b>	<b>70,039,280</b>
Commercial	648,700	648,700	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	3,502	3,502	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	329,394	329,394	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
<b>County Total</b>	<b>16,040,547</b>	<b>16,040,547</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>86,079,827</b>	<b>86,079,827</b>	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	252,896.00	0.3000	0.293792	0.2938	\$47,127.13	0.2938	0.2938	\$47,127.13	\$47,127.13	\$252,902.53
027 AUDIT	2,600.00	0.0050	0.003021	0.0030	\$481.22	0.0030	0.0030	\$481.22	\$481.22	\$2,582.39
035 LIABILITY INS	5,000.00	0.0000	0.005809	0.0058	\$930.35	0.0058	0.0058	\$930.35	\$930.35	\$4,992.63
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>260,496.00</b>	<b>0.302622</b>	<b>0.302622</b>	<b>0.3026</b>	<b>\$48,538.70</b>	<b>0.3026</b>	<b>0.3026</b>	<b>\$48,538.70</b>	<b>\$48,538.70</b>	<b>\$260,477.55</b>
<b>Totals (All)</b>	<b>260,496.00</b>	<b>0.302622</b>	<b>0.302622</b>	<b>0.3026</b>	<b>\$48,538.70</b>	<b>0.3026</b>	<b>0.3026</b>	<b>\$48,538.70</b>	<b>\$48,538.70</b>	<b>\$260,477.55</b>

## FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,763,986	12,721,408	EZ Value Abated	0	DeKalb County	8,733,577
Residential	12,895,200	12,433,020	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,733,577</b>
Commercial	1,410,930	1,326,840	New Property	432,760	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>27,070,116</b>	<b>26,481,268</b>	Aggregate Ext. Base	68,737		
<b>Total + Overlap</b>	<b>35,803,693</b>	<b>35,214,845</b>	TIF Increment	588,848		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,478.00	0.3000	0.168900	0.1689	\$44,726.86	0.1689	0.1689	\$45,721.43	\$44,726.86	\$59,477.87
035 LIABILITY INS	12,000.00	0.0000	0.034077	0.0341	\$9,030.11	0.0341	0.0341	\$9,230.91	\$9,030.11	\$12,008.26
<b>Totals (Capped)</b>	<b>71,478.00</b>		<b>0.202977</b>	<b>0.2030</b>	<b>\$53,756.97</b>	<b>0.2030</b>	<b>0.2030</b>	<b>\$54,952.34</b>	<b>\$53,756.97</b>	<b>\$71,486.13</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>71,478.00</b>		<b>0.202977</b>	<b>0.2030</b>	<b>\$53,756.97</b>	<b>0.2030</b>	<b>0.2030</b>	<b>\$54,952.34</b>	<b>\$53,756.97</b>	<b>\$71,486.13</b>

## FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	120,220	120,220	EZ Value Abated	0	Carroll County	375,447
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	61,205,330
Commercial	20,280	20,280	New Property	0	Whiteside County	228,843
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>61,809,620</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>140,500</b>	<b>140,500</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>61,950,120</b>	<b>61,950,120</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	158,000.00	0.3000	0.255044	0.2550	\$358.28	0.2550	0.2550	\$358.28	\$358.28	\$157,972.81
035 LIABILITY INSURANCE	16,000.00	0.0000	0.025827	0.0258	\$36.25	0.0258	0.0258	\$36.25	\$36.25	\$15,983.13
064 AMBULANCE	104,240.00	0.3000	0.168264	0.1683	\$236.46	0.1683	0.1683	\$236.46	\$236.46	\$104,262.05
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>278,240.00</b>	<b>0.449135</b>	<b>0.4491</b>	<b>\$630.99</b>	<b>0.4491</b>	<b>0.4491</b>	<b>\$630.99</b>	<b>\$630.99</b>	<b>\$278,217.99</b>
<b>Totals (All)</b>		<b>278,240.00</b>	<b>0.449135</b>	<b>0.4491</b>	<b>\$630.99</b>	<b>0.4491</b>	<b>0.4491</b>	<b>\$630.99</b>	<b>\$630.99</b>	<b>\$278,217.99</b>

# FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,989,510	1,989,510	EZ Value Abated	0	Whiteside County	48,110,784
Residential	3,197,926	3,197,926	EZ Tax Abated	\$0.00	<b>Total</b>	<b>48,110,784</b>
Commercial	621,940	621,940	New Property	103,670	<i>* denotes use of estimated EAV</i>	
Industrial	4,000,630	4,000,630	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	837,023	837,023	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>10,647,029</b>	<b>10,647,029</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>58,757,813</b>	<b>58,757,813</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	88,850.00	0.3000	0.151214	0.1512	\$16,098.31	0.1512	0.1512	\$16,098.31	\$16,098.31	\$88,841.81
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>88,850.00</b>		<b>0.151214</b>	<b>0.1512</b>	<b>\$16,098.31</b>	<b>0.1512</b>	<b>0.1512</b>	<b>\$16,098.31</b>	<b>\$16,098.31</b>	<b>\$88,841.81</b>
<b>Totals (All)</b>	<b>88,850.00</b>		<b>0.151214</b>	<b>0.1512</b>	<b>\$16,098.31</b>	<b>0.1512</b>	<b>0.1512</b>	<b>\$16,098.31</b>	<b>\$16,098.31</b>	<b>\$88,841.81</b>

## FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,334,563	2,334,563	EZ Value Abated	0	Whiteside County	89,948,804
Residential	10,953,200	10,953,200	EZ Tax Abated	\$0.00	<b>Total</b>	<b>89,948,804</b>
Commercial	164,090	164,090	New Property	302,120	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	22,050	22,050	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>13,473,903</b>	<b>13,473,903</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>103,422,707</b>	<b>103,422,707</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	131,340.00	0.1250	0.126993	0.1250	\$16,842.38	0.1250	0.1250	\$16,842.38	\$16,842.38	\$129,278.38
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>131,340.00</b>	<b>0.126993</b>	<b>0.1250</b>	<b>\$16,842.38</b>	<b>0.1250</b>	<b>0.1250</b>	<b>\$16,842.38</b>	<b>\$16,842.38</b>	<b>\$129,278.38</b>
<b>Totals (All)</b>		<b>131,340.00</b>	<b>0.126993</b>	<b>0.1250</b>	<b>\$16,842.38</b>	<b>0.1250</b>	<b>0.1250</b>	<b>\$16,842.38</b>	<b>\$16,842.38</b>	<b>\$129,278.38</b>

# FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,377,973	15,377,973	EZ Value Abated	0
Residential	14,934,190	14,934,190	EZ Tax Abated	\$0.00
Commercial	2,675,480	2,675,480	New Property	783,160
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,666	8,666	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>33,004,399</b>	<b>33,004,399</b>	Aggregate Ext. Base	62,032
<b>Total + Overlap</b>	<b>33,004,399</b>	<b>33,004,399</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,137.00	0.3000	0.197359	0.1974	\$65,150.68	0.1974	0.1974	\$65,150.68	\$65,150.68	\$65,150.68
<b>Totals (Capped)</b>	<b>65,137.00</b>		<b>0.197359</b>	<b>0.1974</b>	<b>\$65,150.68</b>	<b>0.1974</b>	<b>0.1974</b>	<b>\$65,150.68</b>	<b>\$65,150.68</b>	<b>\$65,150.68</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,137.00</b>		<b>0.197359</b>	<b>0.1974</b>	<b>\$65,150.68</b>	<b>0.1974</b>	<b>0.1974</b>	<b>\$65,150.68</b>	<b>\$65,150.68</b>	<b>\$65,150.68</b>

## FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,489,511	11,489,511	EZ Value Abated	0
Residential	3,188,760	3,188,760	EZ Tax Abated	\$0.00
Commercial	244,350	244,350	New Property	52,060
Industrial	46	46	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,610	1,610	Recovered EZ EAV	0
<b>County Total</b>	<b>14,924,277</b>	<b>14,924,277</b>	Aggregate Ext. Base	21,921
<b>Total + Overlap</b>	<b>14,924,277</b>	<b>14,924,277</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,980.00	0.3000	0.153977	0.1540	\$22,983.39	0.1524	0.1524	\$22,744.60	\$22,744.60	\$22,744.60
<b>Totals (Capped)</b>	<b>22,980.00</b>		<b>0.153977</b>	<b>0.1540</b>	<b>\$22,983.39</b>	<b>0.1524</b>	<b>0.1524</b>	<b>\$22,744.60</b>	<b>\$22,744.60</b>	<b>\$22,744.60</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>22,980.00</b>		<b>0.153977</b>	<b>0.1540</b>	<b>\$22,983.39</b>	<b>0.1524</b>	<b>0.1524</b>	<b>\$22,744.60</b>	<b>\$22,744.60</b>	<b>\$22,744.60</b>



## FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	400	400	EZ Value Abated	495,310
Residential	63,079,000	62,872,756	EZ Tax Abated	\$1,812.84
Commercial	16,097,830	13,413,902	New Property	235,590
Industrial	1,286,775	1,286,775	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,100
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	205,449
<b>County Total</b>	<b>80,464,005</b>	<b>77,573,833</b>	Aggregate Ext. Base	273,816
<b>Total + Overlap</b>	<b>80,464,005</b>	<b>77,573,833</b>	TIF Increment	2,394,862

Fund/Name	Levy Request	Maximum Rate	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	117,452.00	0.1500	0.151407	0.1500	\$116,360.75	0.1500	0.1500	\$120,696.01	\$116,360.75	\$116,360.75
013 FIRE PENSION	167,565.00	0.0000	0.216007	0.2160	\$167,559.48	0.2160	0.2160	\$173,802.25	\$167,559.48	\$167,559.48
<b>Totals (Capped)</b>	<b>285,017.00</b>		<b>0.367414</b>	<b>0.3660</b>	<b>\$283,920.23</b>	<b>0.3660</b>	<b>0.3660</b>	<b>\$294,498.26</b>	<b>\$283,920.23</b>	<b>\$283,920.23</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>285,017.00</b>		<b>0.367414</b>	<b>0.3660</b>	<b>\$283,920.23</b>	<b>0.3660</b>	<b>0.3660</b>	<b>\$294,498.26</b>	<b>\$283,920.23</b>	<b>\$283,920.23</b>

## FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-CHINA MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,781,275	12,781,275	EZ Value Abated	0
Residential	10,728,010	10,728,010	EZ Tax Abated	\$0.00
Commercial	2,872,190	2,872,190	New Property	225,940
Industrial	13,955	13,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	373,230	373,230	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>26,770,290</b>	<b>26,770,290</b>	Aggregate Ext. Base	8,499
<b>Total + Overlap</b>	<b>26,770,290</b>	<b>26,770,290</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	8,922.00	0.0000	0.033328	0.0333	\$8,914.51	0.0331	0.0331	\$8,860.97	\$8,860.97	\$8,860.97
<b>Totals (Capped)</b>	<b>8,922.00</b>		<b>0.033328</b>	<b>0.0333</b>	<b>\$8,914.51</b>	<b>0.0331</b>	<b>0.0331</b>	<b>\$8,860.97</b>	<b>\$8,860.97</b>	<b>\$8,860.97</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,922.00</b>		<b>0.033328</b>	<b>0.0333</b>	<b>\$8,914.51</b>	<b>0.0331</b>	<b>0.0331</b>	<b>\$8,860.97</b>	<b>\$8,860.97</b>	<b>\$8,860.97</b>

## FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,359,253	13,359,253	EZ Value Abated	0
Residential	9,681,270	9,681,270	EZ Tax Abated	\$0.00
Commercial	3,144,310	3,144,310	New Property	317,470
Industrial	3,158,901	3,158,901	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	378,910	378,910	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>29,722,644</b>	<b>29,722,644</b>	Aggregate Ext. Base	8,826
<b>Total + Overlap</b>	<b>29,722,644</b>	<b>29,722,644</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	9,200.00	0.0000	0.030953	0.0310	\$9,214.02	0.0310	0.0310	\$9,214.02	\$9,214.02	\$9,214.02
<b>Totals (Capped)</b>	<b>9,200.00</b>		<b>0.030953</b>	<b>0.0310</b>	<b>\$9,214.02</b>	<b>0.0310</b>	<b>0.0310</b>	<b>\$9,214.02</b>	<b>\$9,214.02</b>	<b>\$9,214.02</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,200.00</b>		<b>0.030953</b>	<b>0.0310</b>	<b>\$9,214.02</b>	<b>0.0310</b>	<b>0.0310</b>	<b>\$9,214.02</b>	<b>\$9,214.02</b>	<b>\$9,214.02</b>

## FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,607,647	32,607,647	EZ Value Abated	0
Residential	14,733,020	14,733,020	EZ Tax Abated	\$0.00
Commercial	1,976,000	1,976,000	New Property	795,550
Industrial	4,163	4,163	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	618,608	618,608	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>49,939,438</b>	<b>49,939,438</b>	Aggregate Ext. Base	10,756
<b>Total + Overlap</b>	<b>49,939,438</b>	<b>49,939,438</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	11,292.00	0.0000	0.022611	0.0226	\$11,286.31	0.0226	0.0226	\$11,286.31	\$11,286.31	\$11,286.31
<b>Totals (Capped)</b>	<b>11,292.00</b>		<b>0.022611</b>	<b>0.0226</b>	<b>\$11,286.31</b>	<b>0.0226</b>	<b>0.0226</b>	<b>\$11,286.31</b>	<b>\$11,286.31</b>	<b>\$11,286.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,292.00</b>		<b>0.022611</b>	<b>0.0226</b>	<b>\$11,286.31</b>	<b>0.0226</b>	<b>0.0226</b>	<b>\$11,286.31</b>	<b>\$11,286.31</b>	<b>\$11,286.31</b>

# FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,433,519	8,433,519	EZ Value Abated	0
Residential	8,596,876	8,596,876	EZ Tax Abated	\$0.00
Commercial	1,457,230	1,457,230	New Property	294,470
Industrial	4,111,140	4,111,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,101,041	1,101,041	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,699,806</b>	<b>23,699,806</b>	Aggregate Ext. Base	11,161
<b>Total + Overlap</b>	<b>23,699,806</b>	<b>23,699,806</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	11,400.00	0.0000	0.048102	0.0481	\$11,399.61	0.0481	0.0481	\$11,399.61	\$11,399.61	\$11,399.61
<b>Totals (Capped)</b>	<b>11,400.00</b>		<b>0.048102</b>	<b>0.0481</b>	<b>\$11,399.61</b>	<b>0.0481</b>	<b>0.0481</b>	<b>\$11,399.61</b>	<b>\$11,399.61</b>	<b>\$11,399.61</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,400.00</b>		<b>0.048102</b>	<b>0.0481</b>	<b>\$11,399.61</b>	<b>0.0481</b>	<b>0.0481</b>	<b>\$11,399.61</b>	<b>\$11,399.61</b>	<b>\$11,399.61</b>

## FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,521,929	21,521,929	EZ Value Abated	0
Residential	8,875,930	8,875,930	EZ Tax Abated	\$0.00
Commercial	3,027,720	3,027,720	New Property	6,604,520
Industrial	11,255,337	11,255,337	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	220,789	220,789	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
<b>County Total</b>	<b>44,902,975</b>	<b>44,902,975</b>	Aggregate Ext. Base	13,380
<b>Total + Overlap</b>	<b>44,902,975</b>	<b>44,902,975</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	14,048.00	0.0000	0.031285	0.0313	\$14,054.63	0.0313	0.0313	\$14,054.63	\$14,054.63	\$14,054.63
<b>Totals (Capped)</b>	<b>14,048.00</b>		<b>0.031285</b>	<b>0.0313</b>	<b>\$14,054.63</b>	<b>0.0313</b>	<b>0.0313</b>	<b>\$14,054.63</b>	<b>\$14,054.63</b>	<b>\$14,054.63</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,048.00</b>		<b>0.031285</b>	<b>0.0313</b>	<b>\$14,054.63</b>	<b>0.0313</b>	<b>0.0313</b>	<b>\$14,054.63</b>	<b>\$14,054.63</b>	<b>\$14,054.63</b>

# FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,404,434	10,404,434	EZ Value Abated	0
Residential	24,949,240	24,949,240	EZ Tax Abated	\$0.00
Commercial	4,429,360	4,429,360	New Property	1,128,460
Industrial	3,605,675	3,605,675	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,666	8,666	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
<b>County Total</b>	<b>43,399,175</b>	<b>43,399,175</b>	Aggregate Ext. Base	24,118
<b>Total + Overlap</b>	<b>43,399,175</b>	<b>43,399,175</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	24,100.00	0.0000	0.055531	0.0555	\$24,086.54	0.0555	0.0555	\$24,086.54	\$24,086.54	\$24,086.54
<b>Totals (Capped)</b>	<b>24,100.00</b>		<b>0.055531</b>	<b>0.0555</b>	<b>\$24,086.54</b>	<b>0.0555</b>	<b>0.0555</b>	<b>\$24,086.54</b>	<b>\$24,086.54</b>	<b>\$24,086.54</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>24,100.00</b>		<b>0.055531</b>	<b>0.0555</b>	<b>\$24,086.54</b>	<b>0.0555</b>	<b>0.0555</b>	<b>\$24,086.54</b>	<b>\$24,086.54</b>	<b>\$24,086.54</b>

# FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,666,966	15,666,966	EZ Value Abated	0
Residential	16,295,820	16,295,820	EZ Tax Abated	\$0.00
Commercial	2,943,640	2,943,640	New Property	666,920
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>34,914,516</b>	<b>34,914,516</b>	Aggregate Ext. Base	18,581
<b>Total + Overlap</b>	<b>34,914,516</b>	<b>34,914,516</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	18,500.00	0.0000	0.052987	0.0530	\$18,504.69	0.0530	0.0530	\$18,504.69	\$18,504.69	\$18,504.69
<b>Totals (Capped)</b>	<b>18,500.00</b>		<b>0.052987</b>	<b>0.0530</b>	<b>\$18,504.69</b>	<b>0.0530</b>	<b>0.0530</b>	<b>\$18,504.69</b>	<b>\$18,504.69</b>	<b>\$18,504.69</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>18,500.00</b>		<b>0.052987</b>	<b>0.0530</b>	<b>\$18,504.69</b>	<b>0.0530</b>	<b>0.0530</b>	<b>\$18,504.69</b>	<b>\$18,504.69</b>	<b>\$18,504.69</b>



## FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,407,385	18,364,807	EZ Value Abated	0
Residential	16,944,005	16,481,825	EZ Tax Abated	\$0.00
Commercial	1,753,400	1,669,310	New Property	484,600
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,650	3,650	Recovered EZ EAV	0
<b>County Total</b>	<b>37,108,440</b>	<b>36,519,592</b>	Aggregate Ext. Base	14,037
<b>Total + Overlap</b>	<b>37,108,440</b>	<b>36,519,592</b>	TIF Increment	588,848

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	14,500.00	0.0000	0.039705	0.0397	\$14,498.28	0.0397	0.0397	\$14,732.05	\$14,498.28	\$14,498.28
<b>Totals (Capped)</b>	<b>14,500.00</b>		<b>0.039705</b>	<b>0.0397</b>	<b>\$14,498.28</b>	<b>0.0397</b>	<b>0.0397</b>	<b>\$14,732.05</b>	<b>\$14,498.28</b>	<b>\$14,498.28</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,500.00</b>		<b>0.039705</b>	<b>0.0397</b>	<b>\$14,498.28</b>	<b>0.0397</b>	<b>0.0397</b>	<b>\$14,732.05</b>	<b>\$14,498.28</b>	<b>\$14,498.28</b>

# FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	566,460	566,460	EZ Value Abated	1,626,422
Residential	91,491,030	91,446,072	EZ Tax Abated	\$6,847.24
Commercial	29,545,020	25,900,734	New Property	1,632,850
Industrial	10,662,532	10,330,492	Annexation EAV	98,430
Mineral	0	0	Disconnection EAV	0
State Railroad	273,593	273,593	Recovered TIF EAV	0
Local Railroad	5,000	5,000	Recovered EZ EAV	755,900
<b>County Total</b>	<b>132,543,635</b>	<b>128,522,351</b>	Aggregate Ext. Base	404,372
<b>Total + Overlap</b>	<b>132,543,635</b>	<b>128,522,351</b>	TIF Increment	2,394,862

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	124,000.00	0.1000	0.096481	0.0965	\$124,024.07	0.0965	0.0965	\$127,904.61	\$124,024.07	\$124,024.07
003 BONDS	133,910.00	0.0000	0.104192	0.1042	\$133,920.29	0.1042	0.1042	\$138,110.47	\$133,920.29	\$133,920.29
005 IMRF	34,000.00	0.0000	0.026455	0.0265	\$34,058.42	0.0265	0.0265	\$35,124.06	\$34,058.42	\$34,058.42
014 POLICE PRO	21,000.00	0.0250	0.016340	0.0163	\$20,949.14	0.0163	0.0163	\$21,604.61	\$20,949.14	\$20,949.14
027 AUDIT	4,000.00	0.0050	0.003112	0.0031	\$3,984.19	0.0031	0.0031	\$4,108.85	\$3,984.19	\$3,984.19
035 LIABILITY INS	29,000.00	0.0000	0.022564	0.0226	\$29,046.05	0.0226	0.0226	\$29,954.86	\$29,046.05	\$29,046.05
047 SOCIAL SECURITY	28,000.00	0.0000	0.021786	0.0218	\$28,017.87	0.0218	0.0218	\$28,894.51	\$28,017.87	\$28,017.87
060 UNEMPLOYMENT COMP	2,000.00	0.0000	0.001556	0.0016	\$2,056.36	0.0016	0.0016	\$2,120.70	\$2,056.36	\$2,056.36
062 WORKMANS COMP	14,000.00	0.0000	0.010893	0.0109	\$14,008.94	0.0109	0.0109	\$14,447.26	\$14,008.94	\$14,008.94
122 RECREATION	80,000.00	0.0750	0.062246	0.0622	\$79,940.90	0.0622	0.0622	\$82,442.14	\$79,940.90	\$79,940.90
123 MUSEUM FUND	65,000.00	0.0700	0.050575	0.0506	\$65,032.31	0.0506	0.0506	\$67,067.08	\$65,032.31	\$65,032.31
125 PAVING LIGHTS	6,000.00	0.0050	0.004668	0.0047	\$6,040.55	0.0047	0.0047	\$6,229.55	\$6,040.55	\$6,040.55
<b>Totals (Capped)</b>	<b>407,000.00</b>		<b>0.316676</b>	<b>0.3168</b>	<b>\$407,158.80</b>	<b>0.3168</b>	<b>0.3168</b>	<b>\$419,898.23</b>	<b>\$407,158.80</b>	<b>\$407,158.80</b>
<b>Totals (Not Capped)</b>	<b>133,910.00</b>		<b>0.104192</b>	<b>0.1042</b>	<b>\$133,920.29</b>	<b>0.1042</b>	<b>0.1042</b>	<b>\$138,110.47</b>	<b>\$133,920.29</b>	<b>\$133,920.29</b>
<b>Totals (All)</b>	<b>540,910.00</b>		<b>0.420868</b>	<b>0.4210</b>	<b>\$541,079.09</b>	<b>0.4210</b>	<b>0.4210</b>	<b>\$558,008.70</b>	<b>\$541,079.09</b>	<b>\$541,079.09</b>

# FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,268,963	6,268,963	EZ Value Abated	0	Bureau County	25,002,382
Residential	567,600	567,600	EZ Tax Abated	\$0.00	Whiteside County	162,340
Commercial	0	0	New Property	150,410	<b>Total</b>	<b>25,164,722</b>
Industrial	1,407	1,407	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	101,545	101,545	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,939,515</b>	<b>6,939,515</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>32,104,237</b>	<b>32,104,237</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,350.00	0.1000	0.100766	0.1000	\$6,939.52	0.1000	0.1000	\$6,939.52	\$6,939.52	\$32,104.24
003 BONDS	40,615.00	0.0000	0.126510	0.1265	\$8,778.49	0.1265	0.1265	\$8,778.49	\$8,778.49	\$40,611.86
035 LIABILITY INS	19,500.00	0.0000	0.060740	0.0607	\$4,212.29	0.0607	0.0607	\$4,212.29	\$4,212.29	\$19,487.27
047 SOCIAL SECURITY	7,100.00	0.0000	0.022116	0.0221	\$1,533.63	0.0221	0.0221	\$1,533.63	\$1,533.63	\$7,095.04
122 RECREATION	24,250.00	0.0750	0.075535	0.0750	\$5,204.64	0.0750	0.0750	\$5,204.64	\$5,204.64	\$24,078.18
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>123,815.00</b>	<b>0.385667</b>	<b>0.3843</b>	<b>\$26,668.57</b>	<b>0.3843</b>	<b>0.3843</b>	<b>\$26,668.57</b>	<b>\$26,668.57</b>	<b>\$123,376.59</b>
<b>Totals (All)</b>		<b>123,815.00</b>	<b>0.385667</b>	<b>0.3843</b>	<b>\$26,668.57</b>	<b>0.3843</b>	<b>0.3843</b>	<b>\$26,668.57</b>	<b>\$26,668.57</b>	<b>\$123,376.59</b>

## FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,520	5,520	EZ Value Abated	0
Residential	5,289,600	5,289,600	EZ Tax Abated	\$0.00
Commercial	2,320,470	2,320,470	New Property	6,530
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	33,159	33,159	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,648,749</b>	<b>7,648,749</b>	Aggregate Ext. Base	3,921
<b>Total + Overlap</b>	<b>7,648,749</b>	<b>7,648,749</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,880.00	0.0830	0.037653	0.0377	\$2,883.58	0.0377	0.0377	\$2,883.58	\$2,883.58	\$2,883.58
073 CHLOR OF SEWAGE	1,037.00	0.0300	0.013558	0.0136	\$1,040.23	0.0136	0.0136	\$1,040.23	\$1,040.23	\$1,040.23
<b>Totals (Capped)</b>	<b>3,917.00</b>		<b>0.051211</b>	<b>0.0513</b>	<b>\$3,923.81</b>	<b>0.0513</b>	<b>0.0513</b>	<b>\$3,923.81</b>	<b>\$3,923.81</b>	<b>\$3,923.81</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,917.00</b>		<b>0.051211</b>	<b>0.0513</b>	<b>\$3,923.81</b>	<b>0.0513</b>	<b>0.0513</b>	<b>\$3,923.81</b>	<b>\$3,923.81</b>	<b>\$3,923.81</b>

## FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	108,098	65,520	EZ Value Abated	0
Residential	8,363,990	7,901,810	EZ Tax Abated	\$0.00
Commercial	974,320	890,230	New Property	58,740
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,446,408</b>	<b>8,857,560</b>	Aggregate Ext. Base	3,553
<b>Total + Overlap</b>	<b>9,446,408</b>	<b>8,857,560</b>	TIF Increment	588,848

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,524.00	0.0830	0.039785	0.0398	\$3,525.31	0.0398	0.0398	\$3,759.67	\$3,525.31	\$3,525.31
<b>Totals (Capped)</b>	<b>3,524.00</b>		<b>0.039785</b>	<b>0.0398</b>	<b>\$3,525.31</b>	<b>0.0398</b>	<b>0.0398</b>	<b>\$3,759.67</b>	<b>\$3,525.31</b>	<b>\$3,525.31</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,524.00</b>		<b>0.039785</b>	<b>0.0398</b>	<b>\$3,525.31</b>	<b>0.0398</b>	<b>0.0398</b>	<b>\$3,759.67</b>	<b>\$3,525.31</b>	<b>\$3,525.31</b>

## FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,604,030	2,604,030	EZ Value Abated	0
Residential	2,203,190	2,203,190	EZ Tax Abated	\$0.00
Commercial	780,700	780,700	New Property	71,670
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,587,920</b>	<b>5,587,920</b>	Aggregate Ext. Base	3,894
<b>Total + Overlap</b>	<b>5,587,920</b>	<b>5,587,920</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,800.00	0.0600	0.050108	0.0501	\$2,799.55	0.0501	0.0501	\$2,799.55	\$2,799.55	\$2,799.55
035 LIABILITY INS	1,044.00	0.0000	0.018683	0.0187	\$1,044.94	0.0187	0.0187	\$1,044.94	\$1,044.94	\$1,044.94
<b>Totals (Capped)</b>	<b>3,844.00</b>		<b>0.068791</b>	<b>0.0688</b>	<b>\$3,844.49</b>	<b>0.0688</b>	<b>0.0688</b>	<b>\$3,844.49</b>	<b>\$3,844.49</b>	<b>\$3,844.49</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,844.00</b>		<b>0.068791</b>	<b>0.0688</b>	<b>\$3,844.49</b>	<b>0.0688</b>	<b>0.0688</b>	<b>\$3,844.49</b>	<b>\$3,844.49</b>	<b>\$3,844.49</b>

## FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV			
Farm	2,644,707	2,644,707	EZ Value Abated		0	Bureau County		12,287,453			
Residential	354,960	354,960	EZ Tax Abated		\$0.00	<b>Total</b>		<b>12,287,453</b>			
Commercial	0	0	New Property		39,170	<i>* denotes use of estimated EAV</i>					
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
<b>County Total</b>	<b>2,999,667</b>	<b>2,999,667</b>	Aggregate Ext. Base		0						
<b>Total + Overlap</b>	<b>15,287,120</b>	<b>15,287,120</b>	TIF Increment		0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	29,250.00	0.1500	0.191338	0.1500	\$4,499.50	0.1500	0.1500	\$4,499.50	\$4,499.50	\$22,930.68	
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (Not Capped)</b>	<b>29,250.00</b>		<b>0.191338</b>	<b>0.1500</b>	<b>\$4,499.50</b>	<b>0.1500</b>	<b>0.1500</b>	<b>\$4,499.50</b>	<b>\$4,499.50</b>	<b>\$22,930.68</b>	
<b>Totals (All)</b>	<b>29,250.00</b>		<b>0.191338</b>	<b>0.1500</b>	<b>\$4,499.50</b>	<b>0.1500</b>	<b>0.1500</b>	<b>\$4,499.50</b>	<b>\$4,499.50</b>	<b>\$22,930.68</b>	

## FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	108,098	65,520	EZ Value Abated	0
Residential	8,363,990	7,901,810	EZ Tax Abated	\$0.00
Commercial	974,320	890,230	New Property	58,740
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,446,408</b>	<b>8,857,560</b>	Aggregate Ext. Base	13,934
<b>Total + Overlap</b>	<b>9,446,408</b>	<b>8,857,560</b>	TIF Increment	588,848

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,807.00	0.1500	0.144588	0.1446	\$12,808.03	0.1434	0.1434	\$13,546.15	\$12,701.74	\$12,701.74
005 IMRF	551.00	0.0000	0.006221	0.0062	\$549.17	0.0061	0.0061	\$576.23	\$540.31	\$540.31
035 LIABILITY INS	179.00	0.0000	0.002021	0.0020	\$177.15	0.0020	0.0020	\$188.93	\$177.15	\$177.15
047 SOCIAL SECURITY	1,094.00	0.0000	0.012351	0.0124	\$1,098.34	0.0123	0.0123	\$1,161.91	\$1,089.48	\$1,089.48
<b>Totals (Capped)</b>	<b>14,631.00</b>		<b>0.165181</b>	<b>0.1652</b>	<b>\$14,632.69</b>	<b>0.1638</b>	<b>0.1638</b>	<b>\$15,473.22</b>	<b>\$14,508.68</b>	<b>\$14,508.68</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,631.00</b>		<b>0.165181</b>	<b>0.1652</b>	<b>\$14,632.69</b>	<b>0.1638</b>	<b>0.1638</b>	<b>\$15,473.22</b>	<b>\$14,508.68</b>	<b>\$14,508.68</b>



# FINAL Tax Computation Report Lee County

Taxing District TIF1 - TIF DISTRICT 1			Equalization Factor 1.000000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	88,000	39,480	EZ Tax Abated	\$0.00
Commercial	4,965,540	2,355,382	New Property	33,320
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,352	4,352	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,057,892</b>	<b>2,399,214</b>	Aggregate Ext. Base	206,972
<b>Total + Overlap</b>	<b>5,057,892</b>	<b>2,399,214</b>	TIF Increment	2,394,862

Fund/Name	Levy Request	Maximum Rate	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	\$207,194.26	\$207,194.26
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$207,194.26</b>	<b>\$207,194.26</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$207,194.26</b>	<b>\$207,194.26</b>

# FINAL Tax Computation Report Lee County

Taxing District TIF2 - TIF DISTRICT 2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	64,878	42,578	EZ Value Abated	0
Residential	2,758,270	462,180	EZ Tax Abated	\$0.00
Commercial	687,270	84,090	New Property	47,480
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,510,418</b>	<b>588,848</b>	Aggregate Ext. Base	17,385
<b>Total + Overlap</b>	<b>3,510,418</b>	<b>588,848</b>	TIF Increment	588,848

Fund/Name	Levy Request	Maximum Rate	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	\$46,188.42	\$46,188.42
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$46,188.42</b>	<b>\$46,188.42</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$46,188.42</b>	<b>\$46,188.42</b>