

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	2,042,234	2,042,234	EZ Value Abated	0	Whiteside County	*241,653,534
Residential	12,043,773	12,043,773	EZ Tax Abated	\$0.00	Total	241,653,534
Commercial	152,517	152,517	New Property	146,441	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	32,039	32,039	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,270,563	14,270,563	Aggregate Ext. Base	0		
Total + Overlap	255,924,097	255,924,097	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,800,000.00	2.5900	2.657038	2.5900	\$369,607.58	2.5900	2.5900	\$369,607.58	\$369,607.58	\$6,628,434.11
003 BONDS	2,204,151.00	0.0000	0.861252	0.8613	\$122,912.36	0.8656	0.8656	\$123,525.99	\$123,525.99	\$2,215,278.98
004 BUILDING	1,315,000.00	0.5000	0.513824	0.5000	\$71,352.82	0.5000	0.5000	\$71,352.82	\$71,352.82	\$1,279,620.49
005 IMRF	80,000.00	0.0000	0.031259	0.0313	\$4,466.69	0.0313	0.0313	\$4,466.69	\$4,466.69	\$80,104.24
030 TRANSPORTATION	525,000.00	0.2000	0.205139	0.2000	\$28,541.13	0.2000	0.2000	\$28,541.13	\$28,541.13	\$511,848.19
031 WORKING CASH	132,000.00	0.0500	0.051578	0.0500	\$7,135.28	0.0500	0.0500	\$7,135.28	\$7,135.28	\$127,962.05
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	105,000.00	0.0400	0.041028	0.0400	\$5,708.23	0.0400	0.0400	\$5,708.23	\$5,708.23	\$102,369.64
035 LIABILITY INS	1,250,000.00	0.0000	0.488426	0.4884	\$69,697.43	0.4884	0.4884	\$69,697.43	\$69,697.43	\$1,249,933.29
047 SOCIAL SECURITY	300,000.00	0.0000	0.117222	0.1172	\$16,725.10	0.1172	0.1172	\$16,725.10	\$16,725.10	\$299,943.04
057 LEASING	132,000.00	0.0500	0.051578	0.0500	\$7,135.28	0.0500	0.0500	\$7,135.28	\$7,135.28	\$127,962.05
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,843,151.00		5.018344	4.9282	\$703,281.90	4.9325	4.9325	\$703,895.53	\$703,895.53	\$12,623,456.08
Totals (All)	12,843,151.00		5.018344	4.9282	\$703,281.90	4.9325	4.9325	\$703,895.53	\$703,895.53	\$12,623,456.08

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	1,230,564	1,230,564	EZ Value Abated	0
Residential	3,427,210	3,427,210	EZ Tax Abated	\$0.00
Commercial	315,601	315,601	New Property	909,000
Industrial	5,279,678	5,279,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,072,754	1,072,754	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,325,807	11,325,807	Aggregate Ext. Base	246,601
Total + Overlap	11,325,807	11,325,807	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	197,095.00	1.5700	1.740229	1.5700	\$177,815.17	1.5700	1.5700	\$177,815.17	\$177,815.17	\$177,815.17
004 BUILDING	31,385.00	0.2500	0.277111	0.2500	\$28,314.52	0.2500	0.2500	\$28,314.52	\$28,314.52	\$28,314.52
005 IMRF	100.00	0.0000	0.000883	0.0009	\$101.93	0.0009	0.0009	\$101.93	\$101.93	\$101.93
030 TRANSPORTATION	15,060.00	0.1200	0.132971	0.1200	\$13,590.97	0.1200	0.1200	\$13,590.97	\$13,590.97	\$13,590.97
031 WORKING CASH	6,275.00	0.0500	0.055404	0.0500	\$5,662.90	0.0500	0.0500	\$5,662.90	\$5,662.90	\$5,662.90
032 FIRE SAFETY	2,595.00	0.0500	0.022912	0.0229	\$2,593.61	0.0229	0.0229	\$2,593.61	\$2,593.61	\$2,593.61
033 SPECIAL EDUCATION	2,510.00	0.0200	0.022162	0.0200	\$2,265.16	0.0200	0.0200	\$2,265.16	\$2,265.16	\$2,265.16
035 LIABILITY INS	30,000.00	0.0000	0.264882	0.2649	\$30,002.06	0.2649	0.2649	\$30,002.06	\$30,002.06	\$30,002.06
047 SOCIAL SECURITY	2,000.00	0.0000	0.017659	0.0177	\$2,004.67	0.0177	0.0177	\$2,004.67	\$2,004.67	\$2,004.67
057 LEASING	6,275.00	0.0500	0.055404	0.0500	\$5,662.90	0.0500	0.0500	\$5,662.90	\$5,662.90	\$5,662.90
Totals (Capped)	293,295.00		2.589617	2.3664	\$268,013.89	2.3664	2.3664	\$268,013.89	\$268,013.89	\$268,013.89
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	293,295.00		2.589617	2.3664	\$268,013.89	2.3664	2.3664	\$268,013.89	\$268,013.89	\$268,013.89

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	283,482	283,482	EZ Value Abated	0	DeKalb County	1,319,531
Residential	63,452	63,452	EZ Tax Abated	\$0.00	LaSalle County	*40,918,808
Commercial	0	0	New Property	0	Total	42,238,339
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	346,934	346,934	Aggregate Ext. Base	0		
Total + Overlap	42,585,273	42,585,273	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,139,106.00	2.6000	2.674883	2.6000	\$9,020.28	2.6000	2.6000	\$9,020.28	\$9,020.28	\$1,107,217.10
003 BONDS	342,340.00	0.0000	0.803893	0.8039	\$2,789.00	0.8079	0.8079	\$2,802.88	\$2,802.88	\$344,046.42
004 BUILDING	308,873.00	0.7050	0.725305	0.7050	\$2,445.88	0.7050	0.7050	\$2,445.88	\$2,445.88	\$300,226.17
005 IMRF	34,628.00	0.0000	0.081315	0.0813	\$282.06	0.0813	0.0813	\$282.06	\$282.06	\$34,621.83
030 TRANSPORTATION	87,624.00	0.2000	0.205761	0.2000	\$693.87	0.2000	0.2000	\$693.87	\$693.87	\$85,170.55
031 WORKING CASH	21,906.00	0.0500	0.051440	0.0500	\$173.47	0.0500	0.0500	\$173.47	\$173.47	\$21,292.64
032 FIRE SAFETY	21,906.00	0.0500	0.051440	0.0500	\$173.47	0.0500	0.0500	\$173.47	\$173.47	\$21,292.64
033 SPECIAL EDUCATION	17,525.00	0.0400	0.041153	0.0400	\$138.77	0.0400	0.0400	\$138.77	\$138.77	\$17,034.11
035 LIABILITY INS	208,806.00	0.0000	0.490324	0.4903	\$1,701.02	0.4903	0.4903	\$1,701.02	\$1,701.02	\$208,795.59
047 SOCIAL SECURITY	48,442.00	0.0000	0.113753	0.1138	\$394.81	0.1138	0.1138	\$394.81	\$394.81	\$48,462.04
057 LEASING	21,906.00	0.0500	0.051440	0.0500	\$173.47	0.0500	0.0500	\$173.47	\$173.47	\$21,292.64
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,253,062.00		5.290707	5.1843	\$17,986.10	5.1883	5.1883	\$17,999.98	\$17,999.98	\$2,209,451.73
Totals (All)	2,253,062.00		5.290707	5.1843	\$17,986.10	5.1883	5.1883	\$17,999.98	\$17,999.98	\$2,209,451.73

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	2,274,419	2,274,419	EZ Value Abated	0	Bureau County	*8,451,090
Residential	435,057	435,057	EZ Tax Abated	\$0.00	Total	8,451,090
Commercial	0	0	New Property	56,355	<i>* denotes use of estimated EAV</i>	
Industrial	3,594	3,594	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,713,070	2,713,070	Aggregate Ext. Base	0		
Total + Overlap	11,164,160	11,164,160	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2.846609	2.2700	\$61,586.69	2.2700	2.2700	\$61,586.69	\$61,586.69	\$253,426.43
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	0.463985	0.3700	\$10,038.36	0.3700	0.3700	\$10,038.36	\$10,038.36	\$41,307.39
005 IMRF	10,000.00	0.0000	0.089572	0.0896	\$2,430.91	0.0896	0.0896	\$2,430.91	\$2,430.91	\$10,003.09
030 TRANSPORTATION	21,000.00	0.1500	0.188102	0.1500	\$4,069.61	0.1500	0.1500	\$4,069.61	\$4,069.61	\$16,746.24
031 WORKING CASH	7,000.00	0.0500	0.062701	0.0500	\$1,356.54	0.0500	0.0500	\$1,356.54	\$1,356.54	\$5,582.08
032 FIRE SAFETY	7,000.00	0.0500	0.062701	0.0500	\$1,356.54	0.0500	0.0500	\$1,356.54	\$1,356.54	\$5,582.08
033 SPECIAL EDUCATION	2,800.00	0.0200	0.025080	0.0200	\$542.61	0.0200	0.0200	\$542.61	\$542.61	\$2,232.83
035 LIABILITY INS	53,146.00	0.0000	0.476041	0.4760	\$12,914.21	0.4760	0.4760	\$12,914.21	\$12,914.21	\$53,141.40
047 SOCIAL SECURITY	10,000.00	0.0000	0.089572	0.0896	\$2,430.91	0.0896	0.0896	\$2,430.91	\$2,430.91	\$10,003.09
057 LEASING	7,000.00	0.0500	0.062701	0.0500	\$1,356.54	0.0500	0.0500	\$1,356.54	\$1,356.54	\$5,582.08
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	487,546.00		4.367064	3.6152	\$98,082.92	3.6152	3.6152	\$98,082.92	\$98,082.92	\$403,606.71
Totals (All)	487,546.00		4.367064	3.6152	\$98,082.92	3.6152	3.6152	\$98,082.92	\$98,082.92	\$403,606.71

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	735,693	735,693	EZ Value Abated	0	Whiteside County	*31,762,203
Residential	246,268	246,268	EZ Tax Abated	\$0.00	Total	31,762,203
Commercial	89,772	89,772	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	2,131	2,131	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	192,822	192,822	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,266,686	1,266,686	Aggregate Ext. Base	0		
Total + Overlap	33,028,889	33,028,889	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	633,220.00	1.8200	1.917170	1.8200	\$23,053.69	1.8200	1.8200	\$23,053.69	\$23,053.69	\$601,125.78
003 BONDS	83,321.00	0.0000	0.252267	0.2523	\$3,195.85	0.2536	0.2536	\$3,212.32	\$3,212.32	\$83,761.26
004 BUILDING	86,981.00	0.2500	0.263348	0.2500	\$3,166.72	0.2500	0.2500	\$3,166.72	\$3,166.72	\$82,572.22
005 IMRF	3,479.00	0.0000	0.010533	0.0105	\$133.00	0.0105	0.0105	\$133.00	\$133.00	\$3,468.03
030 TRANSPORTATION	41,751.00	0.1200	0.126408	0.1200	\$1,520.02	0.1200	0.1200	\$1,520.02	\$1,520.02	\$39,634.67
031 WORKING CASH	17,396.00	0.0500	0.052669	0.0500	\$633.34	0.0500	0.0500	\$633.34	\$633.34	\$16,514.44
032 FIRE SAFETY	17,396.00	0.0500	0.052669	0.0500	\$633.34	0.0500	0.0500	\$633.34	\$633.34	\$16,514.44
033 SPECIAL EDUCATION	6,959.00	0.0200	0.021069	0.0200	\$253.34	0.0200	0.0200	\$253.34	\$253.34	\$6,605.78
035 LIABILITY INS	142,564.00	0.0000	0.431634	0.4316	\$5,467.02	0.4316	0.4316	\$5,467.02	\$5,467.02	\$142,552.68
047 SOCIAL SECURITY	3,479.00	0.0000	0.010533	0.0105	\$133.00	0.0105	0.0105	\$133.00	\$133.00	\$3,468.03
057 LEASING	17,396.00	0.0500	0.052669	0.0500	\$633.34	0.0500	0.0500	\$633.34	\$633.34	\$16,514.44
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,053,942.00		3.190969	3.0649	\$38,822.66	3.0662	3.0662	\$38,839.13	\$38,839.13	\$1,012,731.77
Totals (All)	1,053,942.00		3.190969	3.0649	\$38,822.66	3.0662	3.0662	\$38,839.13	\$38,839.13	\$1,012,731.77

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	89,084	89,084	EZ Value Abated	0	DeKalb County	1,704,740
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	18,224,344
Commercial	0	0	New Property	0	Total	19,929,084
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	89,084	89,084	Aggregate Ext. Base	0		
Total + Overlap	20,018,168	20,018,168	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	393,167.00	1.9700	1.964051	1.9641	\$1,749.70	1.9641	1.9641	\$1,749.70	\$1,749.70	\$393,176.84
003 BONDS	82,576.00	0.0000	0.412505	0.4125	\$367.47	0.4146	0.4146	\$369.34	\$369.34	\$82,995.32
004 BUILDING	49,894.00	0.2500	0.249244	0.2492	\$222.00	0.2492	0.2492	\$222.00	\$222.00	\$49,885.27
005 IMRF	13,970.00	0.0000	0.069787	0.0698	\$62.18	0.0698	0.0698	\$62.18	\$62.18	\$13,972.68
030 TRANSPORTATION	23,949.00	0.1200	0.119636	0.1196	\$106.54	0.1196	0.1196	\$106.54	\$106.54	\$23,941.73
031 WORKING CASH	9,979.00	0.0500	0.049850	0.0498	\$44.36	0.0498	0.0498	\$44.36	\$44.36	\$9,969.05
033 SPECIAL EDUCATION	3,992.00	0.0200	0.019942	0.0199	\$17.73	0.0199	0.0199	\$17.73	\$17.73	\$3,983.62
035 LIABILITY INS	29,936.00	0.0000	0.149544	0.1495	\$133.18	0.1495	0.1495	\$133.18	\$133.18	\$29,927.16
047 SOCIAL SECURITY	13,970.00	0.0000	0.069787	0.0698	\$62.18	0.0698	0.0698	\$62.18	\$62.18	\$13,972.68
057 LEASING	9,979.00	0.0500	0.049850	0.0498	\$44.36	0.0498	0.0498	\$44.36	\$44.36	\$9,969.05
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	631,412.00		3.154196	3.1540	\$2,809.70	3.1561	3.1561	\$2,811.57	\$2,811.57	\$631,793.40
Totals (All)	631,412.00		3.154196	3.1540	\$2,809.70	3.1561	3.1561	\$2,811.57	\$2,811.57	\$631,793.40

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	17,688,353	17,643,983	EZ Value Abated	10,596,388	Ogle County	28,753,099
Residential	160,468,057	160,424,614	EZ Tax Abated	\$509,612.10	Total	28,753,099
Commercial	39,445,725	34,599,128	New Property	7,152,309	<i>* denotes use of estimated EAV</i>	
Industrial	32,102,863	23,588,892	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	3,738		
State Railroad	1,154,437	1,154,437	Recovered TIF EAV	0		
Local Railroad	6,090	6,090	Recovered EZ EAV	3,186,541		
County Total	250,865,525	237,417,144	Aggregate Ext. Base	0		
Total + Overlap	279,618,624	266,170,243	TIF Increment	2,851,993		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,558,116.00	2.9500	3.215279	2.9500	\$7,003,805.75	2.9500	2.9500	\$7,400,532.99	\$7,003,805.75	\$7,852,022.17
003 BONDS	1,458,673.00	0.0000	0.548023	0.5480	\$1,301,045.95	0.5507	0.5507	\$1,381,516.45	\$1,307,456.21	\$1,465,799.53
003A BLDG BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	1,450,528.00	0.5000	0.544963	0.5000	\$1,187,085.72	0.5000	0.5000	\$1,254,327.63	\$1,187,085.72	\$1,330,851.22
005 IMRF	322,735.00	0.0000	0.121251	0.1213	\$287,987.00	0.1213	0.1213	\$304,299.88	\$287,987.00	\$322,864.50
030 TRANSPORTATION	580,211.00	0.2000	0.217985	0.2000	\$474,834.29	0.2000	0.2000	\$501,731.05	\$474,834.29	\$532,340.49
032 FIRE SAFETY	145,053.00	0.0500	0.054496	0.0500	\$118,708.57	0.0500	0.0500	\$125,432.76	\$118,708.57	\$133,085.12
033 SPECIAL EDUCATION	116,042.00	0.0400	0.043597	0.0400	\$94,966.86	0.0400	0.0400	\$100,346.21	\$94,966.86	\$106,468.10
035 LIABILITY INS	724,395.00	0.0000	0.272155	0.2722	\$646,249.47	0.2722	0.2722	\$682,855.96	\$646,249.47	\$724,515.40
047 SOCIAL SECURITY	199,880.00	0.0000	0.075095	0.0751	\$178,300.28	0.0751	0.0751	\$188,400.01	\$178,300.28	\$199,893.85
057 LEASING	145,053.00	0.0500	0.054496	0.0500	\$118,708.57	0.0500	0.0500	\$125,432.76	\$118,708.57	\$133,085.12
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		13,700,686.00	5.147340	4.8066	\$11,411,692.46	4.8093	4.8093	\$12,064,875.70	\$11,418,102.72	\$12,800,925.50
Totals (All)		13,700,686.00	5.147340	4.8066	\$11,411,692.46	4.8093	4.8093	\$12,064,875.70	\$11,418,102.72	\$12,800,925.50

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	11,326,743	11,326,743	EZ Value Abated	0	DeKalb County	8,737,616
Residential	6,688,715	6,688,715	EZ Tax Abated	\$0.00	Ogle County	236,364,782
Commercial	960,529	960,529	New Property	807,538	Total	245,102,398
Industrial	61,095	61,095	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	344,997	344,997	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	19,382,079	19,382,079	Aggregate Ext. Base	0		
Total + Overlap	264,484,477	264,484,477	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,420,000.00	1.3000	1.293082	1.2931	\$250,629.66	1.2931	1.2931	\$250,629.66	\$250,629.66	\$3,420,048.77
003 BONDS	1,017,240.00	0.0000	0.384612	0.3846	\$74,543.48	0.3865	0.3865	\$74,911.74	\$74,911.74	\$1,022,232.50
004 BUILDING	655,000.00	0.2500	0.247652	0.2477	\$48,009.41	0.2477	0.2477	\$48,009.41	\$48,009.41	\$655,128.05
005 IMRF	120,000.00	0.0000	0.045371	0.0454	\$8,799.46	0.0454	0.0454	\$8,799.46	\$8,799.46	\$120,075.95
030 TRANSPORTATION	288,200.00	0.1200	0.108967	0.1090	\$21,126.47	0.1090	0.1090	\$21,126.47	\$21,126.47	\$288,288.08
031 WORKING CASH	120,000.00	0.0500	0.045371	0.0454	\$8,799.46	0.0454	0.0454	\$8,799.46	\$8,799.46	\$120,075.95
032 FIRE SAFETY	131,000.00	0.0500	0.049530	0.0495	\$9,594.13	0.0495	0.0495	\$9,594.13	\$9,594.13	\$130,919.82
033 SPECIAL EDUCATION	53,000.00	0.0200	0.020039	0.0200	\$3,876.42	0.0200	0.0200	\$3,876.42	\$3,876.42	\$52,896.90
035 LIABILITY INS	900,000.00	0.0000	0.340285	0.3403	\$65,957.21	0.3403	0.3403	\$65,957.21	\$65,957.21	\$900,040.68
047 SOCIAL SECURITY	140,000.00	0.0000	0.052933	0.0529	\$10,253.12	0.0529	0.0529	\$10,253.12	\$10,253.12	\$139,912.29
057 LEASING	131,000.00	0.0500	0.049530	0.0495	\$9,594.13	0.0495	0.0495	\$9,594.13	\$9,594.13	\$130,919.82
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,975,440.00	2.637372	2.6374	\$511,182.95	2.6393	2.6393	\$511,551.21	\$511,551.21	\$6,980,538.81
Totals (All)		6,975,440.00	2.637372	2.6374	\$511,182.95	2.6393	2.6393	\$511,551.21	\$511,551.21	\$6,980,538.81

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	9,863,310	9,863,310	EZ Value Abated	0	DeKalb County	62,983
Residential	6,335,267	6,335,267	EZ Tax Abated	\$0.00	Total	62,983
Commercial	960,529	960,529	New Property	807,538	<i>* denotes use of estimated EAV</i>	
Industrial	61,095	61,095	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	344,997	344,997	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	17,565,198	17,565,198	Aggregate Ext. Base	537,700		
Total + Overlap	17,628,181	17,628,181	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	317,300.00	1.6700	1.799959	1.6700	\$293,338.81	1.6700	1.6700	\$293,338.81	\$293,338.81	\$294,390.62
003 BONDS	131,088.00	0.0000	0.743628	0.7436	\$130,614.81	0.7473	0.7473	\$131,264.72	\$131,264.72	\$131,735.40
004 BUILDING	57,000.00	0.3000	0.323346	0.3000	\$52,695.59	0.3000	0.3000	\$52,695.59	\$52,695.59	\$52,884.54
005 IMRF	1,000.00	0.0000	0.005673	0.0057	\$1,001.22	0.0057	0.0057	\$1,001.22	\$1,001.22	\$1,004.81
030 TRANSPORTATION	22,800.00	0.1200	0.129338	0.1200	\$21,078.24	0.1200	0.1200	\$21,078.24	\$21,078.24	\$21,153.82
031 WORKING CASH	9,500.00	0.0500	0.053891	0.0500	\$8,782.60	0.0500	0.0500	\$8,782.60	\$8,782.60	\$8,814.09
032 FIRE SAFETY	9,500.00	0.0500	0.053891	0.0500	\$8,782.60	0.0500	0.0500	\$8,782.60	\$8,782.60	\$8,814.09
033 SPECIAL EDUCATION	3,800.00	0.0200	0.021556	0.0200	\$3,513.04	0.0200	0.0200	\$3,513.04	\$3,513.04	\$3,525.64
035 LIABILITY INS	125,690.00	0.0000	0.713006	0.7130	\$125,239.86	0.7130	0.7130	\$125,239.86	\$125,239.86	\$125,688.93
047 SOCIAL SECURITY	1,000.00	0.0000	0.005673	0.0057	\$1,001.22	0.0057	0.0057	\$1,001.22	\$1,001.22	\$1,004.81
057 LEASING	9,500.00	0.0500	0.053891	0.0500	\$8,782.60	0.0500	0.0500	\$8,782.60	\$8,782.60	\$8,814.09
Totals (Capped)	557,090.00		3.160224	2.9844	\$524,215.78	2.9844	2.9844	\$524,215.78	\$524,215.78	\$526,095.44
Totals (Not Capped)	131,088.00		0.743628	0.7436	\$130,614.81	0.7473	0.7473	\$131,264.72	\$131,264.72	\$131,735.40
Totals (All)	688,178.00		3.903852	3.7280	\$654,830.59	3.7317	3.7317	\$655,480.50	\$655,480.50	\$657,830.84

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	716,394	716,394	EZ Value Abated	0	Ogle County	57,958,346
Residential	23,323	23,323	EZ Tax Abated	\$0.00	Whiteside County	*498,807
Commercial	21,730	21,730	New Property	0	Total	58,457,153
Industrial	1,066	1,066	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	762,513	762,513	Aggregate Ext. Base	0		
Total + Overlap	59,219,666	59,219,666	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,562,500.00	2.5000	2.638482	2.5000	\$19,062.83	2.5000	2.5000	\$19,062.83	\$19,062.83	\$1,480,491.65
003 BONDS	403,963.00	0.0000	0.682143	0.6821	\$5,201.10	0.6855	0.6855	\$5,227.03	\$5,227.03	\$405,950.81
004 BUILDING	312,500.00	0.5000	0.527696	0.5000	\$3,812.57	0.5000	0.5000	\$3,812.57	\$3,812.57	\$296,098.33
005 IMRF	50,000.00	0.0000	0.084431	0.0844	\$643.56	0.0844	0.0844	\$643.56	\$643.56	\$49,981.40
030 TRANSPORTATION	125,000.00	0.2000	0.211079	0.2000	\$1,525.03	0.2000	0.2000	\$1,525.03	\$1,525.03	\$118,439.33
031 WORKING CASH	31,250.00	0.0500	0.052770	0.0500	\$381.26	0.0500	0.0500	\$381.26	\$381.26	\$29,609.83
033 SPECIAL EDUCATION	25,000.00	0.0400	0.042216	0.0400	\$305.01	0.0400	0.0400	\$305.01	\$305.01	\$23,687.87
035 LIABILITY INS	280,000.00	0.0000	0.472816	0.4728	\$3,605.16	0.4728	0.4728	\$3,605.16	\$3,605.16	\$279,990.58
047 SOCIAL SECURITY	50,000.00	0.0000	0.084431	0.0844	\$643.56	0.0844	0.0844	\$643.56	\$643.56	\$49,981.40
057 LEASING	31,250.00	0.0500	0.052770	0.0500	\$381.26	0.0500	0.0500	\$381.26	\$381.26	\$29,609.83
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,871,463.00		4.848834	4.6637	\$35,561.34	4.6671	4.6671	\$35,587.27	\$35,587.27	\$2,763,841.03
Totals (All)	2,871,463.00		4.848834	4.6637	\$35,561.34	4.6671	4.6671	\$35,587.27	\$35,587.27	\$2,763,841.03

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	1,374,349	1,374,349	EZ Value Abated	0	Ogle County	185,005,618
Residential	353,448	353,448	EZ Tax Abated	\$0.00	Total	185,005,618
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,727,797	1,727,797	Aggregate Ext. Base	0		
Total + Overlap	186,733,415	186,733,415	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,232,030.00	1.7600	1.730826	1.7308	\$29,904.71	1.7308	1.7308	\$29,904.71	\$29,904.71	\$3,231,981.95
003 BONDS	469,045.00	0.0000	0.251184	0.2512	\$4,340.23	0.2525	0.2525	\$4,362.69	\$4,362.69	\$471,501.87
004 BUILDING	863,099.00	0.4700	0.462209	0.4622	\$7,985.88	0.4622	0.4622	\$7,985.88	\$7,985.88	\$863,081.84
005 IMRF	49,582.00	0.0000	0.026552	0.0266	\$459.59	0.0266	0.0266	\$459.59	\$459.59	\$49,671.09
030 TRANSPORTATION	220,366.00	0.1200	0.118011	0.1180	\$2,038.80	0.1180	0.1180	\$2,038.80	\$2,038.80	\$220,345.43
031 WORKING CASH	91,819.00	0.0500	0.049171	0.0492	\$850.08	0.0492	0.0492	\$850.08	\$850.08	\$91,872.84
032 FIRE SAFETY	91,819.00	0.0500	0.049171	0.0492	\$850.08	0.0492	0.0492	\$850.08	\$850.08	\$91,872.84
033 SPECIAL EDUCATION	36,728.00	0.0200	0.019669	0.0197	\$340.38	0.0197	0.0197	\$340.38	\$340.38	\$36,786.48
035 LIABILITY INS	374,438.00	0.0000	0.200520	0.2005	\$3,464.23	0.2005	0.2005	\$3,464.23	\$3,464.23	\$374,400.50
047 SOCIAL SECURITY	163,254.00	0.0000	0.087426	0.0874	\$1,510.09	0.0874	0.0874	\$1,510.09	\$1,510.09	\$163,205.00
057 LEASING	91,819.00	0.0500	0.049171	0.0492	\$850.08	0.0492	0.0492	\$850.08	\$850.08	\$91,872.84
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,683,999.00		3.043910	3.0440	\$52,594.15	3.0453	3.0453	\$52,616.61	\$52,616.61	\$5,686,592.68
Totals (All)	5,683,999.00		3.043910	3.0440	\$52,594.15	3.0453	3.0453	\$52,616.61	\$52,616.61	\$5,686,592.68

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD # 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,882,504	12,880,177	EZ Value Abated	0	DeKalb County	785,388
Residential	16,567,642	15,493,994	EZ Tax Abated	\$0.00	Total	785,388
Commercial	1,350,742	1,201,256	New Property	4,614,144	<i>* denotes use of estimated EAV</i>	
Industrial	3,949,680	3,949,680	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	29,750,669		
State Railroad	496,477	496,477	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	19,953		
County Total	35,247,045	34,021,584	Aggregate Ext. Base	2,697,194		
Total + Overlap	36,032,433	34,806,972	TIF Increment	1,225,461		

Fund/Name	Levy Request	Maximum Rate	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	1,173,000.00	2.7600	3.370015	2.7600	\$938,995.72	2.7600	2.7600	\$972,818.44	\$938,995.72	\$960,672.43
003 BONDS	332,939.00	0.0000	0.956530	0.9565	\$325,416.45	0.9613	0.9613	\$338,829.84	\$327,049.49	\$334,599.42
004 BUILDING	212,500.00	0.5000	0.610510	0.5000	\$170,107.92	0.5000	0.5000	\$176,235.23	\$170,107.92	\$174,034.86
005 IMRF	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	85,000.00	0.2000	0.244204	0.2000	\$68,043.17	0.2000	0.2000	\$70,494.09	\$68,043.17	\$69,613.94
031 WORKING CASH	21,250.00	0.0500	0.061051	0.0500	\$17,010.79	0.0500	0.0500	\$17,623.52	\$17,010.79	\$17,403.49
032 FIRE SAFETY	21,250.00	0.0500	0.061051	0.0500	\$17,010.79	0.0500	0.0500	\$17,623.52	\$17,010.79	\$17,403.49
033 SPECIAL EDUCATION	17,000.00	0.0400	0.048841	0.0400	\$13,608.63	0.0400	0.0400	\$14,098.82	\$13,608.63	\$13,922.79
035 LIABILITY INS	219,302.00	0.0000	0.630052	0.6301	\$214,370.00	0.6301	0.6301	\$222,091.63	\$214,370.00	\$219,318.73
047 SOCIAL SECURITY	60,000.00	0.0000	0.172379	0.1724	\$58,653.21	0.1724	0.1724	\$60,765.91	\$58,653.21	\$60,007.22
057 LEASING	21,250.00	0.0500	0.061051	0.0500	\$17,010.79	0.0500	0.0500	\$17,623.52	\$17,010.79	\$17,403.49
Totals (Capped)	1,830,552.00		5.259154	4.4525	\$1,514,811.02	4.4525	4.4525	\$1,569,374.68	\$1,514,811.02	\$1,549,780.44
Totals (Not Capped)	332,939.00		0.956530	0.9565	\$325,416.45	0.9613	0.9613	\$338,829.84	\$327,049.49	\$334,599.42
Totals (All)	2,163,491.00		6.215684	5.4090	\$1,840,227.47	5.4138	5.4138	\$1,908,204.52	\$1,841,860.51	\$1,884,379.86

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	29,667,402	29,667,402	EZ Value Abated	676,025
Residential	48,739,935	48,710,615	EZ Tax Abated	\$31,294.55
Commercial	9,249,209	8,874,357	New Property	2,782,748
Industrial	4,260,153	3,988,300	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,176	8,176	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	196,262
County Total	91,928,485	91,252,460	Aggregate Ext. Base	3,863,925
Total + Overlap	91,928,485	91,252,460	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	2,695,000.00	2.7500	2.953345	2.7500	\$2,509,442.65	2.7500	2.7500	\$2,528,033.34	\$2,509,442.65	\$2,509,442.65
003 BONDS	153,341.00	0.0000	0.168040	0.1680	\$153,304.13	0.1688	0.1688	\$155,175.28	\$154,034.15	\$154,034.15
004 BUILDING	735,000.00	0.7500	0.805458	0.7500	\$684,393.45	0.7500	0.7500	\$689,463.64	\$684,393.45	\$684,393.45
005 IMRF	92,323.00	0.0000	0.101173	0.1012	\$92,347.49	0.0788	0.0788	\$72,439.65	\$71,906.94	\$71,906.94
030 TRANSPORTATION	196,000.00	0.2000	0.214789	0.2000	\$182,504.92	0.2000	0.2000	\$183,856.97	\$182,504.92	\$182,504.92
031 WORKING CASH	49,000.00	0.0500	0.053697	0.0500	\$45,626.23	0.0500	0.0500	\$45,964.24	\$45,626.23	\$45,626.23
032 FIRE SAFETY	49,000.00	0.0500	0.053697	0.0500	\$45,626.23	0.0500	0.0500	\$45,964.24	\$45,626.23	\$45,626.23
033 SPECIAL EDUCATION	39,200.00	0.0400	0.042958	0.0400	\$36,500.98	0.0400	0.0400	\$36,771.39	\$36,500.98	\$36,500.98
035 LIABILITY INS	449,998.00	0.0000	0.493135	0.4931	\$449,965.88	0.4286	0.4286	\$394,005.49	\$391,108.04	\$391,108.04
047 SOCIAL SECURITY	77,527.00	0.0000	0.084959	0.0850	\$77,564.59	0.0630	0.0630	\$57,914.95	\$57,489.05	\$57,489.05
057 LEASING	49,000.00	0.0500	0.053697	0.0500	\$45,626.23	0.0500	0.0500	\$45,964.24	\$45,626.23	\$45,626.23
Totals (Capped)	4,432,048.00		4.856908	4.5693	\$4,169,598.65	4.4604	4.4604	\$4,100,378.15	\$4,070,224.72	\$4,070,224.72
Totals (Not Capped)	153,341.00		0.168040	0.1680	\$153,304.13	0.1688	0.1688	\$155,175.28	\$154,034.15	\$154,034.15
Totals (All)	4,585,389.00		5.024948	4.7373	\$4,322,902.78	4.6292	4.6292	\$4,255,553.43	\$4,224,258.87	\$4,224,258.87

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRANKLIN CENTER CUSD # 275

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,062,309	24,062,309	EZ Value Abated	914,000	Ogle County	7,679,578
Residential	25,832,483	25,832,483	EZ Tax Abated	\$46,545.45	Total	7,679,578
Commercial	6,699,856	6,646,468	New Property	1,132,902	<i>* denotes use of estimated EAV</i>	
Industrial	4,219,785	3,359,173	Annexation EAV	29,138,481		
Mineral	0	0	Disconnection EAV	0		
State Railroad	536,237	536,237	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	267,000		
County Total	61,350,670	60,436,670	Aggregate Ext. Base	0		
Total + Overlap	69,030,248	68,116,248	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,415,258.00	3.0000	3.545788	3.0000	\$1,813,100.10	3.0000	3.0000	\$1,840,520.10	\$1,813,100.10	\$2,043,487.44
003 BONDS	485,362.00	0.0000	0.712550	0.7125	\$430,611.27	0.7161	0.7161	\$439,332.15	\$432,786.99	\$487,780.45
004 BUILDING	603,814.00	0.7500	0.886446	0.7500	\$453,275.03	0.7500	0.7500	\$460,130.03	\$453,275.03	\$510,871.86
005 IMRF	40,254.00	0.0000	0.059096	0.0591	\$35,718.07	0.0591	0.0591	\$36,258.25	\$35,718.07	\$40,256.70
030 TRANSPORTATION	161,018.00	0.2000	0.236387	0.2000	\$120,873.34	0.2000	0.2000	\$122,701.34	\$120,873.34	\$136,232.50
031 WORKING CASH	40,254.00	0.0500	0.059096	0.0500	\$30,218.34	0.0500	0.0500	\$30,675.34	\$30,218.34	\$34,058.12
032 FIRE SAFETY	40,254.00	0.0500	0.059096	0.0500	\$30,218.34	0.0500	0.0500	\$30,675.34	\$30,218.34	\$34,058.12
033 SPECIAL EDUCATION	32,203.00	0.0400	0.047277	0.0400	\$24,174.67	0.0400	0.0400	\$24,540.27	\$24,174.67	\$27,246.50
035 LIABILITY INSURANCE	80,509.00	0.0000	0.118194	0.1182	\$71,436.14	0.1182	0.1182	\$72,516.49	\$71,436.14	\$80,513.41
047 SOCIAL SECURITY	40,254.00	0.0000	0.059096	0.0591	\$35,718.07	0.0591	0.0591	\$36,258.25	\$35,718.07	\$40,256.70
057 LEASING	40,254.00	0.0500	0.059096	0.0500	\$30,218.34	0.0500	0.0500	\$30,675.34	\$30,218.34	\$34,058.12
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,979,434.00		5.842122	5.0889	\$3,075,561.71	5.0925	5.0925	\$3,124,282.90	\$3,077,737.43	\$3,468,819.92
Totals (All)	3,979,434.00		5.842122	5.0889	\$3,075,561.71	5.0925	5.0925	\$3,124,282.90	\$3,077,737.43	\$3,468,819.92

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	12,270,103	12,270,103	EZ Value Abated	0	Bureau County	*4,492,069
Residential	8,738,252	8,738,252	EZ Tax Abated	\$0.00	LaSalle County	*116,889,120
Commercial	1,056,395	1,056,395	New Property	425,233	Total	121,381,189
Industrial	129,450	129,450	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	9,700	9,700	Recovered EZ EAV	0		
County Total	22,203,900	22,203,900	Aggregate Ext. Base	0		
Total + Overlap	143,585,089	143,585,089	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,107,690.00	1.3700	1.467903	1.3700	\$304,193.43	1.3700	1.3700	\$304,193.43	\$304,193.43	\$1,967,115.72
003 BONDS	1,103,289.00	0.0000	0.768387	0.7684	\$170,614.77	0.7722	0.7722	\$171,458.52	\$171,458.52	\$1,108,764.06
004 BUILDING	384,614.00	0.2500	0.267865	0.2500	\$55,509.75	0.2500	0.2500	\$55,509.75	\$55,509.75	\$358,962.72
005 IMRF	64,237.00	0.0000	0.044738	0.0447	\$9,925.14	0.0447	0.0447	\$9,925.14	\$9,925.14	\$64,182.53
030 TRANSPORTATION	183,911.00	0.1200	0.128085	0.1200	\$26,644.68	0.1200	0.1200	\$26,644.68	\$26,644.68	\$172,302.11
031 WORKING CASH	76,629.00	0.0500	0.053368	0.0500	\$11,101.95	0.0500	0.0500	\$11,101.95	\$11,101.95	\$71,792.54
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	30,651.00	0.0200	0.021347	0.0200	\$4,440.78	0.0200	0.0200	\$4,440.78	\$4,440.78	\$28,717.02
035 LIABILITY INS	190,000.00	0.0000	0.132326	0.1323	\$29,375.76	0.1323	0.1323	\$29,375.76	\$29,375.76	\$189,963.07
047 SOCIAL SECURITY	64,237.00	0.0000	0.044738	0.0447	\$9,925.14	0.0447	0.0447	\$9,925.14	\$9,925.14	\$64,182.53
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,205,258.00		2.928757	2.8001	\$621,731.40	2.8039	2.8039	\$622,575.15	\$622,575.15	\$4,025,982.30
Totals (All)	4,205,258.00		2.928757	2.8001	\$621,731.40	2.8039	2.8039	\$622,575.15	\$622,575.15	\$4,025,982.30

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	12,270,103	12,270,103	EZ Value Abated	0	Bureau County	*4,492,069
Residential	8,738,252	8,738,252	EZ Tax Abated	\$0.00	LaSalle County	*116,026,716
Commercial	1,056,395	1,056,395	New Property	425,233	Total	120,518,785
Industrial	129,450	129,450	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	9,700	9,700	Recovered EZ EAV	0		
County Total	22,203,900	22,203,900	Aggregate Ext. Base	0		
Total + Overlap	142,722,685	142,722,685	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,175,000.00	1.4400	1.523934	1.4400	\$319,736.16	1.4400	1.4400	\$319,736.16	\$319,736.16	\$2,055,206.66
003 BONDS	354,056.00	0.0000	0.248073	0.2481	\$55,087.88	0.2493	0.2493	\$55,354.32	\$55,354.32	\$355,807.65
004 BUILDING	376,000.00	0.2500	0.263448	0.2500	\$55,509.75	0.2500	0.2500	\$55,509.75	\$55,509.75	\$356,806.71
005 IMRF	124,500.00	0.0000	0.087232	0.0872	\$19,361.80	0.0872	0.0872	\$19,361.80	\$19,361.80	\$124,454.18
030 TRANSPORTATION	180,000.00	0.1200	0.126119	0.1200	\$26,644.68	0.1200	0.1200	\$26,644.68	\$26,644.68	\$171,267.22
031 WORKING CASH	75,000.00	0.0500	0.052550	0.0500	\$11,101.95	0.0500	0.0500	\$11,101.95	\$11,101.95	\$71,361.34
032 FIRE SAFETY	75,000.00	0.0500	0.052550	0.0500	\$11,101.95	0.0500	0.0500	\$11,101.95	\$11,101.95	\$71,361.34
033 SPECIAL EDUCATION	30,050.00	0.0200	0.021055	0.0200	\$4,440.78	0.0200	0.0200	\$4,440.78	\$4,440.78	\$28,544.54
035 LIABILITY INS	111,000.00	0.0000	0.077773	0.0778	\$17,274.63	0.0778	0.0778	\$17,274.63	\$17,274.63	\$111,038.25
047 SOCIAL SECURITY	155,597.00	0.0000	0.109021	0.1090	\$24,202.25	0.1090	0.1090	\$24,202.25	\$24,202.25	\$155,567.73
057 LEASING	75,000.00	0.0500	0.052550	0.0500	\$11,101.95	0.0500	0.0500	\$11,101.95	\$11,101.95	\$71,361.34
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,731,203.00		2.614305	2.5021	\$555,563.78	2.5033	2.5033	\$555,830.22	\$555,830.22	\$3,572,776.96
Totals (All)	3,731,203.00		2.614305	2.5021	\$555,563.78	2.5033	2.5033	\$555,830.22	\$555,830.22	\$3,572,776.96

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	1,966,257	1,966,257	EZ Value Abated	0	Whiteside County	*126,185,740
Residential	3,673,478	3,673,478	EZ Tax Abated	\$0.00	Total	126,185,740
Commercial	405,373	405,373	New Property	909,000	<i>* denotes use of estimated EAV</i>	
Industrial	5,281,809	5,281,809	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,265,576	1,265,576	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,592,493	12,592,493	Aggregate Ext. Base	0		
Total + Overlap	138,778,233	138,778,233	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,608,264.00	1.8600	1.879448	1.8600	\$234,220.37	1.8600	1.8600	\$234,220.37	\$234,220.37	\$2,581,275.13
003 BONDS	363,471.00	0.0000	0.261908	0.2619	\$32,979.74	0.2632	0.2632	\$33,143.44	\$33,143.44	\$365,264.31
004 BUILDING	350,573.00	0.2500	0.252614	0.2500	\$31,481.23	0.2500	0.2500	\$31,481.23	\$31,481.23	\$346,945.58
005 IMRF	20,000.00	0.0000	0.014412	0.0144	\$1,813.32	0.0144	0.0144	\$1,813.32	\$1,813.32	\$19,984.07
030 TRANSPORTATION	168,275.00	0.1200	0.121255	0.1200	\$15,110.99	0.1200	0.1200	\$15,110.99	\$15,110.99	\$166,533.88
031 WORKING CASH	70,114.00	0.0500	0.050522	0.0500	\$6,296.25	0.0500	0.0500	\$6,296.25	\$6,296.25	\$69,389.12
032 FIRE SAFETY	14,303.00	0.0500	0.010306	0.0103	\$1,297.03	0.0103	0.0103	\$1,297.03	\$1,297.03	\$14,294.16
033 SPECIAL EDUCATION	28,045.00	0.0200	0.020209	0.0200	\$2,518.50	0.0200	0.0200	\$2,518.50	\$2,518.50	\$27,755.65
035 LIABILITY INS	411,214.00	0.0000	0.296310	0.2963	\$37,311.56	0.2963	0.2963	\$37,311.56	\$37,311.56	\$411,199.90
047 SOCIAL SECURITY	180,000.00	0.0000	0.129703	0.1297	\$16,332.46	0.1297	0.1297	\$16,332.46	\$16,332.46	\$179,995.37
057 LEASING	70,114.00	0.0500	0.050522	0.0500	\$6,296.25	0.0500	0.0500	\$6,296.25	\$6,296.25	\$69,389.12
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,284,373.00		3.087209	3.0626	\$385,657.70	3.0639	3.0639	\$385,821.40	\$385,821.40	\$4,252,026.29
Totals (All)	4,284,373.00		3.087209	3.0626	\$385,657.70	3.0639	3.0639	\$385,821.40	\$385,821.40	\$4,252,026.29

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	559,809	559,809	EZ Value Abated	0	Bureau County	*27,925,380
Residential	17,175	17,175	EZ Tax Abated	\$0.00	Total	27,925,380
Commercial	0	0	New Property	3,530	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	576,984	576,984	Aggregate Ext. Base	0		
Total + Overlap	28,502,364	28,502,364	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	986,800.00	3.3000	3.462169	3.3000	\$19,040.47	3.3000	3.3000	\$19,040.47	\$19,040.47	\$940,578.01
003 BONDS	182,983.00	0.0000	0.641992	0.6420	\$3,704.24	0.6452	0.6452	\$3,722.70	\$3,722.70	\$183,897.25
004 BUILDING	209,300.00	0.7000	0.734325	0.7000	\$4,038.89	0.7000	0.7000	\$4,038.89	\$4,038.89	\$199,516.55
005 IMRF	20,000.00	0.0000	0.070170	0.0702	\$405.04	0.0702	0.0702	\$405.04	\$405.04	\$20,008.66
030 TRANSPORTATION	59,800.00	0.2000	0.209807	0.2000	\$1,153.97	0.2000	0.2000	\$1,153.97	\$1,153.97	\$57,004.73
031 WORKING CASH	14,900.00	0.0500	0.052276	0.0500	\$288.49	0.0500	0.0500	\$288.49	\$288.49	\$14,251.18
032 FIRE SAFETY	14,900.00	0.0500	0.052276	0.0500	\$288.49	0.0500	0.0500	\$288.49	\$288.49	\$14,251.18
033 SPECIAL EDUCATION	11,900.00	0.0400	0.041751	0.0400	\$230.79	0.0400	0.0400	\$230.79	\$230.79	\$11,400.95
035 LIABILITY INS	190,000.00	0.0000	0.666611	0.6666	\$3,846.18	0.6666	0.6666	\$3,846.18	\$3,846.18	\$189,996.76
047 SOCIAL SECURITY	40,000.00	0.0000	0.140339	0.1403	\$809.51	0.1403	0.1403	\$809.51	\$809.51	\$39,988.82
057 LEASING	14,900.00	0.0500	0.052276	0.0500	\$288.49	0.0500	0.0500	\$288.49	\$288.49	\$14,251.18
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,745,483.00		6.123992	5.9091	\$34,094.56	5.9123	5.9123	\$34,113.02	\$34,113.02	\$1,685,145.27
Totals (All)	1,745,483.00		6.123992	5.9091	\$34,094.56	5.9123	5.9123	\$34,113.02	\$34,113.02	\$1,685,145.27

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	5,346,600	5,346,600	EZ Value Abated	0	Bureau County	*82,296,439
Residential	720,082	720,082	EZ Tax Abated	\$0.00	Whiteside County	*743,331
Commercial	0	0	New Property	23,052	Total	83,039,770
Industrial	1,294	1,294	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	83,893	83,893	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,151,869	6,151,869	Aggregate Ext. Base	0		
Total + Overlap	89,191,639	89,191,639	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,728,700.00	2.7500	3.059368	2.7500	\$169,176.40	2.7500	2.7500	\$169,176.40	\$169,176.40	\$2,452,770.07
003 BONDS	1,179,213.00	0.0000	1.322112	1.3221	\$81,333.86	1.3287	1.3287	\$81,739.88	\$81,739.88	\$1,185,089.31
004 BUILDING	496,100.00	0.5000	0.556218	0.5000	\$30,759.35	0.5000	0.5000	\$30,759.35	\$30,759.35	\$445,958.20
005 IMRF	200,000.00	0.0000	0.224236	0.2242	\$13,792.49	0.2242	0.2242	\$13,792.49	\$13,792.49	\$199,967.65
030 TRANSPORTATION	248,000.00	0.2500	0.278053	0.2500	\$15,379.67	0.2500	0.2500	\$15,379.67	\$15,379.67	\$222,979.10
031 WORKING CASH	49,600.00	0.0500	0.055611	0.0500	\$3,075.93	0.0500	0.0500	\$3,075.93	\$3,075.93	\$44,595.82
032 FIRE SAFETY	49,600.00	0.0500	0.055611	0.0500	\$3,075.93	0.0500	0.0500	\$3,075.93	\$3,075.93	\$44,595.82
033 SPECIAL EDUCATION	39,600.00	0.0400	0.044399	0.0400	\$2,460.75	0.0400	0.0400	\$2,460.75	\$2,460.75	\$35,676.66
035 LIABILITY INS	500,000.00	0.0000	0.560591	0.5606	\$34,487.38	0.5606	0.5606	\$34,487.38	\$34,487.38	\$500,008.33
047 SOCIAL SECURITY	200,000.00	0.0000	0.224236	0.2242	\$13,792.49	0.2242	0.2242	\$13,792.49	\$13,792.49	\$199,967.65
057 LEASING	49,600.00	0.0500	0.055611	0.0500	\$3,075.93	0.0500	0.0500	\$3,075.93	\$3,075.93	\$44,595.82
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,740,413.00		6.436046	6.0211	\$370,410.18	6.0277	6.0277	\$370,816.20	\$370,816.20	\$5,376,204.43
Totals (All)	5,740,413.00		6.436046	6.0211	\$370,410.18	6.0277	6.0277	\$370,816.20	\$370,816.20	\$5,376,204.43

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	4,913,217	4,913,217	EZ Value Abated	0	DeKalb County	91,761,972
Residential	5,967,517	5,967,517	EZ Tax Abated	\$0.00	LaSalle County	*9,305
Commercial	757,354	757,354	New Property	16,227	Total	91,771,277
Industrial	991	991	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	143,783	143,783	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,782,862	11,782,862	Aggregate Ext. Base	4,898,906		
Total + Overlap	103,554,139	103,554,139	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,940,481.00	2.8000	2.839559	2.8000	\$329,920.14	2.8000	2.8000	\$329,920.14	\$329,920.14	\$2,899,515.89
003 BONDS	420,150.00	0.0000	0.405730	0.4057	\$47,803.07	0.4077	0.4077	\$48,038.73	\$48,038.73	\$422,190.22
004 BUILDING	525,086.00	0.5000	0.507064	0.5000	\$58,914.31	0.5000	0.5000	\$58,914.31	\$58,914.31	\$517,770.70
005 IMRF	73,096.00	0.0000	0.070587	0.0706	\$8,318.70	0.0706	0.0706	\$8,318.70	\$8,318.70	\$73,109.22
030 TRANSPORTATION	210,034.00	0.2000	0.202825	0.2000	\$23,565.72	0.2000	0.2000	\$23,565.72	\$23,565.72	\$207,108.28
031 WORKING CASH	52,509.00	0.0500	0.050707	0.0500	\$5,891.43	0.0500	0.0500	\$5,891.43	\$5,891.43	\$51,777.07
032 FIRE SAFETY	52,509.00	0.0500	0.050707	0.0500	\$5,891.43	0.0500	0.0500	\$5,891.43	\$5,891.43	\$51,777.07
033 SPECIAL EDUCATION	42,007.00	0.0400	0.040565	0.0400	\$4,713.14	0.0400	0.0400	\$4,713.14	\$4,713.14	\$41,421.66
035 LIABILITY INS	945,674.00	0.0000	0.913217	0.9132	\$107,601.10	0.9132	0.9132	\$107,601.10	\$107,601.10	\$945,656.40
047 SOCIAL SECURITY	93,684.00	0.0000	0.090469	0.0905	\$10,663.49	0.0905	0.0905	\$10,663.49	\$10,663.49	\$93,716.50
057 LEASING	52,509.00	0.0500	0.050707	0.0500	\$5,891.43	0.0500	0.0500	\$5,891.43	\$5,891.43	\$51,777.07
Totals (Capped)	4,987,589.00		4.816407	4.7643	\$561,370.89	4.7643	4.7643	\$561,370.89	\$561,370.89	\$4,933,629.86
Totals (Not Capped)	420,150.00		0.405730	0.4057	\$47,803.07	0.4077	0.4077	\$48,038.73	\$48,038.73	\$422,190.22
Totals (All)	5,407,739.00		5.222137	5.1700	\$609,173.96	5.1720	5.1720	\$609,409.62	\$609,409.62	\$5,355,820.08

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	2,274,419	2,274,419	EZ Value Abated	0	Bureau County	*8,756,400
Residential	435,057	435,057	EZ Tax Abated	\$0.00	Total	8,756,400
Commercial	0	0	New Property	56,355	<i>* denotes use of estimated EAV</i>	
Industrial	3,594	3,594	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,713,070	2,713,070	Aggregate Ext. Base	0		
Total + Overlap	11,469,470	11,469,470	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	250,800.00	1.7300	2.186675	1.7300	\$46,936.11	1.7300	1.7300	\$46,936.11	\$46,936.11	\$198,421.83
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	53,650.00	0.3700	0.467764	0.3700	\$10,038.36	0.3700	0.3700	\$10,038.36	\$10,038.36	\$42,437.04
005 I.M.R.F.	7,500.00	0.0000	0.065391	0.0654	\$1,774.35	0.0654	0.0654	\$1,774.35	\$1,774.35	\$7,501.03
030 TRANSPORTATION	17,400.00	0.1200	0.151707	0.1200	\$3,255.68	0.1200	0.1200	\$3,255.68	\$3,255.68	\$13,763.36
031 WORKING CASH	7,250.00	0.0500	0.063211	0.0500	\$1,356.54	0.0500	0.0500	\$1,356.54	\$1,356.54	\$5,734.74
032 FIRE SAFETY	7,250.00	0.0500	0.063211	0.0500	\$1,356.54	0.0500	0.0500	\$1,356.54	\$1,356.54	\$5,734.74
033 SPECIAL EDUCATION	2,900.00	0.0200	0.025285	0.0200	\$542.61	0.0200	0.0200	\$542.61	\$542.61	\$2,293.89
035 LIABILITY INS	31,611.00	0.0000	0.275610	0.2756	\$7,477.22	0.2756	0.2756	\$7,477.22	\$7,477.22	\$31,609.86
047 SOCIAL SECURITY	7,500.00	0.0000	0.065391	0.0654	\$1,774.35	0.0654	0.0654	\$1,774.35	\$1,774.35	\$7,501.03
057 LEASING	7,250.00	0.0500	0.063211	0.0500	\$1,356.54	0.0500	0.0500	\$1,356.54	\$1,356.54	\$5,734.74
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	393,111.00		3.427456	2.7964	\$75,868.30	2.7964	2.7964	\$75,868.30	\$75,868.30	\$320,732.26
Totals (All)	393,111.00		3.427456	2.7964	\$75,868.30	2.7964	2.7964	\$75,868.30	\$75,868.30	\$320,732.26

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	83,924,895	83,924,895	EZ Value Abated	0	Bureau County	*56,158,566
Residential	251,936,188	251,892,745	EZ Tax Abated	\$0.00	Carroll County	*63,280,199
Commercial	55,974,410	53,165,860	New Property	12,202,807	Henry County	2,032,322
Industrial	45,870,564	45,870,564	Annexation EAV	0	Ogle County	94,383,304
Mineral	0	0	Disconnection EAV	3,738	Whiteside County	*600,047,386
State Railroad	3,576,835	3,576,835	Recovered TIF EAV	0	Total	815,901,777
Local Railroad	9,700	9,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	441,292,592	438,440,599	Aggregate Ext. Base	0		
Total + Overlap	1,257,194,369	1,254,342,376	TIF Increment	2,851,993		

Fund/Name	Levy Request	Maximum Rate	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	1,286,284.00	0.0000	0.102547	0.1025	\$449,401.61	0.1030	0.1030	\$454,531.37	\$451,593.82	\$1,291,972.65
027 AUDIT	23,000.00	0.0050	0.001834	0.0018	\$7,891.93	0.0018	0.0018	\$7,943.27	\$7,891.93	\$22,578.16
032 FIRE SAFETY	569,196.00	0.0500	0.045378	0.0454	\$199,052.03	0.0454	0.0454	\$200,346.84	\$199,052.03	\$569,471.44
035 LIABILITY INS	400,000.00	0.0000	0.031889	0.0319	\$139,862.55	0.0319	0.0319	\$140,772.34	\$139,862.55	\$400,135.22
047 SOCIAL SECURITY	130,000.00	0.0000	0.010364	0.0104	\$45,597.82	0.0104	0.0104	\$45,894.43	\$45,597.82	\$130,451.61
136 BUILDING (COMMUNITY COL	390,000.00	0.0300	0.031092	0.0300	\$131,532.18	0.0300	0.0300	\$132,387.78	\$131,532.18	\$376,302.71
159 EDUCATION (COMMUNITY C	3,190,000.00	0.2450	0.254317	0.2450	\$1,074,179.47	0.2450	0.2450	\$1,081,166.85	\$1,074,179.47	\$3,073,138.82
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		5,988,480.00	0.477421	0.4670	\$2,047,517.59	0.4675	0.4675	\$2,063,042.88	\$2,049,709.80	\$5,864,050.61
Totals (All)		5,988,480.00	0.477421	0.4670	\$2,047,517.59	0.4675	0.4675	\$2,063,042.88	\$2,049,709.80	\$5,864,050.61

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	13,095,008	13,095,008	EZ Value Abated	0	Bureau County	*394,205,748
Residential	8,818,879	8,818,879	EZ Tax Abated	\$0.00	DeKalb County	1,319,531
Commercial	1,056,395	1,056,395	New Property	428,763	Grundy County	17,191,142
Industrial	129,450	129,450	Annexation EAV	0	LaSalle County	*1,698,661,739
Mineral	0	0	Disconnection EAV	0	Livingston County	45,743,606
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	52,532,887
Local Railroad	9,700	9,700	Recovered EZ EAV	0	Putnam County	*118,869,243
County Total	23,109,432	23,109,432	Aggregate Ext. Base	0	Total	2,328,523,896
Total + Overlap	2,351,633,328	2,351,633,328	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	1,963,846.00	0.0000	0.083510	0.0835	\$19,296.38	0.0839	0.0839	\$19,388.81	\$19,388.81	\$1,973,020.36
027 AUDIT	20,000.00	0.0050	0.000851	0.0009	\$207.98	0.0009	0.0009	\$207.98	\$207.98	\$21,164.70
032 FIRE SAFETY	1,278,813.00	0.0500	0.054380	0.0500	\$11,554.72	0.0500	0.0500	\$11,554.72	\$11,554.72	\$1,175,816.66
035 LIABILITY INS	1,300,000.00	0.0000	0.055281	0.0553	\$12,779.52	0.0553	0.0553	\$12,779.52	\$12,779.52	\$1,300,453.23
047 SOCIAL SECURITY	197,800.00	0.0000	0.008411	0.0084	\$1,941.19	0.0084	0.0084	\$1,941.19	\$1,941.19	\$197,537.20
136 BUILDING (COMMUNITY COL	1,037,100.00	0.0400	0.044101	0.0400	\$9,243.77	0.0400	0.0400	\$9,243.77	\$9,243.77	\$940,653.33
149 ADDITIONAL TAX	2,045,800.00	0.0789	0.086995	0.0789	\$18,233.34	0.0789	0.0789	\$18,233.34	\$18,233.34	\$1,855,438.70
159 EDUCATION (COMMUNITY C	3,370,800.00	0.1300	0.143339	0.1300	\$30,042.26	0.1300	0.1300	\$30,042.26	\$30,042.26	\$3,057,123.33
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,214,159.00		0.476868	0.4470	\$103,299.16	0.4474	0.4474	\$103,391.59	\$103,391.59	\$10,521,207.51
Totals (All)	11,214,159.00		0.476868	0.4470	\$103,299.16	0.4474	0.4474	\$103,391.59	\$103,391.59	\$10,521,207.51

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	28,979,923	28,977,596	EZ Value Abated	0	Boone County	4,764,300
Residential	29,223,874	28,150,226	EZ Tax Abated	\$0.00	DeKalb County	1,251,767,446
Commercial	3,068,625	2,919,139	New Property	5,437,909	Kane County	5,892,206
Industrial	4,011,766	4,011,766	Annexation EAV	0	LaSalle County	*9,305
Mineral	0	0	Disconnection EAV	0	Ogle County	274,907,707
State Railroad	488,780	488,780	Recovered TIF EAV	0	Winnebago County	*406,230
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,537,747,194
County Total	65,772,968	64,547,507	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,603,516,625	1,602,291,164	TIF Increment	1,225,461		

Fund/Name	Levy Request	Maximum Rate	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	2,550,100.00	0.0000	0.159153	0.1592	\$102,759.63	0.1600	0.1600	\$105,236.75	\$103,276.01	\$2,563,665.86
027 AUDIT	48,142.00	0.0050	0.003005	0.0030	\$1,936.43	0.0030	0.0030	\$1,973.19	\$1,936.43	\$48,068.73
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	670,500.00	0.0000	0.041846	0.0418	\$26,980.86	0.0418	0.0418	\$27,493.10	\$26,980.86	\$669,757.71
047 SOCIAL SECURITY	144,500.00	0.0000	0.009018	0.0090	\$5,809.28	0.0090	0.0090	\$5,919.57	\$5,809.28	\$144,206.20
136 BUILDING (COMMUNITY COL	1,175,235.00	0.0750	0.073347	0.0733	\$47,313.32	0.0733	0.0733	\$48,211.59	\$47,313.32	\$1,174,479.42
159 EDUCATION (COMMUNITY C	4,309,194.00	0.2750	0.268940	0.2689	\$173,568.25	0.2689	0.2689	\$176,863.51	\$173,568.25	\$4,308,560.94
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		8,897,671.00	0.555309	0.5552	\$358,367.77	0.5560	0.5560	\$365,697.71	\$358,884.15	\$8,908,738.86
Totals (All)		8,897,671.00	0.555309	0.5552	\$358,367.77	0.5560	0.5560	\$365,697.71	\$358,884.15	\$8,908,738.86

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	125,999,826	125,953,129	EZ Value Abated	12,186,413
Residential	289,978,941	288,832,530	EZ Tax Abated	\$95,736.44
Commercial	60,099,430	54,675,107	New Property	18,069,479
Industrial	50,011,780	40,365,344	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,065,615	4,065,615	Recovered TIF EAV	0
Local Railroad	19,400	19,400	Recovered EZ EAV	3,652,460
County Total	530,174,992	513,911,125	Aggregate Ext. Base	3,887,138
Total + Overlap	530,174,992	513,911,125	TIF Increment	4,077,454

Fund/Name	Levy Request	Maximum Rate	Calc'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	1,407,684.00	0.2700	0.273916	0.2700	\$1,387,560.04	0.2700	0.2700	\$1,431,472.48	\$1,387,560.04	\$1,387,560.04
005 IMRF	200,000.00	0.0000	0.038917	0.0389	\$199,911.43	0.0389	0.0389	\$206,238.07	\$199,911.43	\$199,911.43
006 COUNTY HIGHWAY	525,843.00	0.1000	0.102322	0.1000	\$513,911.13	0.1000	0.1000	\$530,174.99	\$513,911.13	\$513,911.13
008 SPECIAL BRIDGE	198,538.00	0.0500	0.038633	0.0386	\$198,369.69	0.0386	0.0386	\$204,647.55	\$198,369.69	\$198,369.69
020 TUBERCULOSIS SANATARIU	9,747.00	0.0750	0.001897	0.0019	\$9,764.31	0.0019	0.0019	\$10,073.32	\$9,764.31	\$9,764.31
021 FEDERAL AID SECONDARY	252,000.00	0.0500	0.049036	0.0490	\$251,816.45	0.0490	0.0490	\$259,785.75	\$251,816.45	\$251,816.45
022 COUNTY HEALTH	525,843.00	0.1000	0.102322	0.1000	\$513,911.13	0.1000	0.1000	\$530,174.99	\$513,911.13	\$513,911.13
035 LIABILITY INS	260,000.00	0.0000	0.050592	0.0506	\$260,039.03	0.0506	0.0506	\$268,268.55	\$260,039.03	\$260,039.03
047 SOCIAL SECURITY	420,000.00	0.0000	0.081726	0.0817	\$419,865.39	0.0817	0.0817	\$433,152.97	\$419,865.39	\$419,865.39
053 EXTENSION EDUCATION	124,150.00	0.0500	0.024158	0.0242	\$124,366.49	0.0242	0.0242	\$128,302.35	\$124,366.49	\$124,366.49
055 COUNTY VET ASSISTANCE F	40,000.00	0.0300	0.007783	0.0078	\$40,085.07	0.0078	0.0078	\$41,353.65	\$40,085.07	\$40,085.07
142 SOCIAL SERV SR CITIZENS	117,481.00	0.0250	0.022860	0.0229	\$117,685.65	0.0229	0.0229	\$121,410.07	\$117,685.65	\$117,685.65
Totals (Capped)	4,081,286.00		0.794162	0.7856	\$4,037,285.81	0.7856	0.7856	\$4,165,054.74	\$4,037,285.81	\$4,037,285.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,081,286.00		0.794162	0.7856	\$4,037,285.81	0.7856	0.7856	\$4,165,054.74	\$4,037,285.81	\$4,037,285.81

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	6,383,076	6,383,076	EZ Value Abated	0
Residential	5,436,236	5,436,236	EZ Tax Abated	\$0.00
Commercial	811,611	811,611	New Property	750,491
Industrial	61,009	61,009	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	465,229	465,229	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,157,161	13,157,161	Aggregate Ext. Base	39,528
Total + Overlap	13,157,161	13,157,161	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	41,500.00	0.4500	0.315418	0.3154	\$41,497.69	0.3154	0.3154	\$41,497.69	\$41,497.69	\$41,497.69
Totals (Capped)	41,500.00		0.315418	0.3154	\$41,497.69	0.3154	0.3154	\$41,497.69	\$41,497.69	\$41,497.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,500.00		0.315418	0.3154	\$41,497.69	0.3154	0.3154	\$41,497.69	\$41,497.69	\$41,497.69

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	6,383,076	6,383,076	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	5,436,236	5,436,236	EZ Tax Abated	\$0.00			
Commercial	811,611	811,611	New Property	750,491	711 - VILLAGE OF STEWARD	007	\$1,865.04
Industrial	61,009	61,009	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	465,229	465,229	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,157,161	13,157,161	Aggregate Ext. Base	46,540			
Total + Overlap	13,157,161	13,157,161	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	23,050.00	0.1650	0.175190	0.1650	\$21,709.32	0.1650	0.1650	\$21,709.32	\$21,709.32	\$21,709.32
009 PERMANENT ROAD	20,920.00	0.1670	0.159001	0.1590	\$20,919.89	0.1590	0.1590	\$20,919.89	\$20,919.89	\$20,919.89
010 EQUIPMENT & BUILDING	4,895.00	0.0350	0.037204	0.0350	\$4,605.01	0.0350	0.0350	\$4,605.01	\$4,605.01	\$4,605.01
Totals (Capped)	48,865.00		0.371395	0.3590	\$47,234.22	0.3590	0.3590	\$47,234.22	\$47,234.22	\$47,234.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,865.00		0.371395	0.3590	\$47,234.22	0.3590	0.3590	\$47,234.22	\$47,234.22	\$47,234.22

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	4,217,538	4,217,538	EZ Value Abated	0
Residential	23,128,790	23,128,790	EZ Tax Abated	\$0.00
Commercial	3,997,158	3,997,158	New Property	658,679
Industrial	4,033,063	4,033,063	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	35,378,349	35,378,349	Aggregate Ext. Base	74,807
Total + Overlap	35,378,349	35,378,349	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	53,547.00	0.3000	0.151355	0.1514	\$53,562.82	0.1497	0.1497	\$52,961.39	\$52,961.39	\$52,961.39
054 GENERAL ASSISTANCE	25,000.00	0.1000	0.070665	0.0707	\$25,012.49	0.0699	0.0699	\$24,729.47	\$24,729.47	\$24,729.47
Totals (Capped)	78,547.00		0.222020	0.2221	\$78,575.31	0.2196	0.2196	\$77,690.86	\$77,690.86	\$77,690.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	78,547.00		0.222020	0.2221	\$78,575.31	0.2196	0.2196	\$77,690.86	\$77,690.86	\$77,690.86

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	4,217,538	4,217,538	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	23,128,790	23,128,790	EZ Tax Abated	\$0.00			
Commercial	3,997,158	3,997,158	New Property	658,679	701 - CITY OF AMBOY	007	\$12,145.01
Industrial	4,033,063	4,033,063	Annexation EAV	0	Total		\$12,145.01
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,800	1,800	Recovered EZ EAV	0			
County Total	35,378,349	35,378,349	Aggregate Ext. Base	119,899			
Total + Overlap	35,378,349	35,378,349	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	41,800.00	0.1650	0.118151	0.1182	\$41,817.21	0.1143	0.1143	\$40,437.45	\$40,437.45	\$40,437.45
008 BRIDGE JOINT	11,494.00	0.0500	0.032489	0.0325	\$11,497.96	0.0325	0.0325	\$11,497.96	\$11,497.96	\$11,497.96
009 PERMANENT ROAD	58,600.00	0.1670	0.165638	0.1656	\$58,586.55	0.1656	0.1656	\$58,586.55	\$58,586.55	\$58,586.55
010 EQUIPMENT & BUILDING	8,500.00	0.0350	0.024026	0.0240	\$8,490.80	0.0240	0.0240	\$8,490.80	\$8,490.80	\$8,490.80
035 LIABILITY INS	5,500.00	0.0000	0.015546	0.0155	\$5,483.64	0.0155	0.0155	\$5,483.64	\$5,483.64	\$5,483.64
Totals (Capped)	125,894.00		0.355850	0.3558	\$125,876.16	0.3519	0.3519	\$124,496.40	\$124,496.40	\$124,496.40
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,894.00		0.355850	0.3558	\$125,876.16	0.3519	0.3519	\$124,496.40	\$124,496.40	\$124,496.40

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	3,098,793	3,098,793	EZ Value Abated	0
Residential	9,650,059	9,650,059	EZ Tax Abated	\$0.00
Commercial	3,251,216	3,251,216	New Property	693,255
Industrial	4,219,742	4,219,742	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	552,461	552,461	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,772,271	20,772,271	Aggregate Ext. Base	33,501
Total + Overlap	20,772,271	20,772,271	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	30,450.00	0.4400	0.146590	0.1466	\$30,452.15	0.1466	0.1466	\$30,452.15	\$30,452.15	\$30,452.15
054 GENERAL ASSISTANCE	4,725.00	0.1000	0.022747	0.0227	\$4,715.31	0.0227	0.0227	\$4,715.31	\$4,715.31	\$4,715.31
Totals (Capped)	35,175.00		0.169337	0.1693	\$35,167.46	0.1693	0.1693	\$35,167.46	\$35,167.46	\$35,167.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	35,175.00		0.169337	0.1693	\$35,167.46	0.1693	0.1693	\$35,167.46	\$35,167.46	\$35,167.46

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	3,098,793	3,098,793	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,650,059	9,650,059	EZ Tax Abated	\$0.00			
Commercial	3,251,216	3,251,216	New Property	693,255	702 - VILLAGE OF ASHTON	007	\$8,305.10
Industrial	4,219,742	4,219,742	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	552,461	552,461	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	20,772,271	20,772,271	Aggregate Ext. Base	69,303			
Total + Overlap	20,772,271	20,772,271	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	32,568.00	0.1650	0.156786	0.1568	\$32,570.92	0.1568	0.1568	\$32,570.92	\$32,570.92	\$32,570.92
008 BRIDGE JOINT	6,300.00	0.0500	0.030329	0.0303	\$6,294.00	0.0303	0.0303	\$6,294.00	\$6,294.00	\$6,294.00
009 PERMANENT ROAD	28,500.00	0.1670	0.137202	0.1372	\$28,499.56	0.1372	0.1372	\$28,499.56	\$28,499.56	\$28,499.56
010 EQUIPMENT & BUILDING	5,400.00	0.0350	0.025996	0.0260	\$5,400.79	0.0260	0.0260	\$5,400.79	\$5,400.79	\$5,400.79
Totals (Capped)	72,768.00		0.350313	0.3503	\$72,765.27	0.3503	0.3503	\$72,765.27	\$72,765.27	\$72,765.27
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	72,768.00		0.350313	0.3503	\$72,765.27	0.3503	0.3503	\$72,765.27	\$72,765.27	\$72,765.27

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	7,873,039	7,873,039	EZ Value Abated	0
Residential	1,840,450	1,840,450	EZ Tax Abated	\$0.00
Commercial	2,207	2,207	New Property	90,460
Industrial	43	43	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,715,739	9,715,739	Aggregate Ext. Base	28,411
Total + Overlap	9,715,739	9,715,739	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	29,300.00	0.4500	0.301573	0.3016	\$29,302.67	0.2959	0.2959	\$28,748.87	\$28,748.87	\$28,748.87
027 AUDIT	520.00	0.0050	0.005352	0.0050	\$485.79	0.0049	0.0049	\$476.07	\$476.07	\$476.07
Totals (Capped)	29,820.00		0.306925	0.3066	\$29,788.46	0.3008	0.3008	\$29,224.94	\$29,224.94	\$29,224.94
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,820.00		0.306925	0.3066	\$29,788.46	0.3008	0.3008	\$29,224.94	\$29,224.94	\$29,224.94

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	7,873,039	7,873,039	EZ Value Abated	0
Residential	1,840,450	1,840,450	EZ Tax Abated	\$0.00
Commercial	2,207	2,207	New Property	90,460
Industrial	43	43	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,715,739	9,715,739	Aggregate Ext. Base	46,788
Total + Overlap	9,715,739	9,715,739	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	17,650.00	0.1650	0.181664	0.1650	\$16,030.97	0.1650	0.1650	\$16,030.97	\$16,030.97	\$16,030.97
008 BRIDGE JOINT	5,200.00	0.0500	0.053521	0.0500	\$4,857.87	0.0500	0.0500	\$4,857.87	\$4,857.87	\$4,857.87
009 PERMANENT ROAD	17,850.00	0.1670	0.183723	0.1670	\$16,225.28	0.1670	0.1670	\$16,225.28	\$16,225.28	\$16,225.28
010 EQUIPMENT & BUILDING	3,700.00	0.0350	0.038083	0.0350	\$3,400.51	0.0350	0.0350	\$3,400.51	\$3,400.51	\$3,400.51
090 ROAD DAMAGE	3,400.00	0.0330	0.034995	0.0330	\$3,206.19	0.0330	0.0330	\$3,206.19	\$3,206.19	\$3,206.19
Totals (Capped)	47,800.00		0.491986	0.4500	\$43,720.82	0.4500	0.4500	\$43,720.82	\$43,720.82	\$43,720.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,800.00		0.491986	0.4500	\$43,720.82	0.4500	0.4500	\$43,720.82	\$43,720.82	\$43,720.82

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	7,609,232	7,609,232	EZ Value Abated	0
Residential	6,397,259	6,397,259	EZ Tax Abated	\$0.00
Commercial	513,337	513,337	New Property	347,945
Industrial	257,910	257,910	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,610	1,610	Recovered EZ EAV	0
County Total	14,779,348	14,779,348	Aggregate Ext. Base	39,410
Total + Overlap	14,779,348	14,779,348	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	37,239.00	0.4500	0.251967	0.2520	\$37,243.96	0.2505	0.2505	\$37,022.27	\$37,022.27	\$37,022.27
035 LIABILITY INS	4,141.00	0.0000	0.028019	0.0280	\$4,138.22	0.0278	0.0278	\$4,108.66	\$4,108.66	\$4,108.66
Totals (Capped)	41,380.00		0.279986	0.2800	\$41,382.18	0.2783	0.2783	\$41,130.93	\$41,130.93	\$41,130.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,380.00		0.279986	0.2800	\$41,382.18	0.2783	0.2783	\$41,130.93	\$41,130.93	\$41,130.93

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,609,232	7,609,232	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,397,259	6,397,259	EZ Tax Abated	\$0.00			
Commercial	513,337	513,337	New Property	347,945	703 - VILLAGE OF COMPTON	007	\$2,229.67
Industrial	257,910	257,910	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$1,052.49
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	0	0	Recovered TIF EAV	0	\$3,282.16		
Local Railroad	1,610	1,610	Recovered EZ EAV	0			
County Total	14,779,348	14,779,348	Aggregate Ext. Base	73,307			
Total + Overlap	14,779,348	14,779,348	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	24,375.00	0.1650	0.164926	0.1649	\$24,371.14	0.1649	0.1649	\$24,371.14	\$24,371.14	\$24,371.14
008 SPECIAL BRIDGE	4,723.00	0.0500	0.031957	0.0320	\$4,729.39	0.0320	0.0320	\$4,729.39	\$4,729.39	\$4,729.39
009 PERMANENT ROAD	39,216.00	0.2500	0.265343	0.2500	\$36,948.37	0.2500	0.2500	\$36,948.37	\$36,948.37	\$36,948.37
010 EQUIPMENT & BUILDING	5,490.00	0.0350	0.037146	0.0350	\$5,172.77	0.0350	0.0350	\$5,172.77	\$5,172.77	\$5,172.77
035 LIABILITY INS	3,169.00	0.0000	0.021442	0.0214	\$3,162.78	0.0214	0.0214	\$3,162.78	\$3,162.78	\$3,162.78
Totals (Capped)	76,973.00		0.520814	0.5033	\$74,384.45	0.5033	0.5033	\$74,384.45	\$74,384.45	\$74,384.45
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	76,973.00		0.520814	0.5033	\$74,384.45	0.5033	0.5033	\$74,384.45	\$74,384.45	\$74,384.45

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,744,202	5,744,202	EZ Value Abated	0
Residential	9,175,214	9,175,214	EZ Tax Abated	\$0.00
Commercial	2,540,825	2,540,825	New Property	130,960
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	277,899	277,899	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,738,140	17,738,140	Aggregate Ext. Base	29,950
Total + Overlap	17,738,140	17,738,140	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	24,300.00	0.4300	0.136993	0.1370	\$24,301.25	0.1341	0.1341	\$23,786.85	\$23,786.85	\$23,786.85
027 AUDIT	456.00	0.0025	0.002571	0.0025	\$443.45	0.0024	0.0024	\$425.72	\$425.72	\$425.72
035 LIABILITY INS	3,200.00	0.0000	0.018040	0.0180	\$3,192.87	0.0176	0.0176	\$3,121.91	\$3,121.91	\$3,121.91
047 SOCIAL SECURITY	1,090.00	0.0000	0.006145	0.0061	\$1,082.03	0.0060	0.0060	\$1,064.29	\$1,064.29	\$1,064.29
054 GENERAL ASSISTANCE	2,400.00	0.1000	0.013530	0.0135	\$2,394.65	0.0132	0.0132	\$2,341.43	\$2,341.43	\$2,341.43
Totals (Capped)	31,446.00		0.177279	0.1771	\$31,414.25	0.1733	0.1733	\$30,740.20	\$30,740.20	\$30,740.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,446.00		0.177279	0.1771	\$31,414.25	0.1733	0.1733	\$30,740.20	\$30,740.20	\$30,740.20

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,744,202	5,744,202	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,175,214	9,175,214	EZ Tax Abated	\$0.00			
Commercial	2,540,825	2,540,825	New Property	130,960	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,323.40		
State Railroad	277,899	277,899	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	17,738,140	17,738,140	Aggregate Ext. Base	59,443			
Total + Overlap	17,738,140	17,738,140	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	22,421.00	0.1650	0.126400	0.1264	\$22,421.01	0.1253	0.1253	\$22,225.89	\$22,225.89	\$22,225.89
008 BRIDGE JOINT	110.00	0.0500	0.000620	0.0006	\$106.43	0.0006	0.0006	\$106.43	\$106.43	\$106.43
009 PERMANENT ROAD	30,479.00	0.1670	0.171828	0.1670	\$29,622.69	0.1656	0.1656	\$29,374.36	\$29,374.36	\$29,374.36
010 EQUIPMENT & BUILDING	5,200.00	0.0350	0.029315	0.0293	\$5,197.28	0.0291	0.0291	\$5,161.80	\$5,161.80	\$5,161.80
027 AUDIT	456.00	0.0025	0.002571	0.0025	\$443.45	0.0025	0.0025	\$443.45	\$443.45	\$443.45
035 LIABILITY INSURANCE	3,200.00	0.0000	0.018040	0.0180	\$3,192.87	0.0178	0.0178	\$3,157.39	\$3,157.39	\$3,157.39
047 SOCIAL SECURITY	545.00	0.0000	0.003073	0.0031	\$549.88	0.0031	0.0031	\$549.88	\$549.88	\$549.88
Totals (Capped)	62,411.00		0.351847	0.3469	\$61,533.61	0.3440	0.3440	\$61,019.20	\$61,019.20	\$61,019.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	62,411.00		0.351847	0.3469	\$61,533.61	0.3440	0.3440	\$61,019.20	\$61,019.20	\$61,019.20

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	3,913,007	3,913,007	EZ Value Abated	1,110,398
Residential	124,008,023	123,964,580	EZ Tax Abated	\$1,827.71
Commercial	33,007,398	29,088,450	New Property	2,203,467
Industrial	11,523,656	11,523,656	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	451,923	451,923	Recovered TIF EAV	0
Local Railroad	5,000	5,000	Recovered EZ EAV	332,598
County Total	172,909,007	168,946,616	Aggregate Ext. Base	303,368
Total + Overlap	172,909,007	168,946,616	TIF Increment	2,851,993

Fund/Name	Levy Request	Maximum Rate	Calc'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	188,000.00	0.2500	0.111278	0.1113	\$188,037.58	0.1113	0.1113	\$192,447.72	\$188,037.58	\$188,037.58
005 IMRF	2,500.00	0.0000	0.001480	0.0015	\$2,534.20	0.0015	0.0015	\$2,593.64	\$2,534.20	\$2,534.20
035 INSURANCE	2,500.00	0.0000	0.001480	0.0015	\$2,534.20	0.0015	0.0015	\$2,593.64	\$2,534.20	\$2,534.20
047 SOCIAL SECURITY	10,000.00	0.0000	0.005919	0.0059	\$9,967.85	0.0059	0.0059	\$10,201.63	\$9,967.85	\$9,967.85
054 GENERAL ASSISTANCE	75,000.00	0.1000	0.044393	0.0444	\$75,012.30	0.0444	0.0444	\$76,771.60	\$75,012.30	\$75,012.30
Totals (Capped)	278,000.00		0.164550	0.1646	\$278,086.13	0.1646	0.1646	\$284,608.23	\$278,086.13	\$278,086.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	278,000.00		0.164550	0.1646	\$278,086.13	0.1646	0.1646	\$284,608.23	\$278,086.13	\$278,086.13

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	3,913,007	3,913,007	EZ Value Abated	1,110,398	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>705 - CITY OF DIXON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$71,327.72</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$71,327.72</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	705 - CITY OF DIXON	007	\$71,327.72	Total		\$71,327.72
Municipality	Fund	Amount Extended												
705 - CITY OF DIXON	007	\$71,327.72												
Total		\$71,327.72												
Residential	124,008,023	123,964,580	EZ Tax Abated	\$2,679.38										
Commercial	33,007,398	29,088,450	New Property	2,203,467										
Industrial	11,523,656	11,523,656	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	451,923	451,923	Recovered TIF EAV	0										
Local Railroad	5,000	5,000	Recovered EZ EAV	332,598										
County Total	172,909,007	168,946,616	Aggregate Ext. Base	407,749										
Total + Overlap	172,909,007	168,946,616	TIF Increment	2,851,993										

Fund/Name	Levy Request	Maximum Rate	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	0.112876	0.1129	\$190,740.73	0.1129	0.1129	\$195,214.27	\$190,740.73	\$190,740.73
009 PERMANENT ROAD	217,000.00	0.1670	0.128443	0.1284	\$216,927.45	0.1284	0.1284	\$222,015.16	\$216,927.45	\$216,927.45
Totals (Capped)	407,700.00		0.241319	0.2413	\$407,668.18	0.2413	0.2413	\$417,229.43	\$407,668.18	\$407,668.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	407,700.00		0.241319	0.2413	\$407,668.18	0.2413	0.2413	\$417,229.43	\$407,668.18	\$407,668.18

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	3,923,478	3,923,478	EZ Value Abated	0
Residential	1,655,967	1,655,967	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	122,762
Industrial	3,594	3,594	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,583,039	5,583,039	Aggregate Ext. Base	27,168
Total + Overlap	5,583,039	5,583,039	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	26,312.00	0.4500	0.471285	0.4500	\$25,123.68	0.4500	0.4500	\$25,123.68	\$25,123.68	\$25,123.68
054 GENERAL ASSISTANCE	854.00	0.1000	0.015296	0.0153	\$854.20	0.0153	0.0153	\$854.20	\$854.20	\$854.20
Totals (Capped)	27,166.00		0.486581	0.4653	\$25,977.88	0.4653	0.4653	\$25,977.88	\$25,977.88	\$25,977.88
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,166.00		0.486581	0.4653	\$25,977.88	0.4653	0.4653	\$25,977.88	\$25,977.88	\$25,977.88

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	3,923,478	3,923,478	EZ Value Abated	0
Residential	1,655,967	1,655,967	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	122,762
Industrial	3,594	3,594	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,583,039	5,583,039	Aggregate Ext. Base	46,568
Total + Overlap	5,583,039	5,583,039	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	35,282.00	0.6600	0.631950	0.6319	\$35,279.22	0.6319	0.6319	\$35,279.22	\$35,279.22	\$35,279.22
008 BRIDGE JOINT	3,198.00	0.0000	0.057281	0.0573	\$3,199.08	0.0573	0.0573	\$3,199.08	\$3,199.08	\$3,199.08
009 PERMANENT ROAD	9,946.00	0.1670	0.178147	0.1670	\$9,323.68	0.1670	0.1670	\$9,323.68	\$9,323.68	\$9,323.68
Totals (Capped)	48,426.00		0.867378	0.8562	\$47,801.98	0.8562	0.8562	\$47,801.98	\$47,801.98	\$47,801.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,426.00		0.867378	0.8562	\$47,801.98	0.8562	0.8562	\$47,801.98	\$47,801.98	\$47,801.98

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,821,489	4,821,489	EZ Value Abated	0
Residential	581,608	581,608	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	23,052
Industrial	1,294	1,294	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	62,814	62,814	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,467,205	5,467,205	Aggregate Ext. Base	24,363
Total + Overlap	5,467,205	5,467,205	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	25,581.00	0.4500	0.467899	0.4500	\$24,602.42	0.4500	0.4500	\$24,602.42	\$24,602.42	\$24,602.42
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	25,581.00		0.467899	0.4500	\$24,602.42	0.4500	0.4500	\$24,602.42	\$24,602.42	\$24,602.42
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,581.00		0.467899	0.4500	\$24,602.42	0.4500	0.4500	\$24,602.42	\$24,602.42	\$24,602.42

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,821,489	4,821,489	EZ Value Abated	0
Residential	581,608	581,608	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	23,052
Industrial	1,294	1,294	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	62,814	62,814	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,467,205	5,467,205	Aggregate Ext. Base	26,798
Total + Overlap	5,467,205	5,467,205	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	17,939.00	0.3300	0.328120	0.3281	\$17,937.90	0.3197	0.3197	\$17,478.65	\$17,478.65	\$17,478.65
008 SPECIAL BRIDGE	2,039.00	0.0500	0.037295	0.0373	\$2,039.27	0.0363	0.0363	\$1,984.60	\$1,984.60	\$1,984.60
009 PERMANENT ROAD	7,140.00	0.1670	0.130597	0.1306	\$7,140.17	0.1273	0.1273	\$6,959.75	\$6,959.75	\$6,959.75
010 EQUIPMENT & BUILDING	1,020.00	0.3500	0.018657	0.0187	\$1,022.37	0.0182	0.0182	\$995.03	\$995.03	\$995.03
Totals (Capped)	28,138.00		0.514669	0.5147	\$28,139.71	0.5015	0.5015	\$27,418.03	\$27,418.03	\$27,418.03
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,138.00		0.514669	0.5147	\$28,139.71	0.5015	0.5015	\$27,418.03	\$27,418.03	\$27,418.03

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	4,075,284	4,075,284	EZ Value Abated	0
Residential	2,241,075	2,241,075	EZ Tax Abated	\$0.00
Commercial	1,112,655	1,112,655	New Property	85,546
Industrial	4,278,295	4,278,295	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	255,636	255,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,962,945	11,962,945	Aggregate Ext. Base	46,782
Total + Overlap	11,962,945	11,962,945	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	41,633.00	0.4500	0.348016	0.3480	\$41,631.05	0.3402	0.3402	\$40,697.94	\$40,697.94	\$40,697.94
019 COMMUNITY BLDG	5,202.00	0.0500	0.043484	0.0435	\$5,203.88	0.0425	0.0425	\$5,084.25	\$5,084.25	\$5,084.25
054 GENERAL ASSISTANCE	2,287.00	0.1000	0.019117	0.0191	\$2,284.92	0.0187	0.0187	\$2,237.07	\$2,237.07	\$2,237.07
Totals (Capped)	49,122.00		0.410617	0.4106	\$49,119.85	0.4014	0.4014	\$48,019.26	\$48,019.26	\$48,019.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,122.00		0.410617	0.4106	\$49,119.85	0.4014	0.4014	\$48,019.26	\$48,019.26	\$48,019.26

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	4,075,284	4,075,284	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,241,075	2,241,075	EZ Tax Abated	\$0.00			
Commercial	1,112,655	1,112,655	New Property	85,546	707 - VILLAGE OF HARMON	007	\$1,340.09
Industrial	4,278,295	4,278,295	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	255,636	255,636	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,962,945	11,962,945	Aggregate Ext. Base	27,685			
Total + Overlap	11,962,945	11,962,945	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	21,195.00	0.1650	0.177172	0.1650	\$19,738.86	0.1650	0.1650	\$19,738.86	\$19,738.86	\$19,738.86
008 SPECIAL BRIDGE	5,497.00	0.0500	0.045950	0.0460	\$5,502.95	0.0460	0.0460	\$5,502.95	\$5,502.95	\$5,502.95
090 ROAD DAMAGE	2,378.00	0.0330	0.019878	0.0199	\$2,380.63	0.0199	0.0199	\$2,380.63	\$2,380.63	\$2,380.63
Totals (Capped)	29,070.00		0.243000	0.2309	\$27,622.44	0.2309	0.2309	\$27,622.44	\$27,622.44	\$27,622.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,070.00		0.243000	0.2309	\$27,622.44	0.2309	0.2309	\$27,622.44	\$27,622.44	\$27,622.44

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	5,187,330	5,187,330	EZ Value Abated	0
Residential	5,255,834	5,255,834	EZ Tax Abated	\$0.00
Commercial	1,213,926	1,213,926	New Property	325,015
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,176	8,176	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,665,266	11,665,266	Aggregate Ext. Base	42,597
Total + Overlap	11,665,266	11,665,266	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	40,400.00	0.4500	0.346327	0.3463	\$40,396.82	0.3463	0.3463	\$40,396.82	\$40,396.82	\$40,396.82
054 GENERAL ASSISTANCE	2,200.00	0.1000	0.018859	0.0189	\$2,204.74	0.0189	0.0189	\$2,204.74	\$2,204.74	\$2,204.74
Totals (Capped)	42,600.00		0.365186	0.3652	\$42,601.56	0.3652	0.3652	\$42,601.56	\$42,601.56	\$42,601.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,600.00		0.365186	0.3652	\$42,601.56	0.3652	0.3652	\$42,601.56	\$42,601.56	\$42,601.56

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,187,330	5,187,330	EZ Value Abated	0
Residential	5,255,834	5,255,834	EZ Tax Abated	\$0.00
Commercial	1,213,926	1,213,926	New Property	325,015
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,176	8,176	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,665,266	11,665,266	Aggregate Ext. Base	43,651
Total + Overlap	11,665,266	11,665,266	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,984.00	0.1650	0.128450	0.1284	\$14,978.20	0.1284	0.1284	\$14,978.20	\$14,978.20	\$14,978.20
008 SPECIAL BRIDGE	5,394.00	0.0500	0.046240	0.0462	\$5,389.35	0.0462	0.0462	\$5,389.35	\$5,389.35	\$5,389.35
009 PERMANENT ROAD	21,046.00	0.1670	0.180416	0.1670	\$19,480.99	0.1670	0.1670	\$19,480.99	\$19,480.99	\$19,480.99
010 EQUIPMENT & BUILDING	4,410.00	0.0350	0.037805	0.0350	\$4,082.84	0.0350	0.0350	\$4,082.84	\$4,082.84	\$4,082.84
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	45,834.00		0.392911	0.3766	\$43,931.38	0.3766	0.3766	\$43,931.38	\$43,931.38	\$43,931.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,834.00		0.392911	0.3766	\$43,931.38	0.3766	0.3766	\$43,931.38	\$43,931.38	\$43,931.38

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	5,158,865	5,158,865	EZ Value Abated	0
Residential	1,504,503	1,504,503	EZ Tax Abated	\$0.00
Commercial	495,194	495,194	New Property	618,520
Industrial	79,283	79,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,237,845	7,237,845	Aggregate Ext. Base	27,675
Total + Overlap	7,237,845	7,237,845	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,050.00	0.4500	0.373730	0.3737	\$27,047.83	0.3737	0.3737	\$27,047.83	\$27,047.83	\$27,047.83
035 LIABILITY INS	2,000.00	0.0000	0.027633	0.0276	\$1,997.65	0.0276	0.0276	\$1,997.65	\$1,997.65	\$1,997.65
054 GENERAL ASSISTANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	29,050.00		0.401363	0.4013	\$29,045.48	0.4013	0.4013	\$29,045.48	\$29,045.48	\$29,045.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,050.00		0.401363	0.4013	\$29,045.48	0.4013	0.4013	\$29,045.48	\$29,045.48	\$29,045.48

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,158,865	5,158,865	EZ Value Abated	0
Residential	1,504,503	1,504,503	EZ Tax Abated	\$0.00
Commercial	495,194	495,194	New Property	618,520
Industrial	79,283	79,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,237,845	7,237,845	Aggregate Ext. Base	43,232
Total + Overlap	7,237,845	7,237,845	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	25,000.00	0.3600	0.345407	0.3454	\$24,999.52	0.3454	0.3454	\$24,999.52	\$24,999.52	\$24,999.52
008 SPECIAL BRIDGE	2,395.00	0.0500	0.033090	0.0331	\$2,395.73	0.0331	0.0331	\$2,395.73	\$2,395.73	\$2,395.73
009 PERMANENT ROAD	11,500.00	0.1670	0.158887	0.1589	\$11,500.94	0.1589	0.1589	\$11,500.94	\$11,500.94	\$11,500.94
010 EQUIPMENT & BUILDING	2,400.00	0.0350	0.033159	0.0332	\$2,402.96	0.0332	0.0332	\$2,402.96	\$2,402.96	\$2,402.96
035 LIABILITY INSURANCE	2,800.00	0.0000	0.038686	0.0387	\$2,801.05	0.0387	0.0387	\$2,801.05	\$2,801.05	\$2,801.05
Totals (Capped)	44,095.00		0.609229	0.6093	\$44,100.20	0.6093	0.6093	\$44,100.20	\$44,100.20	\$44,100.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,095.00		0.609229	0.6093	\$44,100.20	0.6093	0.6093	\$44,100.20	\$44,100.20	\$44,100.20

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	5,681,754	5,681,754	EZ Value Abated					0		
Residential	8,741,329	8,741,329	EZ Tax Abated		\$0.00					
Commercial	851,536	851,536	New Property		636,633					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	15,274,619	15,274,619	Aggregate Ext. Base		29,003					
Total + Overlap	15,274,619	15,274,619	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	29,000.00	0.2500	0.189857	0.1899	\$29,006.50	0.1899	0.1899	\$29,006.50	\$29,006.50	\$29,006.50
Totals (Capped)	29,000.00		0.189857	0.1899	\$29,006.50	0.1899	0.1899	\$29,006.50	\$29,006.50	\$29,006.50
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,000.00		0.189857	0.1899	\$29,006.50	0.1899	0.1899	\$29,006.50	\$29,006.50	\$29,006.50

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	5,681,754	5,681,754	EZ Value Abated	0
Residential	8,741,329	8,741,329	EZ Tax Abated	\$0.00
Commercial	851,536	851,536	New Property	636,633
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,274,619	15,274,619	Aggregate Ext. Base	54,168
Total + Overlap	15,274,619	15,274,619	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	51,000.00	0.3300	0.333887	0.3300	\$50,406.24	0.3300	0.3300	\$50,406.24	\$50,406.24	\$50,406.24
Totals (Capped)	51,000.00		0.333887	0.3300	\$50,406.24	0.3300	0.3300	\$50,406.24	\$50,406.24	\$50,406.24
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,000.00		0.333887	0.3300	\$50,406.24	0.3300	0.3300	\$50,406.24	\$50,406.24	\$50,406.24

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,697,320	5,697,320	EZ Value Abated	0
Residential	3,327,893	3,327,893	EZ Tax Abated	\$0.00
Commercial	480,138	480,138	New Property	57,695
Industrial	14,090	14,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	261,552	261,552	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	9,782,623	9,782,623	Aggregate Ext. Base	20,946
Total + Overlap	9,782,623	9,782,623	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	19,685.00	0.4500	0.201224	0.2012	\$19,682.64	0.1965	0.1965	\$19,222.85	\$19,222.85	\$19,222.85
047 SOCIAL SECURITY	1,780.00	0.0000	0.018196	0.0182	\$1,780.44	0.0178	0.0178	\$1,741.31	\$1,741.31	\$1,741.31
054 GENERAL ASSISTANCE	521.00	0.1000	0.005326	0.0053	\$518.48	0.0052	0.0052	\$508.70	\$508.70	\$508.70
Totals (Capped)	21,986.00		0.224746	0.2247	\$21,981.56	0.2195	0.2195	\$21,472.86	\$21,472.86	\$21,472.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	21,986.00		0.224746	0.2247	\$21,981.56	0.2195	0.2195	\$21,472.86	\$21,472.86	\$21,472.86

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	5,697,320	5,697,320	EZ Value Abated	0
Residential	3,327,893	3,327,893	EZ Tax Abated	\$0.00
Commercial	480,138	480,138	New Property	57,695
Industrial	14,090	14,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	261,552	261,552	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	9,782,623	9,782,623	Aggregate Ext. Base	36,566
Total + Overlap	9,782,623	9,782,623	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,976.00	0.3300	0.204199	0.2042	\$19,976.12	0.2016	0.2016	\$19,721.77	\$19,721.77	\$19,721.77
008 SPECIAL BRIDGE	916.00	0.0500	0.009364	0.0094	\$919.57	0.0093	0.0093	\$909.78	\$909.78	\$909.78
009 PERMANENT ROAD	13,648.00	0.1670	0.139513	0.1395	\$13,646.76	0.1377	0.1377	\$13,470.67	\$13,470.67	\$13,470.67
010 EQUIPMENT & BUILDING	3,644.00	0.0350	0.037250	0.0350	\$3,423.92	0.0346	0.0346	\$3,384.79	\$3,384.79	\$3,384.79
Totals (Capped)	38,184.00		0.390326	0.3881	\$37,966.37	0.3832	0.3832	\$37,487.01	\$37,487.01	\$37,487.01
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,184.00		0.390326	0.3881	\$37,966.37	0.3832	0.3832	\$37,487.01	\$37,487.01	\$37,487.01

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	3,193,179	3,193,179	EZ Value Abated	0
Residential	7,592,585	7,592,585	EZ Tax Abated	\$0.00
Commercial	318,805	318,805	New Property	1,036,072
Industrial	1,118,478	1,118,478	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,340,451	1,340,451	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,563,498	13,563,498	Aggregate Ext. Base	19,425
Total + Overlap	13,563,498	13,563,498	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	13,786.00	0.4500	0.101640	0.1016	\$13,780.51	0.1016	0.1016	\$13,780.51	\$13,780.51	\$13,780.51
035 LIABILITY INS	3,933.00	0.0000	0.028997	0.0290	\$3,933.41	0.0290	0.0290	\$3,933.41	\$3,933.41	\$3,933.41
047 SOCIAL SECURITY	1,356.00	0.0000	0.009997	0.0100	\$1,356.35	0.0100	0.0100	\$1,356.35	\$1,356.35	\$1,356.35
054 GENERAL ASSISTANCE	713.00	0.1000	0.005257	0.0053	\$718.87	0.0053	0.0053	\$718.87	\$718.87	\$718.87
Totals (Capped)	19,788.00		0.145891	0.1459	\$19,789.14	0.1459	0.1459	\$19,789.14	\$19,789.14	\$19,789.14
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,788.00		0.145891	0.1459	\$19,789.14	0.1459	0.1459	\$19,789.14	\$19,789.14	\$19,789.14

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	3,193,179	3,193,179	EZ Value Abated	0	Municipality
Residential	7,592,585	7,592,585	EZ Tax Abated	\$0.00	
Commercial	318,805	318,805	New Property	1,036,072	Amount Extended
Industrial	1,118,478	1,118,478	Annexation EAV	0	709 - VILLAGE OF NELSON
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,340,451	1,340,451	Recovered TIF EAV	0	\$976.05
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,563,498	13,563,498	Aggregate Ext. Base	39,660	
Total + Overlap	13,563,498	13,563,498	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	20,803.00	0.1650	0.153375	0.1534	\$20,806.41	0.1534	0.1534	\$20,806.41	\$20,806.41	\$20,806.41
009 PERMANENT ROAD	19,510.00	0.1670	0.143842	0.1438	\$19,504.31	0.1438	0.1438	\$19,504.31	\$19,504.31	\$19,504.31
Totals (Capped)	40,313.00		0.297217	0.2972	\$40,310.72	0.2972	0.2972	\$40,310.72	\$40,310.72	\$40,310.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,313.00		0.297217	0.2972	\$40,310.72	0.2972	0.2972	\$40,310.72	\$40,310.72	\$40,310.72

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	6,973,329	6,973,329	EZ Value Abated	0
Residential	36,719,177	36,719,177	EZ Tax Abated	\$0.00
Commercial	2,839,156	2,839,156	New Property	1,359,017
Industrial	1,066	1,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	32,039	32,039	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,564,767	46,564,767	Aggregate Ext. Base	64,578
Total + Overlap	46,564,767	46,564,767	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	56,900.00	0.2500	0.122195	0.1222	\$56,902.15	0.1222	0.1222	\$56,902.15	\$56,902.15	\$56,902.15
047 SOCIAL SECURITY	3,956.00	0.0000	0.008496	0.0085	\$3,958.01	0.0085	0.0085	\$3,958.01	\$3,958.01	\$3,958.01
054 GENERAL ASSISTANCE	6,629.00	0.1000	0.014236	0.0142	\$6,612.20	0.0142	0.0142	\$6,612.20	\$6,612.20	\$6,612.20
Totals (Capped)	67,485.00		0.144927	0.1449	\$67,472.36	0.1449	0.1449	\$67,472.36	\$67,472.36	\$67,472.36
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,485.00		0.144927	0.1449	\$67,472.36	0.1449	0.1449	\$67,472.36	\$67,472.36	\$67,472.36

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	6,973,329	6,973,329	EZ Value Abated	0
Residential	36,719,177	36,719,177	EZ Tax Abated	\$0.00
Commercial	2,839,156	2,839,156	New Property	1,359,017
Industrial	1,066	1,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	32,039	32,039	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,564,767	46,564,767	Aggregate Ext. Base	88,554
Total + Overlap	46,564,767	46,564,767	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	71,884.00	0.3300	0.154374	0.1544	\$71,896.00	0.1544	0.1544	\$71,896.00	\$71,896.00	\$71,896.00
008 SPECIAL BRIDGE	2,302.00	0.0500	0.004944	0.0049	\$2,281.67	0.0049	0.0049	\$2,281.67	\$2,281.67	\$2,281.67
010 EQUIPMENT & BUILDING	16,104.00	0.0350	0.034584	0.0346	\$16,111.41	0.0346	0.0346	\$16,111.41	\$16,111.41	\$16,111.41
047 SOCIAL SECURITY	2,095.00	0.0000	0.004499	0.0045	\$2,095.41	0.0045	0.0045	\$2,095.41	\$2,095.41	\$2,095.41
090 ROAD DAMAGE	105.00	0.0330	0.000226	0.0002	\$93.13	0.0002	0.0002	\$93.13	\$93.13	\$93.13
Totals (Capped)	92,490.00		0.198627	0.1986	\$92,477.62	0.1986	0.1986	\$92,477.62	\$92,477.62	\$92,477.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	92,490.00		0.198627	0.1986	\$92,477.62	0.1986	0.1986	\$92,477.62	\$92,477.62	\$92,477.62

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	7,182,625	7,182,625	EZ Value Abated	0
Residential	2,257,466	2,257,466	EZ Tax Abated	\$0.00
Commercial	94,138	94,138	New Property	132,342
Industrial	86	86	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	75,883	75,883	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,610,198	9,610,198	Aggregate Ext. Base	32,736
Total + Overlap	9,610,198	9,610,198	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	34,372.00	0.4500	0.357662	0.3577	\$34,375.68	0.3520	0.3520	\$33,827.90	\$33,827.90	\$33,827.90
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	34,372.00		0.357662	0.3577	\$34,375.68	0.3520	0.3520	\$33,827.90	\$33,827.90	\$33,827.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,372.00		0.357662	0.3577	\$34,375.68	0.3520	0.3520	\$33,827.90	\$33,827.90	\$33,827.90

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	7,182,625	7,182,625	EZ Value Abated	0
Residential	2,257,466	2,257,466	EZ Tax Abated	\$0.00
Commercial	94,138	94,138	New Property	132,342
Industrial	86	86	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	75,883	75,883	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,610,198	9,610,198	Aggregate Ext. Base	41,721
Total + Overlap	9,610,198	9,610,198	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	17,083.00	0.1650	0.177759	0.1650	\$15,856.83	0.1650	0.1650	\$15,856.83	\$15,856.83	\$15,856.83
008 SPECIAL BRIDGE	1,853.00	0.0500	0.019282	0.0193	\$1,854.77	0.0193	0.0193	\$1,854.77	\$1,854.77	\$1,854.77
009 PERMANENT ROAD	17,290.00	0.1670	0.179913	0.1670	\$16,049.03	0.1670	0.1670	\$16,049.03	\$16,049.03	\$16,049.03
010 EQUIPMENT & BUILDING	3,624.00	0.0350	0.037710	0.0350	\$3,363.57	0.0350	0.0350	\$3,363.57	\$3,363.57	\$3,363.57
Totals (Capped)	39,850.00		0.414664	0.3863	\$37,124.20	0.3863	0.3863	\$37,124.20	\$37,124.20	\$37,124.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,850.00		0.414664	0.3863	\$37,124.20	0.3863	0.3863	\$37,124.20	\$37,124.20	\$37,124.20

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	5,275,910	5,264,690	EZ Value Abated	9,452,840
Residential	7,615,946	7,615,946	EZ Tax Abated	\$15,228.52
Commercial	3,659,269	2,731,620	New Property	3,673,299
Industrial	20,597,960	12,083,989	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	258,001	258,001	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	2,842,893
County Total	37,408,356	27,955,516	Aggregate Ext. Base	42,914
Total + Overlap	37,408,356	27,955,516	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	36,650.00	0.4400	0.131101	0.1311	\$36,649.68	0.1311	0.1311	\$49,042.35	\$36,649.68	\$36,649.68
027 AUDIT	590.00	0.0050	0.002111	0.0021	\$587.07	0.0021	0.0021	\$785.58	\$587.07	\$587.07
035 LIABILITY INS	3,940.00	0.0000	0.014094	0.0141	\$3,941.73	0.0141	0.0141	\$5,274.58	\$3,941.73	\$3,941.73
047 SOCIAL SECURITY	3,870.00	0.0000	0.013843	0.0138	\$3,857.86	0.0138	0.0138	\$5,162.35	\$3,857.86	\$3,857.86
Totals (Capped)	45,050.00		0.161149	0.1611	\$45,036.34	0.1611	0.1611	\$60,264.86	\$45,036.34	\$45,036.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,050.00		0.161149	0.1611	\$45,036.34	0.1611	0.1611	\$60,264.86	\$45,036.34	\$45,036.34

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	5,275,910	5,264,690	EZ Value Abated	9,452,840	Municipality	Fund	Amount Extended
Residential	7,615,946	7,615,946	EZ Tax Abated	\$25,862.96			
Commercial	3,659,269	2,731,620	New Property	3,673,299	705 - CITY OF DIXON	007	\$5,106.24
Industrial	20,597,960	12,083,989	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	258,001	258,001	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	2,842,893			
County Total	37,408,356	27,955,516	Aggregate Ext. Base	72,820			
Total + Overlap	37,408,356	27,955,516	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	24,740.00	0.1650	0.088498	0.0885	\$24,740.63	0.0885	0.0885	\$33,106.40	\$24,740.63	\$24,740.63
009 PERMANENT ROAD	42,761.00	0.1670	0.152961	0.1530	\$42,771.94	0.1530	0.1530	\$57,234.78	\$42,771.94	\$42,771.94
010 EQUIPMENT & BUILDING	8,962.00	0.0350	0.032058	0.0321	\$8,973.72	0.0321	0.0321	\$12,008.08	\$8,973.72	\$8,973.72
Totals (Capped)	76,463.00		0.273517	0.2736	\$76,486.29	0.2736	0.2736	\$102,349.26	\$76,486.29	\$76,486.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	76,463.00		0.273517	0.2736	\$76,486.29	0.2736	0.2736	\$102,349.26	\$76,486.29	\$76,486.29

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	7,976,045	7,976,045	EZ Value Abated	0
Residential	8,083,732	8,083,732	EZ Tax Abated	\$0.00
Commercial	2,308,602	2,308,602	New Property	470,426
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	18,376,469	18,376,469	Aggregate Ext. Base	32,025
Total + Overlap	18,376,469	18,376,469	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.137263	0.1373	\$25,230.89	0.1373	0.1373	\$25,230.89	\$25,230.89	\$25,230.89
019 COMMUNITY BLDG	6,800.00	0.1000	0.037004	0.0370	\$6,799.29	0.0370	0.0370	\$6,799.29	\$6,799.29	\$6,799.29
Totals (Capped)		32,024.00	0.174267	0.1743	\$32,030.18	0.1743	0.1743	\$32,030.18	\$32,030.18	\$32,030.18
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		32,024.00	0.174267	0.1743	\$32,030.18	0.1743	0.1743	\$32,030.18	\$32,030.18	\$32,030.18

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	7,976,045	7,976,045	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,083,732	8,083,732	EZ Tax Abated	\$0.00			
Commercial	2,308,602	2,308,602	New Property	470,426	712 - VILLAGE OF SUBLETTE	007	\$8,996.67
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	18,376,469	18,376,469	Aggregate Ext. Base	64,405			
Total + Overlap	18,376,469	18,376,469	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	55,800.00	0.3300	0.303649	0.3036	\$55,790.96	0.3036	0.3036	\$55,790.96	\$55,790.96	\$55,790.96
008 SPECIAL BRIDGE	6,700.00	0.0500	0.036460	0.0365	\$6,707.41	0.0365	0.0365	\$6,707.41	\$6,707.41	\$6,707.41
010 EQUIPMENT & BUILDING	3,900.00	0.0350	0.021223	0.0212	\$3,895.81	0.0212	0.0212	\$3,895.81	\$3,895.81	\$3,895.81
Totals (Capped)	66,400.00		0.361332	0.3613	\$66,394.18	0.3613	0.3613	\$66,394.18	\$66,394.18	\$66,394.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,400.00		0.361332	0.3613	\$66,394.18	0.3613	0.3613	\$66,394.18	\$66,394.18	\$66,394.18

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	6,648,319	6,648,319	EZ Value Abated	0
Residential	2,927,931	2,927,931	EZ Tax Abated	\$0.00
Commercial	421,163	421,163	New Property	671,472
Industrial	517,140	517,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,514,553	10,514,553	Aggregate Ext. Base	28,947
Total + Overlap	10,514,553	10,514,553	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,568.00	0.4500	0.262189	0.2622	\$27,569.16	0.2622	0.2622	\$27,569.16	\$27,569.16	\$27,569.16
054 GENERAL ASSISTANCE	2,825.00	0.1000	0.026868	0.0269	\$2,828.41	0.0269	0.0269	\$2,828.41	\$2,828.41	\$2,828.41
Totals (Capped)	30,393.00		0.289057	0.2891	\$30,397.57	0.2891	0.2891	\$30,397.57	\$30,397.57	\$30,397.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,393.00		0.289057	0.2891	\$30,397.57	0.2891	0.2891	\$30,397.57	\$30,397.57	\$30,397.57

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	6,648,319	6,648,319	EZ Value Abated	0
Residential	2,927,931	2,927,931	EZ Tax Abated	\$0.00
Commercial	421,163	421,163	New Property	671,472
Industrial	517,140	517,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,514,553	10,514,553	Aggregate Ext. Base	45,486
Total + Overlap	10,514,553	10,514,553	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	20,895.00	0.3300	0.198725	0.1987	\$20,892.42	0.1987	0.1987	\$20,892.42	\$20,892.42	\$20,892.42
008 SPECIAL BRIDGE	5,330.00	0.0500	0.050692	0.0500	\$5,257.28	0.0500	0.0500	\$5,257.28	\$5,257.28	\$5,257.28
009 PERMANENT ROAD	17,803.00	0.1670	0.169318	0.1670	\$17,559.30	0.1670	0.1670	\$17,559.30	\$17,559.30	\$17,559.30
010 EQUIPMENT & BUILDING	3,731.00	0.0350	0.035484	0.0350	\$3,680.09	0.0350	0.0350	\$3,680.09	\$3,680.09	\$3,680.09
Totals (Capped)	47,759.00		0.454219	0.4507	\$47,389.09	0.4507	0.4507	\$47,389.09	\$47,389.09	\$47,389.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,759.00		0.454219	0.4507	\$47,389.09	0.4507	0.4507	\$47,389.09	\$47,389.09	\$47,389.09

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	7,420,261	7,420,261	EZ Value Abated	0
Residential	7,720,405	7,720,405	EZ Tax Abated	\$0.00
Commercial	871,142	871,142	New Property	2,365,486
Industrial	2,334,631	2,334,631	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	23,551	23,551	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,369,990	18,369,990	Aggregate Ext. Base	41,898
Total + Overlap	18,369,990	18,369,990	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	39,900.00	0.4500	0.217202	0.2172	\$39,899.62	0.2172	0.2172	\$39,899.62	\$39,899.62	\$39,899.62
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	39,900.00		0.217202	0.2172	\$39,899.62	0.2172	0.2172	\$39,899.62	\$39,899.62	\$39,899.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,900.00		0.217202	0.2172	\$39,899.62	0.2172	0.2172	\$39,899.62	\$39,899.62	\$39,899.62

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	7,420,261	7,420,261	EZ Value Abated	0	Municipality
Residential	7,720,405	7,720,405	EZ Tax Abated	\$0.00	
Commercial	871,142	871,142	New Property	2,365,486	708 - VILLAGE OF LEE
Industrial	2,334,631	2,334,631	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$3,275.79
State Railroad	23,551	23,551	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,369,990	18,369,990	Aggregate Ext. Base	81,905	
Total + Overlap	18,369,990	18,369,990	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	46,387.00	0.3300	0.252515	0.2525	\$46,384.22	0.2525	0.2525	\$46,384.22	\$46,384.22	\$46,384.22
008 SPECIAL BRIDGE	6,961.00	0.0500	0.037893	0.0379	\$6,962.23	0.0379	0.0379	\$6,962.23	\$6,962.23	\$6,962.23
009 PERMANENT ROAD	27,744.00	0.1670	0.151029	0.1510	\$27,738.68	0.1510	0.1510	\$27,738.68	\$27,738.68	\$27,738.68
010 EQUIPMENT & BUILDING	4,907.00	0.0350	0.026712	0.0267	\$4,904.79	0.0267	0.0267	\$4,904.79	\$4,904.79	\$4,904.79
Totals (Capped)	85,999.00		0.468149	0.4681	\$85,989.92	0.4681	0.4681	\$85,989.92	\$85,989.92	\$85,989.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	85,999.00		0.468149	0.4681	\$85,989.92	0.4681	0.4681	\$85,989.92	\$85,989.92	\$85,989.92

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	7,945,751	7,943,424	EZ Value Abated	0
Residential	14,117,459	13,043,811	EZ Tax Abated	\$0.00
Commercial	1,309,954	1,160,468	New Property	1,616,885
Industrial	970,440	970,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,343,604	23,118,143	Aggregate Ext. Base	101,816
Total + Overlap	24,343,604	23,118,143	TIF Increment	1,225,461

Fund/Name	Levy Request	Maximum Rate	Calc'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	92,500.00	0.4000	0.400119	0.4000	\$92,472.57	0.4000	0.4000	\$97,374.42	\$92,472.57	\$92,472.57
005 IMRF	1,685.00	0.0000	0.007289	0.0073	\$1,687.62	0.0073	0.0073	\$1,777.08	\$1,687.62	\$1,687.62
017 CEMETERY	4,600.00	0.1500	0.019898	0.0199	\$4,600.51	0.0199	0.0199	\$4,844.38	\$4,600.51	\$4,600.51
035 LIABILITY INS	2,850.00	0.0000	0.012328	0.0123	\$2,843.53	0.0123	0.0123	\$2,994.26	\$2,843.53	\$2,843.53
047 SOCIAL SECURITY	4,000.00	0.0000	0.017302	0.0173	\$3,999.44	0.0173	0.0173	\$4,211.44	\$3,999.44	\$3,999.44
054 GENERAL ASSISTANCE	1,200.00	0.1000	0.005191	0.0052	\$1,202.14	0.0052	0.0052	\$1,265.87	\$1,202.14	\$1,202.14
Totals (Capped)	106,835.00		0.462127	0.4620	\$106,805.81	0.4620	0.4620	\$112,467.45	\$106,805.81	\$106,805.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	106,835.00		0.462127	0.4620	\$106,805.81	0.4620	0.4620	\$112,467.45	\$106,805.81	\$106,805.81

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	7,945,751	7,943,424	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	14,117,459	13,043,811	EZ Tax Abated	\$0.00			
Commercial	1,309,954	1,160,468	New Property	1,616,885	710 - VILLAGE OF PAW PAW	007	\$8,910.63
Industrial	970,440	970,440	Annexation EAV	0	Total		\$8,910.63
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	24,343,604	23,118,143	Aggregate Ext. Base	95,977			
Total + Overlap	24,343,604	23,118,143	TIF Increment	1,225,461			

Fund/Name	Levy Request	Maximum Rate	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	43,789.00	0.6600	0.189414	0.1894	\$43,785.76	0.1894	0.1894	\$46,106.79	\$43,785.76	\$43,785.76
008 SPECIAL BRIDGE	10,000.00	0.0500	0.043256	0.0433	\$10,010.16	0.0433	0.0433	\$10,540.78	\$10,010.16	\$10,010.16
009 PERMANENT ROAD	38,800.00	0.1670	0.167834	0.1670	\$38,607.30	0.1670	0.1670	\$40,653.82	\$38,607.30	\$38,607.30
010 EQUIPMENT & BUILDING	8,185.00	0.0350	0.035405	0.0350	\$8,091.35	0.0350	0.0350	\$8,520.26	\$8,091.35	\$8,091.35
Totals (Capped)	100,774.00		0.435909	0.4347	\$100,494.57	0.4347	0.4347	\$105,821.65	\$100,494.57	\$100,494.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	100,774.00		0.435909	0.4347	\$100,494.57	0.4347	0.4347	\$105,821.65	\$100,494.57	\$100,494.57

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	595,196	595,196
Residential	17,393,948	17,364,628
Commercial	3,390,256	3,015,404
Industrial	937,450	870,081
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	22,316,850	21,845,309
Total + Overlap	22,316,850	21,845,309

PTELL Values	
EZ Value Abated	471,541
EZ Tax Abated	\$4,793.21
New Property	331,032
Annexation EAV	1,800
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	128,660
Aggregate Ext. Base	214,307
TIF Increment	0

Road and Bridge Transfer		
Road District	Fund	Amount Extended
602RB - AMBOY TWP ROAD/BRID	007	\$12,145.01
Total		\$12,145.01

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,022.00	0.2500	0.256449	0.2500	\$54,613.27	0.2500	0.2500	\$55,792.13	\$54,613.27	\$54,613.27
005 ILL MUNICIPAL RET	26,000.00	0.0000	0.119019	0.1190	\$25,995.92	0.1190	0.1190	\$26,557.05	\$25,995.92	\$25,995.92
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	16,500.00	0.0750	0.075531	0.0750	\$16,383.98	0.0750	0.0750	\$16,737.64	\$16,383.98	\$16,383.98
016 LIBRARY	34,000.00	0.1500	0.155640	0.1500	\$32,767.96	0.1500	0.1500	\$33,475.28	\$32,767.96	\$32,767.96
027 AUDIT	6,000.00	0.0000	0.027466	0.0275	\$6,007.46	0.0275	0.0275	\$6,137.13	\$6,007.46	\$6,007.46
035 LIABILITY INS	13,000.00	0.0000	0.059509	0.0595	\$12,997.96	0.0595	0.0595	\$13,278.53	\$12,997.96	\$12,997.96
041 STREET LIGHTING	11,000.00	0.0500	0.050354	0.0500	\$10,922.65	0.0500	0.0500	\$11,158.43	\$10,922.65	\$10,922.65
042 CITY PARK	3,500.00	0.0750	0.016022	0.0160	\$3,495.25	0.0160	0.0160	\$3,570.70	\$3,495.25	\$3,495.25
044 BAND	1,000.00	0.0400	0.004578	0.0046	\$1,004.88	0.0046	0.0046	\$1,026.58	\$1,004.88	\$1,004.88
046 CIVIL DEFENSE	1,500.00	0.0500	0.006867	0.0069	\$1,507.33	0.0069	0.0069	\$1,539.86	\$1,507.33	\$1,507.33
047 SOCIAL SECURITY	39,000.00	0.0000	0.178528	0.1785	\$38,993.88	0.1785	0.1785	\$39,835.58	\$38,993.88	\$38,993.88
048 SCHOOL CROSSING GUARD	4,500.00	0.0200	0.020599	0.0200	\$4,369.06	0.0200	0.0200	\$4,463.37	\$4,369.06	\$4,369.06
062 WORKMENS COMP	13,000.00	0.0000	0.059509	0.0595	\$12,997.96	0.0595	0.0595	\$13,278.53	\$12,997.96	\$12,997.96
Totals (Capped)	225,022.00		1.030071	1.0165	\$222,057.56	1.0165	1.0165	\$226,850.81	\$222,057.56	\$222,057.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	225,022.00		1.030071	1.0165	\$222,057.56	1.0165	1.0165	\$226,850.81	\$222,057.56	\$222,057.56

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Taxing District 702 - VILLAGE OF ASHTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	43,116	43,116	EZ Value Abated	29,214	Road District	Fund	Amount Extended
Residential	7,965,337	7,965,337	EZ Tax Abated	\$260.68	603RB - ASHTON TWP ROAD/BR	007	\$8,305.10
Commercial	1,955,205	1,925,991	New Property	11,471	Total		\$8,305.10
Industrial	835,851	835,851	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	67,451	67,451	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	21,720			
County Total	10,866,960	10,837,746	Aggregate Ext. Base	94,626			
Total + Overlap	10,866,960	10,837,746	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,587.00	0.2500	0.254546	0.2500	\$27,094.37	0.2459	0.2459	\$26,721.85	\$26,650.02	\$26,650.02
005 IMRF	9,816.00	0.0000	0.090572	0.0906	\$9,819.00	0.0891	0.0891	\$9,682.46	\$9,656.43	\$9,656.43
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	12,126.00	0.1500	0.111887	0.1119	\$12,127.44	0.1101	0.1101	\$11,964.52	\$11,932.36	\$11,932.36
016 LIBRARY	16,790.00	0.1500	0.154922	0.1500	\$16,256.62	0.1475	0.1475	\$16,028.77	\$15,985.68	\$15,985.68
017 CEMETERY	687.00	0.0250	0.006339	0.0063	\$682.78	0.0062	0.0062	\$673.75	\$671.94	\$671.94
025 GARBAGE	3,000.00	0.2000	0.027681	0.0277	\$3,002.06	0.0272	0.0272	\$2,955.81	\$2,947.87	\$2,947.87
027 AUDIT	6,000.00	0.0000	0.055362	0.0554	\$6,004.11	0.0545	0.0545	\$5,922.49	\$5,906.57	\$5,906.57
035 LIABILITY	8,800.00	0.0000	0.081198	0.0812	\$8,800.25	0.0799	0.0799	\$8,682.70	\$8,659.36	\$8,659.36
047 SOCIAL SECURITY	6,950.00	0.0000	0.064128	0.0641	\$6,947.00	0.0630	0.0630	\$6,846.18	\$6,827.78	\$6,827.78
060 UNEMPLOYMENT COMP	4,600.00	0.0000	0.042444	0.0424	\$4,595.20	0.0417	0.0417	\$4,531.52	\$4,519.34	\$4,519.34
062 WORKMENS COMP	3,000.00	0.0000	0.027681	0.0277	\$3,002.06	0.0272	0.0272	\$2,955.81	\$2,947.87	\$2,947.87
Totals (Capped)	99,356.00		0.916760	0.9073	\$98,330.89	0.8923	0.8923	\$96,965.86	\$96,705.22	\$96,705.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	99,356.00		0.916760	0.9073	\$98,330.89	0.8923	0.8923	\$96,965.86	\$96,705.22	\$96,705.22

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		Road District		Fund	Amount Extended	
Residential	2,508,817	2,508,817	EZ Tax Abated		\$0.00		605RB - BROOKLYN TWP ROAD/E		007	\$2,229.67	
Commercial	193,816	193,816	New Property		3,780		Total		\$2,229.67		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	2,702,633	2,702,633	Aggregate Ext. Base		2,391						
Total + Overlap	2,702,633	2,702,633	TIF Increment		0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,400.00	0.2500	0.088802	0.0888	\$2,399.94	0.0888	0.0888	\$2,399.94	\$2,399.94	\$2,399.94
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,400.00		0.088802	0.0888	\$2,399.94	0.0888	0.0888	\$2,399.94	\$2,399.94	\$2,399.94
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,400.00		0.088802	0.0888	\$2,399.94	0.0888	0.0888	\$2,399.94	\$2,399.94	\$2,399.94

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	49,594	49,594	EZ Value Abated	7,374,398	
Residential	94,089,740	92,985,751	EZ Tax Abated	\$125,438.42	Road District
Commercial	32,271,249	27,596,773	New Property	4,061,893	Fund
Industrial	17,307,482	12,859,556	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	3,738	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	391,217	391,217	Recovered TIF EAV	0	618RB - SOUTH DIXON TWP RD/E 007
Local Railroad	5,000	5,000	Recovered EZ EAV	1,289,137	Total
County Total	144,114,282	133,887,891	Aggregate Ext. Base	2,240,917	\$76,433.96
Total + Overlap	144,114,282	133,887,891	TIF Increment	2,851,993	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	371,307.00	0.2564	0.277327	0.2564	\$343,288.55	0.2564	0.2564	\$369,509.02	\$343,288.55	\$343,288.55
005 IMRF	364,935.00	0.0000	0.272568	0.2726	\$364,978.39	0.2726	0.2726	\$392,855.53	\$364,978.39	\$364,978.39
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	217,223.00	0.1500	0.162243	0.1500	\$200,831.84	0.1500	0.1500	\$216,171.42	\$200,831.84	\$200,831.84
015 POLICE PENSION	356,246.00	0.0000	0.266078	0.2661	\$356,275.68	0.2661	0.2661	\$383,488.10	\$356,275.68	\$356,275.68
016 LIBRARY	217,223.00	0.1500	0.162243	0.1500	\$200,831.84	0.1500	0.1500	\$216,171.42	\$200,831.84	\$200,831.84
017 CEMETERY	36,203.00	0.0250	0.027040	0.0250	\$33,471.97	0.0250	0.0250	\$36,028.57	\$33,471.97	\$33,471.97
027 AUDIT	40,000.00	0.0000	0.029876	0.0299	\$40,032.48	0.0299	0.0299	\$43,090.17	\$40,032.48	\$40,032.48
028 LIBRARY MAINT	28,963.00	0.0200	0.021632	0.0200	\$26,777.58	0.0200	0.0200	\$28,822.86	\$26,777.58	\$26,777.58
035 CLAIM AND JUDGEMENT TA)	272,366.00	0.0000	0.203428	0.2034	\$272,327.97	0.2034	0.2034	\$293,128.45	\$272,327.97	\$272,327.97
040 STREET & BRIDGE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
044 BAND	57,926.00	0.0400	0.043265	0.0400	\$53,555.16	0.0400	0.0400	\$57,645.71	\$53,555.16	\$53,555.16
045 PUBLIC BENEFIT	72,407.00	0.0500	0.054080	0.0500	\$66,943.95	0.0500	0.0500	\$72,057.14	\$66,943.95	\$66,943.95
046 CIVIL DEFENSE	13,033.00	0.0500	0.009734	0.0097	\$12,987.13	0.0097	0.0097	\$13,979.09	\$12,987.13	\$12,987.13
047 SOCIAL SECURITY	305,126.00	0.0000	0.227897	0.2279	\$305,130.50	0.2279	0.2279	\$328,436.45	\$305,130.50	\$305,130.50
Totals (Capped)	2,352,958.00		1.757411	1.7010	\$2,277,433.04	1.7010	1.7010	\$2,451,383.93	\$2,277,433.04	\$2,277,433.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,352,958.00		1.757411	1.7010	\$2,277,433.04	1.7010	1.7010	\$2,451,383.93	\$2,277,433.04	\$2,277,433.04

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	4,026	4,026	EZ Value Abated	24,174	Road District	Fund	Amount Extended
Residential	6,062,160	6,062,160	EZ Tax Abated	\$139.56			
Commercial	2,358,185	2,334,011	New Property	55,230	606RB - FRANKLIN GROVE ROAD 007		
Industrial	0	0	Annexation EAV	31,198	Total		
Mineral	0	0	Disconnection EAV	0	\$5,323.40		
State Railroad	48,143	48,143	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	9,324			
County Total	8,472,514	8,448,340	Aggregate Ext. Base	47,326			
Total + Overlap	8,472,514	8,448,340	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,725.00	0.2500	0.186131	0.1861	\$15,722.36	0.1827	0.1827	\$15,479.28	\$15,435.12	\$15,435.12
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	6,260.00	0.1000	0.074097	0.0741	\$6,260.22	0.0727	0.0727	\$6,159.52	\$6,141.94	\$6,141.94
016 LIBRARY	21,465.00	0.3000	0.254074	0.2541	\$21,467.23	0.2494	0.2494	\$21,130.45	\$21,070.16	\$21,070.16
027 AUDIT	1,250.00	0.0000	0.014796	0.0148	\$1,250.35	0.0145	0.0145	\$1,228.51	\$1,225.01	\$1,225.01
035 LIABILITY INS	1,250.00	0.0000	0.014796	0.0148	\$1,250.35	0.0145	0.0145	\$1,228.51	\$1,225.01	\$1,225.01
041 STREET LIGHTING	1,250.00	0.0500	0.014796	0.0148	\$1,250.35	0.0145	0.0145	\$1,228.51	\$1,225.01	\$1,225.01
047 SOCIAL SECURITY	1,250.00	0.0000	0.014796	0.0148	\$1,250.35	0.0145	0.0145	\$1,228.51	\$1,225.01	\$1,225.01
062 WORKMENS COMP	1,250.00	0.0000	0.014796	0.0148	\$1,250.35	0.0145	0.0145	\$1,228.51	\$1,225.01	\$1,225.01
Totals (Capped)	49,700.00		0.588282	0.5883	\$49,701.56	0.5773	0.5773	\$48,911.80	\$48,772.27	\$48,772.27
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,700.00		0.588282	0.5883	\$49,701.56	0.5773	0.5773	\$48,911.80	\$48,772.27	\$48,772.27

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	7,399	7,399	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,061,906	1,061,906	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,340.09
Commercial	440,082	440,082	New Property	61,347	Total		\$1,340.09
Industrial	114,964	114,964	Annexation EAV	19,430			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,624,351	1,624,351	Aggregate Ext. Base	1,840			
Total + Overlap	1,624,351	1,624,351	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.113214	0.1132	\$1,838.77	0.1132	0.1132	\$1,838.77	\$1,838.77	\$1,838.77
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,839.00		0.113214	0.1132	\$1,838.77	0.1132	0.1132	\$1,838.77	\$1,838.77	\$1,838.77
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,839.00		0.113214	0.1132	\$1,838.77	0.1132	0.1132	\$1,838.77	\$1,838.77	\$1,838.77

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	1,181	1,181	EZ Value Abated	0	DeKalb County	2,030,784
Residential	2,458,105	2,458,105	EZ Tax Abated	\$0.00	Total	2,030,784
Commercial	110,822	110,822	New Property	5,924	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	
State Railroad	23,551	23,551	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
County Total	2,593,659	2,593,659	Aggregate Ext. Base	15,599	Total	\$3,275.79
Total + Overlap	4,624,443	4,624,443	TIF Increment	0	Total	\$3,275.79

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,762.00	0.2500	0.146223	0.1462	\$3,791.93	0.1462	0.1462	\$3,791.93	\$3,791.93	\$6,760.94
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE	2,179.00	0.2000	0.047119	0.0471	\$1,221.61	0.0471	0.0471	\$1,221.61	\$1,221.61	\$2,178.11
027 AUDIT	1,596.00	0.0000	0.034512	0.0345	\$894.81	0.0345	0.0345	\$894.81	\$894.81	\$1,595.43
035 LIABILITY INS	4,527.00	0.0000	0.097893	0.0979	\$2,539.19	0.0979	0.0979	\$2,539.19	\$2,539.19	\$4,527.33
072 WATER FUND TAX	1,057.00	0.0166	0.022857	0.0166	\$430.55	0.0166	0.0166	\$430.55	\$430.55	\$767.66
Totals (Capped)	16,121.00		0.348604	0.3423	\$8,878.09	0.3423	0.3423	\$8,878.09	\$8,878.09	\$15,829.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,121.00		0.348604	0.3423	\$8,878.09	0.3423	0.3423	\$8,878.09	\$8,878.09	\$15,829.47

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	61,483	61,483	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	956,862	956,862	EZ Tax Abated	\$0.00	615RB - NELSON TWP ROAD/BR	007	\$976.05
Commercial	93,960	93,960	New Property	0	Total		\$976.05
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	1,932			
State Railroad	160,250	160,250	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,272,555	1,272,555	Aggregate Ext. Base	3,101			
Total + Overlap	1,272,555	1,272,555	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.098228	0.0982	\$1,249.65	0.0982	0.0982	\$1,249.65	\$1,249.65	\$1,249.65
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	0.074653	0.0747	\$950.60	0.0747	0.0747	\$950.60	\$950.60	\$950.60
035 LIABILITY INS	900.00	0.0000	0.070724	0.0707	\$899.70	0.0707	0.0707	\$899.70	\$899.70	\$899.70
Totals (Capped)	3,100.00		0.243605	0.2436	\$3,099.95	0.2436	0.2436	\$3,099.95	\$3,099.95	\$3,099.95
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,100.00		0.243605	0.2436	\$3,099.95	0.2436	0.2436	\$3,099.95	\$3,099.95	\$3,099.95

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	50,163	47,836	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,605,328	8,531,680	EZ Tax Abated	\$0.00	622RB - WYOMING TWP ROAD/BI	007	\$8,910.63
Commercial	979,299	829,813	New Property	200,543	Total		\$8,910.63
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	10,634,790	9,409,329	Aggregate Ext. Base	52,043			
Total + Overlap	10,634,790	9,409,329	TIF Increment	1,225,461			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,738.00	0.2500	0.262909	0.2500	\$23,523.32	0.2500	0.2500	\$26,586.98	\$23,523.32	\$23,523.32
005 IMRF	2,794.00	0.0000	0.029694	0.0297	\$2,794.57	0.0297	0.0297	\$3,158.53	\$2,794.57	\$2,794.57
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	7,341.00	0.0750	0.078018	0.0750	\$7,057.00	0.0750	0.0750	\$7,976.09	\$7,057.00	\$7,057.00
027 AUDIT	2,624.00	0.0000	0.027887	0.0279	\$2,625.20	0.0279	0.0279	\$2,967.11	\$2,625.20	\$2,625.20
035 LIABILITY INS	3,044.00	0.0000	0.032351	0.0324	\$3,048.62	0.0324	0.0324	\$3,445.67	\$3,048.62	\$3,048.62
041 STREET LIGHTING	4,927.00	0.0500	0.052363	0.0500	\$4,704.66	0.0500	0.0500	\$5,317.40	\$4,704.66	\$4,704.66
047 SOCIAL SECURITY	3,675.00	0.0000	0.039057	0.0391	\$3,679.05	0.0391	0.0391	\$4,158.20	\$3,679.05	\$3,679.05
062 WORKMENS COMP	4,186.00	0.0000	0.044488	0.0445	\$4,187.15	0.0445	0.0445	\$4,732.48	\$4,187.15	\$4,187.15
143 MEDICARE	1,312.00	0.0000	0.013944	0.0139	\$1,307.90	0.0139	0.0139	\$1,478.24	\$1,307.90	\$1,307.90
Totals (Capped)		54,641.00	0.580711	0.5625	\$52,927.47	0.5625	0.5625	\$59,820.70	\$52,927.47	\$52,927.47
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		54,641.00	0.580711	0.5625	\$52,927.47	0.5625	0.5625	\$59,820.70	\$52,927.47	\$52,927.47

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,137,138	2,137,138	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$1,865.04
Commercial	62,782	62,782	New Property	17,286	Total		\$1,865.04
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	60,736	60,736	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,260,656	2,260,656	Aggregate Ext. Base	3,073			
Total + Overlap	2,260,656	2,260,656	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,011.00	0.2500	0.133191	0.1332	\$3,011.19	0.1332	0.1332	\$3,011.19	\$3,011.19	\$3,011.19
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,011.00		0.133191	0.1332	\$3,011.19	0.1332	0.1332	\$3,011.19	\$3,011.19	\$3,011.19
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,011.00		0.133191	0.1332	\$3,011.19	0.1332	0.1332	\$3,011.19	\$3,011.19	\$3,011.19

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	128,532	128,532	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,338,835	4,338,835	EZ Tax Abated	\$0.00	619RB - SUBLETTE TWP ROAD/B	007	\$8,996.67
Commercial	1,459,292	1,459,292	New Property	88,638	Total		\$8,996.67
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	5,926,659	5,926,659	Aggregate Ext. Base	13,454			
Total + Overlap	5,926,659	5,926,659	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,454.00	0.2500	0.227008	0.2270	\$13,453.52	0.2270	0.2270	\$13,453.52	\$13,453.52	\$13,453.52
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
Totals (Capped)	13,454.00		0.227008	0.2270	\$13,453.52	0.2270	0.2270	\$13,453.52	\$13,453.52	\$13,453.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,454.00		0.227008	0.2270	\$13,453.52	0.2270	0.2270	\$13,453.52	\$13,453.52	\$13,453.52

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>605RB - BROOKLYN TWP ROAD/E</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,052.49</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,052.49</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	605RB - BROOKLYN TWP ROAD/E	007	\$1,052.49	Total		\$1,052.49
Road District	Fund	Amount Extended												
605RB - BROOKLYN TWP ROAD/E	007	\$1,052.49												
Total		\$1,052.49												
Residential	1,167,367	1,167,367	EZ Tax Abated	\$0.00										
Commercial	106,772	106,772	New Property	8,313										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	1,610	1,610	Recovered EZ EAV	0										
County Total	1,275,749	1,275,749	Aggregate Ext. Base	8,165										
Total + Overlap	1,275,749	1,275,749	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,400.00	0.2500	0.266510	0.2500	\$3,189.37	0.2500	0.2500	\$3,189.37	\$3,189.37	\$3,189.37
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,000.00	0.0000	0.156771	0.1568	\$2,000.37	0.1568	0.1568	\$2,000.37	\$2,000.37	\$2,000.37
035 LIABILITY INS	1,600.00	0.0000	0.125417	0.1254	\$1,599.79	0.1254	0.1254	\$1,599.79	\$1,599.79	\$1,599.79
041 STREET LIGHTING	670.00	0.0500	0.052518	0.0500	\$637.87	0.0500	0.0500	\$637.87	\$637.87	\$637.87
047 SOCIAL SECURITY	500.00	0.0000	0.039193	0.0392	\$500.09	0.0392	0.0392	\$500.09	\$500.09	\$500.09
062 WORKMANS COMP	400.00	0.0000	0.031354	0.0314	\$400.59	0.0314	0.0314	\$400.59	\$400.59	\$400.59
Totals (Capped)	8,570.00		0.671763	0.6528	\$8,328.08	0.6528	0.6528	\$8,328.08	\$8,328.08	\$8,328.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	8,570.00		0.671763	0.6528	\$8,328.08	0.6528	0.6528	\$8,328.08	\$8,328.08	\$8,328.08

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	11,475,016	11,475,016	EZ Value Abated	676,025
Residential	29,806,998	29,777,678	EZ Tax Abated	\$3,226.01
Commercial	6,059,689	5,684,837	New Property	949,446
Industrial	4,112,346	3,840,493	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	196,262
County Total	51,455,849	50,779,824	Aggregate Ext. Base	232,453
Total + Overlap	51,455,849	50,779,824	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	119,608.00	0.3000	0.235542	0.2355	\$119,586.49	0.2338	0.2338	\$120,303.77	\$118,723.23	\$118,723.23
064 AMBULANCE	124,466.00	0.2500	0.245109	0.2451	\$124,461.35	0.2434	0.2434	\$125,243.54	\$123,598.09	\$123,598.09
Totals (Capped)	244,074.00		0.480651	0.4806	\$244,047.84	0.4772	0.4772	\$245,547.31	\$242,321.32	\$242,321.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	244,074.00		0.480651	0.4806	\$244,047.84	0.4772	0.4772	\$245,547.31	\$242,321.32	\$242,321.32

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	10,725,729	10,725,729	EZ Value Abated	0	Ogle County	6,241,381
Residential	11,621,067	11,621,067	EZ Tax Abated	\$0.00	Total	6,241,381
Commercial	3,227,135	3,227,135	New Property	273,812	<i>* denotes use of estimated EAV</i>	
Industrial	2,040,790	2,040,790	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	536,237	536,237	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	28,150,958	28,150,958	Aggregate Ext. Base	0		
Total + Overlap	34,392,339	34,392,339	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,550.00	0.3000	0.277824	0.2778	\$78,203.36	0.2778	0.2778	\$78,203.36	\$78,203.36	\$95,541.92
027 AUDIT	1,600.00	0.0050	0.004652	0.0047	\$1,323.10	0.0047	0.0047	\$1,323.10	\$1,323.10	\$1,616.44
035 LIABILITY	10,920.00	0.0000	0.031751	0.0318	\$8,952.00	0.0318	0.0318	\$8,952.00	\$8,952.00	\$10,936.76
062 WORKMANS COMP	1,600.00	0.0000	0.004652	0.0047	\$1,323.10	0.0047	0.0047	\$1,323.10	\$1,323.10	\$1,616.44
064 AMBULANCE	49,675.00	0.3000	0.144436	0.1444	\$40,649.98	0.1444	0.1444	\$40,649.98	\$40,649.98	\$49,662.54
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		159,345.00	0.463315	0.4634	\$130,451.54	0.4634	0.4634	\$130,451.54	\$130,451.54	\$159,374.10
Totals (All)		159,345.00	0.463315	0.4634	\$130,451.54	0.4634	0.4634	\$130,451.54	\$130,451.54	\$159,374.10

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	7,992,482	7,992,482	EZ Value Abated	0
Residential	7,085,590	7,085,590	EZ Tax Abated	\$0.00
Commercial	1,222,646	1,222,646	New Property	1,036,165
Industrial	906,746	906,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,207,464	17,207,464	Aggregate Ext. Base	70,270
Total + Overlap	17,207,464	17,207,464	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,775.00	0.3000	0.190470	0.1905	\$32,780.22	0.1905	0.1905	\$32,780.22	\$32,780.22	\$32,780.22
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	12,000.00	0.0000	0.069737	0.0697	\$11,993.60	0.0697	0.0697	\$11,993.60	\$11,993.60	\$11,993.60
064 AMBULANCE	25,500.00	0.3000	0.148192	0.1482	\$25,501.46	0.1482	0.1482	\$25,501.46	\$25,501.46	\$25,501.46
Totals (Capped)	70,275.00		0.408399	0.4084	\$70,275.28	0.4084	0.4084	\$70,275.28	\$70,275.28	\$70,275.28
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,275.00		0.408399	0.4084	\$70,275.28	0.4084	0.4084	\$70,275.28	\$70,275.28	\$70,275.28

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	18,989,304	18,944,934	EZ Value Abated	10,444,824	Ogle County	28,218,524
Residential	97,746,736	97,746,736	EZ Tax Abated	\$52,516.55	Total	28,218,524
Commercial	22,493,726	20,607,243	New Property	6,975,811	<i>* denotes use of estimated EAV</i>	
Industrial	30,777,398	22,263,427	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	999,300	999,300	Recovered TIF EAV	0		
Local Railroad	7,900	7,900	Recovered EZ EAV	3,121,001		
County Total	171,014,364	160,569,540	Aggregate Ext. Base	0		
Total + Overlap	199,232,888	188,788,064	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	456,046.00	0.3000	0.241565	0.2416	\$387,936.01	0.2416	0.2416	\$413,170.70	\$387,936.01	\$456,111.96
013 PENSION	90,190.00	0.0000	0.047773	0.0478	\$76,752.24	0.0478	0.0478	\$81,744.87	\$76,752.24	\$90,240.69
027 AUDIT	3,017.00	0.0050	0.001598	0.0016	\$2,569.11	0.0016	0.0016	\$2,736.23	\$2,569.11	\$3,020.61
035 LIABILITY INS	14,200.00	0.0000	0.007522	0.0075	\$12,042.72	0.0075	0.0075	\$12,826.08	\$12,042.72	\$14,159.10
060 UNEMPLOYMENT INS	868.00	0.0000	0.000460	0.0005	\$802.85	0.0005	0.0005	\$855.07	\$802.85	\$943.94
062 WORKMENS COMP	19,647.00	0.0000	0.010407	0.0104	\$16,699.23	0.0104	0.0104	\$17,785.49	\$16,699.23	\$19,633.96
064 AMBULANCE	365,036.00	0.3000	0.193358	0.1934	\$310,541.49	0.1934	0.1934	\$330,741.78	\$310,541.49	\$365,116.12
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		949,004.00	0.502683	0.5028	\$807,343.65	0.5028	0.5028	\$859,860.22	\$807,343.65	\$949,226.38
Totals (All)		949,004.00	0.502683	0.5028	\$807,343.65	0.5028	0.5028	\$859,860.22	\$807,343.65	\$949,226.38

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	594,350	594,350	EZ Value Abated	0	DeKalb County	1,077,781
Residential	125,863	125,863	EZ Tax Abated	\$0.00	LaSalle County	*48,000,256
Commercial	0	0	New Property	19,500	Total	49,078,037
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	720,213	720,213	Aggregate Ext. Base	0		
Total + Overlap	49,798,250	49,798,250	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.212979	0.2130	\$1,534.05	0.2130	0.2130	\$1,534.05	\$1,534.05	\$106,070.27
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	0.132816	0.1328	\$956.44	0.1328	0.1328	\$956.44	\$956.44	\$66,132.08
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	172,200.00		0.345795	0.3458	\$2,490.49	0.3458	0.3458	\$2,490.49	\$2,490.49	\$172,202.35
Totals (All)	172,200.00		0.345795	0.3458	\$2,490.49	0.3458	0.3458	\$2,490.49	\$2,490.49	\$172,202.35

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	8,987,206	8,987,206	EZ Value Abated	0	Ogle County	6,417,925
Residential	10,976,898	10,976,898	EZ Tax Abated	\$0.00	Total	6,417,925
Commercial	2,653,353	2,653,353	New Property	769,261	<i>* denotes use of estimated EAV</i>	
Industrial	2,178,952	2,178,952	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	538,634	538,634	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,335,043	25,335,043	Aggregate Ext. Base	0		
Total + Overlap	31,752,968	31,752,968	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100,181.00	0.3000	0.315501	0.3000	\$76,005.13	0.3000	0.3000	\$76,005.13	\$76,005.13	\$95,258.90
027 AUDIT	1,535.00	0.0050	0.004834	0.0048	\$1,216.08	0.0048	0.0048	\$1,216.08	\$1,216.08	\$1,524.14
035 LIABILITY INS	17,999.00	0.0000	0.056685	0.0567	\$14,364.97	0.0567	0.0567	\$14,364.97	\$14,364.97	\$18,003.93
047 SOCIAL SECURITY	2,203.00	0.0000	0.006938	0.0069	\$1,748.12	0.0069	0.0069	\$1,748.12	\$1,748.12	\$2,190.95
064 AMBULANCE	50,090.00	0.1500	0.157749	0.1500	\$38,002.56	0.1500	0.1500	\$38,002.56	\$38,002.56	\$47,629.45
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		172,008.00	0.541707	0.5184	\$131,336.86	0.5184	0.5184	\$131,336.86	\$131,336.86	\$164,607.37
Totals (All)		172,008.00	0.541707	0.5184	\$131,336.86	0.5184	0.5184	\$131,336.86	\$131,336.86	\$164,607.37

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	4,193,168	4,193,168	EZ Value Abated	0	DeKalb County	4,573,311
Residential	5,516,260	5,516,260	EZ Tax Abated	\$0.00	Total	4,573,311
Commercial	241,638	241,638	New Property	10,481	<i>* denotes use of estimated EAV</i>	
Industrial	605	605	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	143,783	143,783	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,095,454	10,095,454	Aggregate Ext. Base	45,838		
Total + Overlap	14,668,765	14,668,765	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,039.00	0.3000	0.300223	0.3000	\$30,286.36	0.3000	0.3000	\$30,286.36	\$30,286.36	\$44,006.30
035 LIABILITY INS	4,087.00	0.0000	0.027862	0.0279	\$2,816.63	0.0279	0.0279	\$2,816.63	\$2,816.63	\$4,092.59
064 AMBULANCE	22,541.00	0.3000	0.153667	0.1537	\$15,516.71	0.1537	0.1537	\$15,516.71	\$15,516.71	\$22,545.89
Totals (Capped)	70,667.00		0.481752	0.4816	\$48,619.70	0.4816	0.4816	\$48,619.70	\$48,619.70	\$70,644.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,667.00		0.481752	0.4816	\$48,619.70	0.4816	0.4816	\$48,619.70	\$48,619.70	\$70,644.78

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	4,392,797	4,392,797	EZ Value Abated		0	Bureau County	*11,057,650	
Residential	1,777,781	1,777,781	EZ Tax Abated		\$0.00	Total	11,057,650	
Commercial	0	0	New Property		144,161	<i>* denotes use of estimated EAV</i>		
Industrial	3,594	3,594	Annexation EAV		0			
Mineral	0	0	Disconnection EAV		0			
State Railroad	0	0	Recovered TIF EAV		0			
Local Railroad	0	0	Recovered EZ EAV		0			
County Total	6,174,172	6,174,172	Aggregate Ext. Base		0			
Total + Overlap	17,231,822	17,231,822	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,600.00	0.3000	0.247217	0.2472	\$15,262.55	0.2472	0.2472	\$15,262.55	\$15,262.55	\$42,597.06
064 AMBULANCE	18,000.00	0.2500	0.104458	0.1045	\$6,452.01	0.1045	0.1045	\$6,452.01	\$6,452.01	\$18,007.25
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	60,600.00		0.351675	0.3517	\$21,714.56	0.3517	0.3517	\$21,714.56	\$21,714.56	\$60,604.31
Totals (All)	60,600.00		0.351675	0.3517	\$21,714.56	0.3517	0.3517	\$21,714.56	\$21,714.56	\$60,604.31

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	8,645,711	8,645,711	EZ Value Abated	0	Ogle County	74,730,904		
Residential	5,970,554	5,970,554	EZ Tax Abated	\$0.00	Total	74,730,904		
Commercial	797,225	797,225	New Property	777,177	<i>* denotes use of estimated EAV</i>			
Industrial	61,095	61,095	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	284,261	284,261	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	15,758,846	15,758,846	Aggregate Ext. Base	0				
Total + Overlap	90,489,750	90,489,750	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	268,000.00	0.3000	0.296166	0.2962	\$46,677.70	0.2962	0.2962	\$46,677.70	\$46,677.70	\$268,030.64
027 AUDIT	4,000.00	0.0050	0.004420	0.0044	\$693.39	0.0044	0.0044	\$693.39	\$693.39	\$3,981.55
035 LIABILITY INS	17,500.00	0.0000	0.019339	0.0193	\$3,041.46	0.0193	0.0193	\$3,041.46	\$3,041.46	\$17,464.52
Totals (Capped)	0.00	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	289,500.00	0.319925	0.319925	0.3199	\$50,412.55	0.3199	0.3199	\$50,412.55	\$50,412.55	\$289,476.71
Totals (All)	289,500.00	0.319925	0.319925	0.3199	\$50,412.55	0.3199	0.3199	\$50,412.55	\$50,412.55	\$289,476.71

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	11,195,661	11,193,334	EZ Value Abated	0	DeKalb County	7,747,499
Residential	15,904,637	14,830,989	EZ Tax Abated	\$0.00	Total	7,747,499
Commercial	1,448,254	1,298,768	New Property	3,763,771	<i>* denotes use of estimated EAV</i>	
Industrial	3,172,770	3,172,770	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,721,322	30,495,861	Aggregate Ext. Base	100,009		
Total + Overlap	39,468,821	38,243,360	TIF Increment	1,225,461		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,500.00	0.3000	0.254946	0.2549	\$77,733.95	0.2549	0.2549	\$80,857.65	\$77,733.95	\$97,482.32
035 LIABILITY INS	15,000.00	0.0000	0.039223	0.0392	\$11,954.38	0.0392	0.0392	\$12,434.76	\$11,954.38	\$14,991.40
Totals (Capped)	112,500.00		0.294169	0.2941	\$89,688.33	0.2941	0.2941	\$93,292.41	\$89,688.33	\$112,473.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,500.00		0.294169	0.2941	\$89,688.33	0.2941	0.2941	\$93,292.41	\$89,688.33	\$112,473.72

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	112,429	112,429	EZ Value Abated	0	Carroll County	*311,132
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	57,997,307
Commercial	21,730	21,730	New Property	0	Whiteside County	*249,003
Industrial	0	0	Annexation EAV	0	Total	58,557,442
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	134,159	134,159	Aggregate Ext. Base	0		
Total + Overlap	58,691,601	58,691,601	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	167,000.00	0.3000	0.284538	0.2845	\$381.68	0.2845	0.2845	\$381.68	\$381.68	\$166,977.60
035 LIABILITY INSURANCE	25,000.00	0.0000	0.042596	0.0426	\$57.15	0.0426	0.0426	\$57.15	\$57.15	\$25,002.62
064 AMBULANCE	156,000.00	0.3000	0.265796	0.2658	\$356.59	0.2658	0.2658	\$356.59	\$356.59	\$156,002.28
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		348,000.00	0.592930	0.5929	\$795.42	0.5929	0.5929	\$795.42	\$795.42	\$347,982.50
Totals (All)		348,000.00	0.592930	0.5929	\$795.42	0.5929	0.5929	\$795.42	\$795.42	\$347,982.50

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	1,905,946	1,905,946	EZ Value Abated	0	Whiteside County	*51,869,601
Residential	3,718,041	3,718,041	EZ Tax Abated	\$0.00	Total	51,869,601
Commercial	405,373	405,373	New Property	953,949	<i>* denotes use of estimated EAV</i>	
Industrial	5,280,173	5,280,173	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,212,459	1,212,459	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,521,992	12,521,992	Aggregate Ext. Base	0		
Total + Overlap	64,391,593	64,391,593	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	113,955.00	0.3000	0.176972	0.1770	\$22,163.93	0.1770	0.1770	\$22,163.93	\$22,163.93	\$113,973.12
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	113,955.00		0.176972	0.1770	\$22,163.93	0.1770	0.1770	\$22,163.93	\$22,163.93	\$113,973.12
Totals (All)	113,955.00		0.176972	0.1770	\$22,163.93	0.1770	0.1770	\$22,163.93	\$22,163.93	\$113,973.12

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Taxing District 813 - STERLING FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	2,023,312	2,023,312	EZ Value Abated		0	Whiteside County		*88,672,539		
Residential	12,250,119	12,250,119	EZ Tax Abated		\$0.00	Total		88,672,539		
Commercial	175,823	175,823	New Property		146,441	<i>* denotes use of estimated EAV</i>				
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	32,039	32,039	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	14,481,293	14,481,293	Aggregate Ext. Base		0					
Total + Overlap	103,153,832	103,153,832	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	136,076.00	0.1250	0.131916	0.1250	\$18,101.62	0.1250	0.1250	\$18,101.62	\$18,101.62	\$128,942.29
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	136,076.00		0.131916	0.1250	\$18,101.62	0.1250	0.1250	\$18,101.62	\$18,101.62	\$128,942.29
Totals (All)	136,076.00		0.131916	0.1250	\$18,101.62	0.1250	0.1250	\$18,101.62	\$18,101.62	\$128,942.29

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	13,320,887	13,320,887	EZ Value Abated	0
Residential	16,212,384	16,212,384	EZ Tax Abated	\$0.00
Commercial	2,872,802	2,872,802	New Property	1,045,633
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,176	8,176	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	32,422,339	32,422,339	Aggregate Ext. Base	136,391
Total + Overlap	32,422,339	32,422,339	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,300.00	0.3000	0.207573	0.2076	\$67,308.78	0.2076	0.2076	\$67,308.78	\$67,308.78	\$67,308.78
064 AMBULANCE	68,000.00	0.3000	0.209732	0.2097	\$67,989.64	0.2097	0.2097	\$67,989.64	\$67,989.64	\$67,989.64
Totals (Capped)	135,300.00		0.417305	0.4173	\$135,298.42	0.4173	0.4173	\$135,298.42	\$135,298.42	\$135,298.42
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	135,300.00		0.417305	0.4173	\$135,298.42	0.4173	0.4173	\$135,298.42	\$135,298.42	\$135,298.42

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	10,022,567	10,022,567	EZ Value Abated	0
Residential	3,665,581	3,665,581	EZ Tax Abated	\$0.00
Commercial	274,084	274,084	New Property	336,017
Industrial	43	43	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,610	1,610	Recovered EZ EAV	0
County Total	13,963,885	13,963,885	Aggregate Ext. Base	30,998
Total + Overlap	13,963,885	13,963,885	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,548.00	0.3000	0.233087	0.2331	\$32,549.82	0.2318	0.2318	\$32,368.29	\$32,368.29	\$32,368.29
Totals (Capped)	32,548.00		0.233087	0.2331	\$32,549.82	0.2318	0.2318	\$32,368.29	\$32,368.29	\$32,368.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,548.00		0.233087	0.2331	\$32,549.82	0.2318	0.2318	\$32,368.29	\$32,368.29	\$32,368.29

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	264,871
Residential	64,266,175	64,109,425	EZ Tax Abated	\$1,222.65
Commercial	17,183,069	14,222,955	New Property	256,794
Industrial	1,358,308	1,358,308	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,738
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	115,792
County Total	82,807,952	79,691,088	Aggregate Ext. Base	0
Total + Overlap	82,807,952	79,691,088	TIF Increment	2,851,993

Fund/Name	Levy Request	Maximum Rate	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	131,099.00	0.1500	0.164509	0.1500	\$119,536.63	0.1500	0.1500	\$124,211.93	\$119,536.63	\$119,536.63
013 FIRE PENSION	248,302.00	0.0000	0.311581	0.3116	\$248,317.43	0.3116	0.3116	\$258,029.58	\$248,317.43	\$248,317.43
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	379,401.00		0.476090	0.4616	\$367,854.06	0.4616	0.4616	\$382,241.51	\$367,854.06	\$367,854.06
Totals (All)	379,401.00		0.476090	0.4616	\$367,854.06	0.4616	0.4616	\$382,241.51	\$367,854.06	\$367,854.06

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,441,522	11,441,522	EZ Value Abated	0
Residential	12,503,107	12,503,107	EZ Tax Abated	\$0.00
Commercial	3,020,963	3,020,963	New Property	188,655
Industrial	14,090	14,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	539,451	539,451	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	27,520,763	27,520,763	Aggregate Ext. Base	9,492
Total + Overlap	27,520,763	27,520,763	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	9,965.00	0.0000	0.036209	0.0362	\$9,962.52	0.0354	0.0354	\$9,742.35	\$9,742.35	\$9,742.35
Totals (Capped)	9,965.00		0.036209	0.0362	\$9,962.52	0.0354	0.0354	\$9,742.35	\$9,742.35	\$9,742.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	9,965.00		0.036209	0.0362	\$9,962.52	0.0354	0.0354	\$9,742.35	\$9,742.35	\$9,742.35

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	10,971,832	10,971,832	EZ Value Abated	0
Residential	11,490,509	11,490,509	EZ Tax Abated	\$0.00
Commercial	3,253,423	3,253,423	New Property	783,715
Industrial	4,219,785	4,219,785	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	552,461	552,461	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,488,010	30,488,010	Aggregate Ext. Base	9,870
Total + Overlap	30,488,010	30,488,010	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	10,360.00	0.0000	0.033981	0.0340	\$10,365.92	0.0339	0.0339	\$10,335.44	\$10,335.44	\$10,335.44
Totals (Capped)	10,360.00		0.033981	0.0340	\$10,365.92	0.0339	0.0339	\$10,335.44	\$10,335.44	\$10,335.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	10,360.00		0.033981	0.0340	\$10,365.92	0.0339	0.0339	\$10,335.44	\$10,335.44	\$10,335.44

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	27,634,281	27,634,281	EZ Value Abated	0
Residential	18,342,038	18,342,038	EZ Tax Abated	\$0.00
Commercial	2,198,054	2,198,054	New Property	3,919,791
Industrial	2,912,866	2,912,866	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	564,663	564,663	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	51,651,902	51,651,902	Aggregate Ext. Base	12,026
Total + Overlap	51,651,902	51,651,902	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	12,625.00	0.0000	0.024443	0.0244	\$12,603.06	0.0244	0.0244	\$12,603.06	\$12,603.06	\$12,603.06
Totals (Capped)	12,625.00		0.024443	0.0244	\$12,603.06	0.0244	0.0244	\$12,603.06	\$12,603.06	\$12,603.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,625.00		0.024443	0.0244	\$12,603.06	0.0244	0.0244	\$12,603.06	\$12,603.06	\$12,603.06

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Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,268,463	7,268,463	EZ Value Abated	0
Residential	9,833,660	9,833,660	EZ Tax Abated	\$0.00
Commercial	1,431,460	1,431,460	New Property	1,121,618
Industrial	5,396,773	5,396,773	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,596,088	1,596,088	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,526,444	25,526,444	Aggregate Ext. Base	12,088
Total + Overlap	25,526,444	25,526,444	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	12,693.00	0.0000	0.049725	0.0497	\$12,686.64	0.0497	0.0497	\$12,686.64	\$12,686.64	\$12,686.64
Totals (Capped)	12,693.00		0.049725	0.0497	\$12,686.64	0.0497	0.0497	\$12,686.64	\$12,686.64	\$12,686.64
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,693.00		0.049725	0.0497	\$12,686.64	0.0497	0.0497	\$12,686.64	\$12,686.64	\$12,686.64

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Taxing District 825 - E GR-HAM-MAR-SO DIX MTD			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,179,742	19,179,742	EZ Value Abated	0
Residential	11,358,024	11,358,024	EZ Tax Abated	\$0.00
Commercial	4,154,463	4,154,463	New Property	4,437,633
Industrial	20,682,131	20,682,131	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	320,815	320,815	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	55,696,445	55,696,445	Aggregate Ext. Base	15,499
Total + Overlap	55,696,445	55,696,445	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	15,485.00	0.0000	0.027803	0.0278	\$15,483.61	0.0278	0.0278	\$15,483.61	\$15,483.61	\$15,483.61
Totals (Capped)	15,485.00		0.027803	0.0278	\$15,483.61	0.0278	0.0278	\$15,483.61	\$15,483.61	\$15,483.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,485.00		0.027803	0.0278	\$15,483.61	0.0278	0.0278	\$15,483.61	\$15,483.61	\$15,483.61

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	9,404,868	9,404,868	EZ Value Abated	0
Residential	28,384,624	28,384,624	EZ Tax Abated	\$0.00
Commercial	5,211,084	5,211,084	New Property	983,694
Industrial	4,033,063	4,033,063	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,176	8,176	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	47,043,615	47,043,615	Aggregate Ext. Base	25,205
Total + Overlap	47,043,615	47,043,615	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	26,465.00	0.0000	0.056256	0.0563	\$26,485.56	0.0558	0.0558	\$26,250.34	\$26,250.34	\$26,250.34
Totals (Capped)	26,465.00		0.056256	0.0563	\$26,485.56	0.0558	0.0558	\$26,250.34	\$26,250.34	\$26,250.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26,465.00		0.056256	0.0563	\$26,485.56	0.0558	0.0558	\$26,250.34	\$26,250.34	\$26,250.34

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	13,657,799	13,657,799	EZ Value Abated	0
Residential	16,825,061	16,825,061	EZ Tax Abated	\$0.00
Commercial	3,160,138	3,160,138	New Property	1,107,059
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	33,651,088	33,651,088	Aggregate Ext. Base	18,505
Total + Overlap	33,651,088	33,651,088	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	16,663.00	0.0000	0.049517	0.0495	\$16,657.29	0.0495	0.0495	\$16,657.29	\$16,657.29	\$16,657.29
Totals (Capped)	16,663.00		0.049517	0.0495	\$16,657.29	0.0495	0.0495	\$16,657.29	\$16,657.29	\$16,657.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,663.00		0.049517	0.0495	\$16,657.29	0.0495	0.0495	\$16,657.29	\$16,657.29	\$16,657.29

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	15,554,983	15,552,656	EZ Value Abated	0
Residential	20,514,718	19,441,070	EZ Tax Abated	\$0.00
Commercial	1,823,291	1,673,805	New Property	1,964,830
Industrial	1,228,350	1,228,350	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,610	1,610	Recovered EZ EAV	0
County Total	39,122,952	37,897,491	Aggregate Ext. Base	15,302
Total + Overlap	39,122,952	37,897,491	TIF Increment	1,225,461

Fund/Name	Levy Request	Maximum Rate	Calc'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	16,067.00	0.0000	0.042396	0.0424	\$16,068.54	0.0424	0.0424	\$16,588.13	\$16,068.54	\$16,068.54
Totals (Capped)	16,067.00		0.042396	0.0424	\$16,068.54	0.0424	0.0424	\$16,588.13	\$16,068.54	\$16,068.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,067.00		0.042396	0.0424	\$16,068.54	0.0424	0.0424	\$16,588.13	\$16,068.54	\$16,068.54

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	572,599	572,599	EZ Value Abated	6,313,852
Residential	94,599,183	94,555,740	EZ Tax Abated	\$28,563.88
Commercial	32,287,993	27,613,517	New Property	4,061,893
Industrial	17,307,482	12,859,556	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,738
State Railroad	397,540	397,540	Recovered TIF EAV	0
Local Railroad	5,000	5,000	Recovered EZ EAV	1,130,621
County Total	145,169,797	136,003,952	Aggregate Ext. Base	448,503
Total + Overlap	145,169,797	136,003,952	TIF Increment	2,851,993

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	139,000.00	0.1000	0.102203	0.1000	\$136,003.95	0.1000	0.1000	\$145,169.80	\$136,003.95	\$136,003.95
003 BONDS	149,095.00	0.0000	0.109626	0.1096	\$149,060.33	0.1101	0.1101	\$159,831.95	\$149,740.35	\$149,740.35
005 IMRF	34,000.00	0.0000	0.024999	0.0250	\$34,000.99	0.0250	0.0250	\$36,292.45	\$34,000.99	\$34,000.99
014 POLICE PRO	24,500.00	0.0250	0.018014	0.0180	\$24,480.71	0.0180	0.0180	\$26,130.56	\$24,480.71	\$24,480.71
027 AUDIT	5,000.00	0.0050	0.003676	0.0037	\$5,032.15	0.0037	0.0037	\$5,371.28	\$5,032.15	\$5,032.15
035 LIABILITY INS	44,000.00	0.0000	0.032352	0.0324	\$44,065.28	0.0324	0.0324	\$47,035.01	\$44,065.28	\$44,065.28
047 SOCIAL SECURITY	28,000.00	0.0000	0.020588	0.0206	\$28,016.81	0.0206	0.0206	\$29,904.98	\$28,016.81	\$28,016.81
060 UNEMPLOYMENT COMP	7,000.00	0.0000	0.005147	0.0051	\$6,936.20	0.0051	0.0051	\$7,403.66	\$6,936.20	\$6,936.20
062 WORKMANS COMP	13,500.00	0.0000	0.009926	0.0099	\$13,464.39	0.0099	0.0099	\$14,371.81	\$13,464.39	\$13,464.39
122 RECREATION	104,000.00	0.0750	0.076468	0.0750	\$102,002.96	0.0750	0.0750	\$108,877.35	\$102,002.96	\$102,002.96
123 MUSEUM FUND	65,000.00	0.0700	0.047793	0.0478	\$65,009.89	0.0478	0.0478	\$69,391.16	\$65,009.89	\$65,009.89
125 PAVING LIGHTS	6,500.00	0.0050	0.004779	0.0048	\$6,528.19	0.0048	0.0048	\$6,968.15	\$6,528.19	\$6,528.19
Totals (Capped)	470,500.00		0.345945	0.3423	\$465,541.52	0.3423	0.3423	\$496,916.21	\$465,541.52	\$465,541.52
Totals (Not Capped)	149,095.00		0.109626	0.1096	\$149,060.33	0.1101	0.1101	\$159,831.95	\$149,740.35	\$149,740.35
Totals (All)	619,595.00		0.455571	0.4519	\$614,601.85	0.4524	0.4524	\$656,748.16	\$615,281.87	\$615,281.87

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,394,740	5,394,740	EZ Value Abated	0	Bureau County	*22,810,324
Residential	743,337	743,337	EZ Tax Abated	\$0.00	Whiteside County	*145,133
Commercial	0	0	New Property	23,052	Total	22,955,457
Industrial	2,930	2,930	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	147,550	147,550	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,288,557	6,288,557	Aggregate Ext. Base	0		
Total + Overlap	29,244,014	29,244,014	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.110621	0.1000	\$6,288.56	0.1000	0.1000	\$6,288.56	\$6,288.56	\$29,244.01
003 BONDS	49,040.00	0.0000	0.167692	0.1677	\$10,545.91	0.1685	0.1685	\$10,596.22	\$10,596.22	\$49,276.16
035 LIABILITY INS	22,000.00	0.0000	0.075229	0.0752	\$4,728.99	0.0752	0.0752	\$4,728.99	\$4,728.99	\$21,991.50
047 SOCIAL SECURITY	7,500.00	0.0000	0.025646	0.0256	\$1,609.87	0.0256	0.0256	\$1,609.87	\$1,609.87	\$7,486.47
122 RECREATION	24,250.00	0.0750	0.082923	0.0750	\$4,716.42	0.0750	0.0750	\$4,716.42	\$4,716.42	\$21,933.01
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	135,140.00		0.462111	0.4435	\$27,889.75	0.4443	0.4443	\$27,940.06	\$27,940.06	\$129,931.15
Totals (All)	135,140.00		0.462111	0.4435	\$27,889.75	0.4443	0.4443	\$27,940.06	\$27,940.06	\$129,931.15

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	4,026	4,026	EZ Value Abated	0
Residential	6,062,160	6,062,160	EZ Tax Abated	\$0.00
Commercial	2,358,185	2,358,185	New Property	55,230
Industrial	0	0	Annexation EAV	31,198
Mineral	0	0	Disconnection EAV	0
State Railroad	48,143	48,143	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,472,514	8,472,514	Aggregate Ext. Base	4,048
Total + Overlap	8,472,514	8,472,514	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,030.00	0.0830	0.035763	0.0358	\$3,033.16	0.0358	0.0358	\$3,033.16	\$3,033.16	\$3,033.16
073 CHLOR OF SEWAGE	1,037.00	0.0300	0.012240	0.0122	\$1,033.65	0.0122	0.0122	\$1,033.65	\$1,033.65	\$1,033.65
Totals (Capped)	4,067.00		0.048003	0.0480	\$4,066.81	0.0480	0.0480	\$4,066.81	\$4,066.81	\$4,066.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,067.00		0.048003	0.0480	\$4,066.81	0.0480	0.0480	\$4,066.81	\$4,066.81	\$4,066.81

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	50,163	47,836	EZ Value Abated	0
Residential	9,605,328	8,531,680	EZ Tax Abated	\$0.00
Commercial	979,299	829,813	New Property	200,543
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,634,790	9,409,329	Aggregate Ext. Base	3,528
Total + Overlap	10,634,790	9,409,329	TIF Increment	1,225,461

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.037452	0.0375	\$3,528.50	0.0375	0.0375	\$3,988.05	\$3,528.50	\$3,528.50
Totals (Capped)	3,524.00		0.037452	0.0375	\$3,528.50	0.0375	0.0375	\$3,988.05	\$3,528.50	\$3,528.50
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,524.00		0.037452	0.0375	\$3,528.50	0.0375	0.0375	\$3,988.05	\$3,528.50	\$3,528.50

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	2,381,337	2,381,337	EZ Value Abated	0
Residential	2,458,327	2,458,327	EZ Tax Abated	\$0.00
Commercial	918,541	918,541	New Property	104,301
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,758,205	5,758,205	Aggregate Ext. Base	4,037
Total + Overlap	5,758,205	5,758,205	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,992.00	0.0600	0.051961	0.0520	\$2,994.27	0.0520	0.0520	\$2,994.27	\$2,994.27	\$2,994.27
035 LIABILITY INS	1,044.00	0.0000	0.018131	0.0181	\$1,042.24	0.0181	0.0181	\$1,042.24	\$1,042.24	\$1,042.24
Totals (Capped)	4,036.00		0.070092	0.0701	\$4,036.51	0.0701	0.0701	\$4,036.51	\$4,036.51	\$4,036.51
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,036.00		0.070092	0.0701	\$4,036.51	0.0701	0.0701	\$4,036.51	\$4,036.51	\$4,036.51

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	2,326,776	2,326,776	EZ Value Abated	0	Bureau County	*10,181,010
Residential	461,504	461,504	EZ Tax Abated	\$0.00	Total	10,181,010
Commercial	0	0	New Property	56,355	<i>* denotes use of estimated EAV</i>	
Industrial	3,594	3,594	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,791,874	2,791,874	Aggregate Ext. Base	0		
Total + Overlap	12,972,884	12,972,884	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,400.00	0.1500	0.172668	0.1500	\$4,187.81	0.1500	0.1500	\$4,187.81	\$4,187.81	\$19,459.33
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	22,400.00		0.172668	0.1500	\$4,187.81	0.1500	0.1500	\$4,187.81	\$4,187.81	\$19,459.33
Totals (All)	22,400.00		0.172668	0.1500	\$4,187.81	0.1500	0.1500	\$4,187.81	\$4,187.81	\$19,459.33

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	50,163	47,836	EZ Value Abated	0
Residential	9,605,328	8,531,680	EZ Tax Abated	\$0.00
Commercial	979,299	829,813	New Property	200,543
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,634,790	9,409,329	Aggregate Ext. Base	15,348
Total + Overlap	10,634,790	9,409,329	TIF Increment	1,225,461

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,077.00	0.1500	0.149607	0.1496	\$14,076.36	0.1488	0.1488	\$15,824.57	\$14,001.08	\$14,001.08
005 IMRF	590.00	0.0000	0.006270	0.0063	\$592.79	0.0063	0.0063	\$669.99	\$592.79	\$592.79
035 LIABILITY INS	190.00	0.0000	0.002019	0.0020	\$188.19	0.0020	0.0020	\$212.70	\$188.19	\$188.19
047 SOCIAL SECURITY	1,208.00	0.0000	0.012838	0.0128	\$1,204.39	0.0127	0.0127	\$1,350.62	\$1,194.98	\$1,194.98
Totals (Capped)	16,065.00		0.170734	0.1707	\$16,061.73	0.1698	0.1698	\$18,057.88	\$15,977.04	\$15,977.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,065.00		0.170734	0.1707	\$16,061.73	0.1698	0.1698	\$18,057.88	\$15,977.04	\$15,977.04

FINAL Tax Computation Report Lee County

Taxing District TIF1 - CITY OF DIXON (TIF1)			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	91,963	48,520	EZ Tax Abated	\$0.00	
Commercial	5,431,614	2,735,838	New Property	40,642	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	6,324	6,324	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,529,901	2,790,682	Aggregate Ext. Base	0	
Total + Overlap	5,529,901	2,790,682	TIF Increment	2,851,993	

Fund/Name	Levy Request	Maximum Rate	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	\$259,055.54	\$259,055.54
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$259,055.54	\$259,055.54
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$259,055.54	\$259,055.54

FINAL Tax Computation Report Lee County

Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	15,883	15,350	EZ Value Abated	0	
Residential	3,311,288	2,318,270	EZ Tax Abated	\$0.00	
Commercial	780,612	654,847	New Property	87,570	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,107,783	2,988,467	Aggregate Ext. Base	0	
Total + Overlap	4,107,783	2,988,467	TIF Increment	1,225,461	

Fund/Name	Levy Request	Maximum Rate	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	\$107,331.50	\$107,331.50
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$107,331.50	\$107,331.50
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$107,331.50	\$107,331.50

FINAL Tax Computation Report Lee County

Taxing District TIF3 - DIXON-CITY-RIVERFRONT (TIF3)			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	939,655	1,318,876	EZ Tax Abated								\$0.00
Commercial	2,953,511	2,953,511	New Property								0
Industrial	0	0	Annexation EAV								3,891,512
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	3,893,166	4,272,387	Aggregate Ext. Base								0
Total + Overlap	3,893,166	4,272,387	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	
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	