

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,806,848	1,806,848	EZ Value Abated	0	Whiteside County	263,009,086
Residential	14,235,220	14,235,220	EZ Tax Abated	\$0.00	Total	263,009,086
Commercial	165,737	165,737	New Property	186,829	<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	16,207,805	16,207,805	Aggregate Ext. Base	0		
Total + Overlap	279,216,891	279,216,891	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,295,000.00	2.5900	2.612664	2.5900	\$419,782.15	2.5900	2.5900	\$419,782.15	\$419,782.15	\$7,231,717.48
003 BONDS	2,267,770.00	0.0000	0.812189	0.8122	\$131,639.79	0.8163	0.8163	\$132,304.31	\$132,304.31	\$2,279,247.48
004 OPERATIONS & MAINTENAN	1,410,000.00	0.5000	0.504984	0.5000	\$81,039.03	0.5000	0.5000	\$81,039.03	\$81,039.03	\$1,396,084.46
005 I.M.R.F.	245,000.00	0.0000	0.087745	0.0877	\$14,214.24	0.0877	0.0877	\$14,214.24	\$14,214.24	\$244,873.21
030 TRANSPORTATION	565,000.00	0.2000	0.202352	0.2000	\$32,415.61	0.2000	0.2000	\$32,415.61	\$32,415.61	\$558,433.78
031 WORKING CASH	142,000.00	0.0500	0.050857	0.0500	\$8,103.90	0.0500	0.0500	\$8,103.90	\$8,103.90	\$139,608.45
033 SPECIAL EDUCATION	115,000.00	0.0400	0.041187	0.0400	\$6,483.12	0.0400	0.0400	\$6,483.12	\$6,483.12	\$111,686.76
035 LIABILITY INSURANCE	790,000.00	0.0000	0.282934	0.2829	\$45,851.88	0.2829	0.2829	\$45,851.88	\$45,851.88	\$789,904.58
047 SOCIAL SECURITY	425,000.00	0.0000	0.152211	0.1522	\$24,668.28	0.1522	0.1522	\$24,668.28	\$24,668.28	\$424,968.11
057 LEASING	142,000.00	0.0500	0.050857	0.0500	\$8,103.90	0.0500	0.0500	\$8,103.90	\$8,103.90	\$139,608.45
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,396,770.00		4.797980	4.7650	\$772,301.90	4.7691	4.7691	\$772,966.42	\$772,966.42	\$13,316,132.76
Totals (All)	13,396,770.00		4.797980	4.7650	\$772,301.90	4.7691	4.7691	\$772,966.42	\$772,966.42	\$13,316,132.76

FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON PGSD 8

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,029,930	1,029,930	EZ Value Abated	0
Residential	3,688,165	3,688,165	EZ Tax Abated	\$0.00
Commercial	356,368	356,368	New Property	41,522
Industrial	4,319,143	4,319,143	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,105,785	1,105,785	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,499,391	10,499,391	Aggregate Ext. Base	276,550
Total + Overlap	10,499,391	10,499,391	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	185,000.00	3.5000	1.762007	1.7620	\$184,999.27	1.7620	1.7620	\$184,999.27	\$184,999.27	\$184,999.27
003 BONDS & INTEREST	13,313.00	0.0000	0.126798	0.1268	\$13,313.23	0.1274	0.1274	\$13,376.22	\$13,376.22	\$13,376.22
004 OPERATIONS & MAINTENAN	38,000.00	0.5500	0.361926	0.3619	\$37,997.30	0.3619	0.3619	\$37,997.30	\$37,997.30	\$37,997.30
005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	13,400.00	0.0000	0.127626	0.1276	\$13,397.22	0.1276	0.1276	\$13,397.22	\$13,397.22	\$13,397.22
031 WORKING CASH	5,850.00	0.0500	0.055718	0.0500	\$5,249.70	0.0500	0.0500	\$5,249.70	\$5,249.70	\$5,249.70
032 FIRE SAFETY	3,500.00	0.1000	0.033335	0.0333	\$3,496.30	0.0333	0.0333	\$3,496.30	\$3,496.30	\$3,496.30
033 SPECIAL EDUCATION	2,385.00	0.4000	0.022716	0.0227	\$2,383.36	0.0227	0.0227	\$2,383.36	\$2,383.36	\$2,383.36
035 LIABILITY INSURANCE	30,000.00	0.0000	0.285731	0.2857	\$29,996.76	0.2857	0.2857	\$29,996.76	\$29,996.76	\$29,996.76
047 SOCIAL SECURITY	1,500.00	0.0000	0.014287	0.0143	\$1,501.41	0.0143	0.0143	\$1,501.41	\$1,501.41	\$1,501.41
057 LEASING	5,000.00	0.1000	0.047622	0.0476	\$4,997.71	0.0476	0.0476	\$4,997.71	\$4,997.71	\$4,997.71
Totals (Capped)	284,635.00		2.710968	2.7051	\$284,019.03	2.7051	2.7051	\$284,019.03	\$284,019.03	\$284,019.03
Totals (Not Capped)	13,313.00		0.126798	0.1268	\$13,313.23	0.1274	0.1274	\$13,376.22	\$13,376.22	\$13,376.22
Totals (All)	297,948.00		2.837766	2.8319	\$297,332.26	2.8325	2.8325	\$297,395.25	\$297,395.25	\$297,395.25

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Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	317,163	317,163	EZ Value Abated	0	DeKalb County	1,305,393
Residential	85,190	85,190	EZ Tax Abated	\$0.00	LaSalle County	49,569,506
Commercial	0	0	New Property	0	Total	50,874,899
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	402,353	402,353	Aggregate Ext. Base	0		
Total + Overlap	51,277,252	51,277,252	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,427,704.00	2.6000	2.784283	2.6000	\$10,461.18	2.6000	2.6000	\$10,461.18	\$10,461.18	\$1,333,208.55
003 BONDS	386,775.00	0.0000	0.754282	0.7543	\$3,034.95	0.7581	0.7581	\$3,050.24	\$3,050.24	\$388,732.85
004 OPERATIONS & MAINTENAN	387,127.00	0.7050	0.754968	0.7050	\$2,836.59	0.7050	0.7050	\$2,836.59	\$2,836.59	\$361,504.63
005 I.M.R.F.	27,456.00	0.0000	0.053544	0.0535	\$215.26	0.0535	0.0535	\$215.26	\$215.26	\$27,433.33
030 TRANSPORTATION	109,823.00	0.2000	0.214175	0.2000	\$804.71	0.2000	0.2000	\$804.71	\$804.71	\$102,554.50
031 WORKING CASH	27,456.00	0.0500	0.053544	0.0500	\$201.18	0.0500	0.0500	\$201.18	\$201.18	\$25,638.63
032 FIRE SAFETY	27,456.00	0.0500	0.053544	0.0500	\$201.18	0.0500	0.0500	\$201.18	\$201.18	\$25,638.63
033 SPECIAL EDUCATION	21,965.00	0.0400	0.042836	0.0400	\$160.94	0.0400	0.0400	\$160.94	\$160.94	\$20,510.90
035 LIABILITY INSURANCE	71,385.00	0.0000	0.139214	0.1392	\$560.08	0.1392	0.1392	\$560.08	\$560.08	\$71,377.93
047 SOCIAL SECURITY	27,456.00	0.0000	0.053544	0.0535	\$215.26	0.0535	0.0535	\$215.26	\$215.26	\$27,433.33
057 LEASING	27,456.00	0.0500	0.053544	0.0500	\$201.18	0.0500	0.0500	\$201.18	\$201.18	\$25,638.63
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,542,059.00		4.957478	4.6955	\$18,892.51	4.6993	4.6993	\$18,907.80	\$18,907.80	\$2,409,671.91
Totals (All)	2,542,059.00		4.957478	4.6955	\$18,892.51	4.6993	4.6993	\$18,907.80	\$18,907.80	\$2,409,671.91

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Taxing District 017 - OHIO CCGSD 17			Equalization Factor 1.024300					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	2,330,722	2,330,722	EZ Value Abated	0	Bureau County	8,728,099		
Residential	509,227	509,227	EZ Tax Abated	\$0.00	Total	8,728,099		
Commercial	0	0	New Property	436,050	<i>* denotes use of estimated EAV</i>			
Industrial	3,163	3,163	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	2,843,112	2,843,112	Aggregate Ext. Base	0				
Total + Overlap	11,571,211	11,571,211	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	272,400.00	2.2700	2.354118	2.2700	\$64,538.64	2.2700	2.2700	\$64,538.64	\$64,538.64	\$262,666.49
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	44,400.00	0.3700	0.383711	0.3700	\$10,519.51	0.3700	0.3700	\$10,519.51	\$10,519.51	\$42,813.48
005 I.M.R.F.	13,900.00	0.0000	0.120126	0.1201	\$3,414.58	0.1201	0.1201	\$3,414.58	\$3,414.58	\$13,897.02
030 TRANSPORTATION	18,000.00	0.1500	0.155559	0.1500	\$4,264.67	0.1500	0.1500	\$4,264.67	\$4,264.67	\$17,356.82
031 WORKING CASH	6,000.00	0.0500	0.051853	0.0500	\$1,421.56	0.0500	0.0500	\$1,421.56	\$1,421.56	\$5,785.61
032 FIRE SAFETY	6,000.00	0.0500	0.051853	0.0500	\$1,421.56	0.0500	0.0500	\$1,421.56	\$1,421.56	\$5,785.61
033 SPECIAL EDUCATION	2,400.00	0.0200	0.020741	0.0200	\$568.62	0.0200	0.0200	\$568.62	\$568.62	\$2,314.24
035 LIABILITY INSURANCE	56,900.00	0.0000	0.491738	0.4917	\$13,979.58	0.4917	0.4917	\$13,979.58	\$13,979.58	\$56,895.64
047 SOCIAL SECURITY	22,100.00	0.0000	0.190991	0.1910	\$5,430.34	0.1910	0.1910	\$5,430.34	\$5,430.34	\$22,101.01
057 LEASING	6,000.00	0.0500	0.051853	0.0500	\$1,421.56	0.0500	0.0500	\$1,421.56	\$1,421.56	\$5,785.61
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	448,100.00		3.872543	3.7628	\$106,980.62	3.7628	3.7628	\$106,980.62	\$106,980.62	\$435,401.53
Totals (All)	448,100.00		3.872543	3.7628	\$106,980.62	3.7628	3.7628	\$106,980.62	\$106,980.62	\$435,401.53

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	620,965	620,965	EZ Value Abated	0	Whiteside County	35,930,860
Residential	288,402	288,402	EZ Tax Abated	\$0.00	Total	35,930,860
Commercial	97,554	97,554	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	2,062	2,062	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	198,850	198,850	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,207,833	1,207,833	Aggregate Ext. Base	0		
Total + Overlap	37,138,693	37,138,693	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	667,561.00	1.8200	1.797481	1.7975	\$21,710.80	1.7975	1.7975	\$21,710.80	\$21,710.80	\$667,568.01
003 BONDS	84,000.00	0.0000	0.226179	0.2262	\$2,732.12	0.2273	0.2273	\$2,745.40	\$2,745.40	\$84,416.25
004 OPERATIONS & MAINTENAN	91,697.00	0.2500	0.246904	0.2469	\$2,982.14	0.2469	0.2469	\$2,982.14	\$2,982.14	\$91,695.43
005 I.M.R.F.	16,835.00	0.0000	0.045330	0.0453	\$547.15	0.0453	0.0453	\$547.15	\$547.15	\$16,823.83
030 TRANSPORTATION	44,015.00	0.1200	0.118515	0.1185	\$1,431.28	0.1185	0.1185	\$1,431.28	\$1,431.28	\$44,009.35
031 WORKING CASH	18,340.00	0.0500	0.049383	0.0494	\$596.67	0.0494	0.0494	\$596.67	\$596.67	\$18,346.51
032 FIRE SAFETY	18,340.00	0.0500	0.049383	0.0494	\$596.67	0.0494	0.0494	\$596.67	\$596.67	\$18,346.51
033 SPECIAL EDUCATION	7,335.00	0.0200	0.019750	0.0198	\$239.15	0.0198	0.0198	\$239.15	\$239.15	\$7,353.46
035 LIABILITY INSURANCE	151,851.00	0.0000	0.408876	0.4089	\$4,938.83	0.4089	0.4089	\$4,938.83	\$4,938.83	\$151,860.12
047 SOCIAL SECURITY	16,835.00	0.0000	0.045330	0.0453	\$547.15	0.0453	0.0453	\$547.15	\$547.15	\$16,823.83
057 LEASING	18,340.00	0.0500	0.049383	0.0494	\$596.67	0.0494	0.0494	\$596.67	\$596.67	\$18,346.51
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,135,149.00		3.056514	3.0566	\$36,918.63	3.0577	3.0577	\$36,931.91	\$36,931.91	\$1,135,589.81
Totals (All)	1,135,149.00		3.056514	3.0566	\$36,918.63	3.0577	3.0577	\$36,931.91	\$36,931.91	\$1,135,589.81

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCGSD 161			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	97,391	97,391	EZ Value Abated	0	DeKalb County	1,932,914
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	21,842,802
Commercial	0	0	New Property	0	Total	23,775,716
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	97,391	97,391	Aggregate Ext. Base	0		
Total + Overlap	23,873,107	23,873,107	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	537,334.00	2.3800	2.250792	2.2508	\$2,192.08	2.2508	2.2508	\$2,192.08	\$2,192.08	\$537,335.89
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	56,443.00	0.2500	0.236429	0.2364	\$230.23	0.2364	0.2364	\$230.23	\$230.23	\$56,436.02
005 I.M.R.F.	15,804.00	0.0000	0.066200	0.0662	\$64.47	0.0662	0.0662	\$64.47	\$64.47	\$15,804.00
030 TRANSPORTATION	27,093.00	0.1200	0.113488	0.1135	\$110.54	0.1135	0.1135	\$110.54	\$110.54	\$27,095.98
031 WORKING CASH	11,289.00	0.0500	0.047288	0.0473	\$46.07	0.0473	0.0473	\$46.07	\$46.07	\$11,291.98
033 SPECIAL EDUCATION	4,515.00	0.0400	0.018913	0.0189	\$18.41	0.0189	0.0189	\$18.41	\$18.41	\$4,512.02
035 LIABILITY INSURANCE	33,866.00	0.0000	0.141858	0.1419	\$138.20	0.1419	0.1419	\$138.20	\$138.20	\$33,875.94
047 SOCIAL SECURITY	15,804.00	0.0000	0.066200	0.0662	\$64.47	0.0662	0.0662	\$64.47	\$64.47	\$15,804.00
057 LEASING	11,289.00	0.0500	0.047288	0.0473	\$46.07	0.0473	0.0473	\$46.07	\$46.07	\$11,291.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		713,437.00	2.988456	2.9885	\$2,910.54	2.9885	2.9885	\$2,910.54	\$2,910.54	\$713,447.81
Totals (All)		713,437.00	2.988456	2.9885	\$2,910.54	2.9885	2.9885	\$2,910.54	\$2,910.54	\$713,447.81

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSUD 170

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,382,640	17,324,322	EZ Value Abated	4,847,548	Ogle County	37,514,370
Residential	194,744,321	194,412,607	EZ Tax Abated	\$205,700.87	Total	37,514,370
Commercial	51,784,538	44,422,275	New Property	4,842,303	<i>* denotes use of estimated EAV</i>	
Industrial	33,230,082	31,383,781	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,223,591	1,223,591	Recovered TIF EAV	0		
Local Railroad	1,116	1,116	Recovered EZ EAV	2,381,813		
County Total	298,366,288	288,767,692	Aggregate Ext. Base	0		
Total + Overlap	335,880,658	326,282,062	TIF Increment	4,751,048		

Fund/Name	Levy Request	Maximum Rate	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	9,452,332.00	2.9500	2.896982	2.8970	\$8,365,600.04	2.8970	2.8970	\$8,643,671.36	\$8,365,600.04	\$9,452,391.34
003 BONDS	642,543.00	0.0000	0.196929	0.1969	\$568,583.59	0.1979	0.1979	\$590,466.88	\$571,471.26	\$645,712.20
004 OPERATIONS & MAINTENAN	1,602,090.00	0.5000	0.491014	0.4910	\$1,417,849.37	0.4910	0.4910	\$1,464,978.47	\$1,417,849.37	\$1,602,044.92
005 I.M.R.F.	52,544.00	0.0000	0.016104	0.0161	\$46,491.60	0.0161	0.0161	\$48,036.97	\$46,491.60	\$52,531.41
030 TRANSPORTATION	640,836.00	0.2000	0.196406	0.1964	\$567,139.75	0.1964	0.1964	\$585,991.39	\$567,139.75	\$640,817.97
032 FIRE SAFETY	160,209.00	0.0500	0.049101	0.0491	\$141,784.94	0.0491	0.0491	\$146,497.85	\$141,784.94	\$160,204.49
033 SPECIAL EDUCATION	128,167.00	0.0400	0.039281	0.0393	\$113,485.70	0.0393	0.0393	\$117,257.95	\$113,485.70	\$128,228.85
035 LIABILITY INSURANCE	671,886.00	0.0000	0.205922	0.2059	\$594,572.68	0.2059	0.2059	\$614,336.19	\$594,572.68	\$671,814.77
047 SOCIAL SECURITY	331,498.00	0.0000	0.101599	0.1016	\$293,387.98	0.1016	0.1016	\$303,140.15	\$293,387.98	\$331,502.57
057 LEASING	160,209.00	0.0500	0.049101	0.0491	\$141,784.94	0.0491	0.0491	\$146,497.85	\$141,784.94	\$160,204.49
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,842,314.00		4.242439	4.2424	\$12,250,680.59	4.2434	4.2434	\$12,660,875.06	\$12,253,568.26	\$13,845,453.01
Totals (All)	13,842,314.00		4.242439	4.2424	\$12,250,680.59	4.2434	4.2434	\$12,660,875.06	\$12,253,568.26	\$13,845,453.01

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,661,410	10,661,410	EZ Value Abated	0	DeKalb County	10,168,977
Residential	9,583,767	9,583,767	EZ Tax Abated	\$0.00	Ogle County	311,910,224
Commercial	1,407,643	1,407,643	New Property	272,821	Total	322,079,201
Industrial	62,198	62,198	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	375,742	375,742	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,090,760	22,090,760	Aggregate Ext. Base	0		
Total + Overlap	344,169,961	344,169,961	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,535,500.00	1.3000	1.317808	1.3000	\$287,179.88	1.3000	1.3000	\$287,179.88	\$287,179.88	\$4,474,209.49
003 BONDS	1,158,986.00	0.0000	0.336748	0.3367	\$74,379.59	0.3384	0.3384	\$74,755.13	\$74,755.13	\$1,164,671.15
004 OPERATIONS & MAINTENAN	875,000.00	0.2500	0.254235	0.2500	\$55,226.90	0.2500	0.2500	\$55,226.90	\$55,226.90	\$860,424.90
005 I.M.R.F.	209,105.00	0.0000	0.060756	0.0608	\$13,431.18	0.0608	0.0608	\$13,431.18	\$13,431.18	\$209,255.34
030 TRANSPORTATION	420,000.00	0.1200	0.122033	0.1200	\$26,508.91	0.1200	0.1200	\$26,508.91	\$26,508.91	\$413,003.95
031 WORKING CASH	175,000.00	0.0500	0.050847	0.0500	\$11,045.38	0.0500	0.0500	\$11,045.38	\$11,045.38	\$172,084.98
032 FIRE SAFETY	34,850.00	0.0500	0.010126	0.0101	\$2,231.17	0.0101	0.0101	\$2,231.17	\$2,231.17	\$34,761.17
033 SPECIAL EDUCATION	70,000.00	0.0200	0.020339	0.0200	\$4,418.15	0.0200	0.0200	\$4,418.15	\$4,418.15	\$68,833.99
035 LIABILITY INSURANCE	1,150,063.00	0.0000	0.334156	0.3342	\$73,827.32	0.3342	0.3342	\$73,827.32	\$73,827.32	\$1,150,216.01
047 SOCIAL SECURITY	174,252.00	0.0000	0.050630	0.0506	\$11,177.92	0.0506	0.0506	\$11,177.92	\$11,177.92	\$174,150.00
057 LEASING	175,000.00	0.0500	0.050847	0.0500	\$11,045.38	0.0500	0.0500	\$11,045.38	\$11,045.38	\$172,084.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		8,977,756.00	2.608525	2.5824	\$570,471.78	2.5841	2.5841	\$570,847.32	\$570,847.32	\$8,893,695.96
Totals (All)		8,977,756.00	2.608525	2.5824	\$570,471.78	2.5841	2.5841	\$570,847.32	\$570,847.32	\$8,893,695.96

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.024300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,268,407	9,268,407	EZ Value Abated	0	DeKalb County
Residential	9,075,107	9,075,107	EZ Tax Abated	\$0.00	Total
Commercial	1,407,643	1,407,643	New Property	272,821	57,533
Industrial	62,198	62,198	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	375,742	375,742	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,189,097	20,189,097	Aggregate Ext. Base	574,940	
Total + Overlap	20,246,630	20,246,630	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	337,056.00	3.5000	1.664751	1.6648	\$336,108.09	1.6493	1.6493	\$332,978.78	\$332,978.78	\$333,927.67
003 BONDS	135,745.00	0.0000	0.670457	0.6705	\$135,367.90	0.6739	0.6739	\$136,054.32	\$136,054.32	\$136,442.04
004 OPERATIONS & MAINTENAN	60,549.00	0.5500	0.299057	0.2991	\$60,385.59	0.2963	0.2963	\$59,820.29	\$59,820.29	\$59,990.76
005 I.M.R.F.	1,148.00	0.0000	0.005670	0.0057	\$1,150.78	0.0056	0.0056	\$1,130.59	\$1,130.59	\$1,133.81
030 TRANSPORTATION	24,212.00	0.0000	0.119585	0.1196	\$24,146.16	0.1185	0.1185	\$23,924.08	\$23,924.08	\$23,992.26
031 WORKING CASH	9,731.00	0.0500	0.048062	0.0481	\$9,710.96	0.0477	0.0477	\$9,630.20	\$9,630.20	\$9,657.64
032 FIRE SAFETY	10,082.00	0.1000	0.049796	0.0498	\$10,054.17	0.0493	0.0493	\$9,953.22	\$9,953.22	\$9,981.59
033 SPECIAL EDUCATION	4,029.00	0.4000	0.019900	0.0199	\$4,017.63	0.0197	0.0197	\$3,977.25	\$3,977.25	\$3,988.59
035 LIABILITY INSURANCE	145,075.00	0.0000	0.716539	0.7165	\$144,654.88	0.7098	0.7098	\$143,302.21	\$143,302.21	\$143,710.58
047 SOCIAL SECURITY	1,148.00	0.0000	0.005670	0.0057	\$1,150.78	0.0056	0.0056	\$1,130.59	\$1,130.59	\$1,133.81
057 LEASING	10,082.00	0.1000	0.049796	0.0498	\$10,054.17	0.0493	0.0493	\$9,953.22	\$9,953.22	\$9,981.59
Totals (Capped)	603,112.00		2.978826	2.9790	\$601,433.21	2.9511	2.9511	\$595,800.43	\$595,800.43	\$597,498.30
Totals (Not Capped)	135,745.00		0.670457	0.6705	\$135,367.90	0.6739	0.6739	\$136,054.32	\$136,054.32	\$136,442.04
Totals (All)	738,857.00		3.649283	3.6495	\$736,801.11	3.6250	3.6250	\$731,854.75	\$731,854.75	\$733,940.34

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	675,421	675,421	EZ Value Abated	0	Ogle County	63,076,268
Residential	27,318	27,318	EZ Tax Abated	\$0.00	Whiteside County	615,542
Commercial	23,613	23,613	New Property	57,601	Total	63,691,810
Industrial	952	952	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	727,304	727,304	Aggregate Ext. Base	0		
Total + Overlap	64,419,114	64,419,114	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,625,000.00	2.5000	2.522543	2.5000	\$18,182.60	2.5000	2.5000	\$18,182.60	\$18,182.60	\$1,610,477.85
003 BONDS	380,000.00	0.0000	0.589887	0.5899	\$4,290.37	0.5928	0.5928	\$4,311.46	\$4,311.46	\$381,876.51
004 OPERATIONS & MAINTENAN	325,000.00	0.5000	0.504509	0.5000	\$3,636.52	0.5000	0.5000	\$3,636.52	\$3,636.52	\$322,095.57
005 I.M.R.F.	75,000.00	0.0000	0.116425	0.1164	\$846.58	0.1164	0.1164	\$846.58	\$846.58	\$74,983.85
030 TRANSPORTATION	130,000.00	0.2000	0.201804	0.2000	\$1,454.61	0.2000	0.2000	\$1,454.61	\$1,454.61	\$128,838.23
031 WORKING CASH	32,500.00	0.0500	0.050451	0.0500	\$363.65	0.0500	0.0500	\$363.65	\$363.65	\$32,209.56
032 FIRE SAFETY	32,500.00	0.0500	0.050451	0.0500	\$363.65	0.0500	0.0500	\$363.65	\$363.65	\$32,209.56
033 SPECIAL EDUCATION	26,000.00	0.0400	0.040361	0.0400	\$290.92	0.0400	0.0400	\$290.92	\$290.92	\$25,767.65
035 LIABILITY INSURANCE	310,000.00	0.0000	0.481224	0.4812	\$3,499.79	0.4812	0.4812	\$3,499.79	\$3,499.79	\$309,984.78
047 SOCIAL SECURITY	75,000.00	0.0000	0.116425	0.1164	\$846.58	0.1164	0.1164	\$846.58	\$846.58	\$74,983.85
057 LEASING	32,500.00	0.0500	0.050451	0.0500	\$363.65	0.0500	0.0500	\$363.65	\$363.65	\$32,209.56
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,043,500.00		4.724531	4.6939	\$34,138.92	4.6968	4.6968	\$34,160.01	\$34,160.01	\$3,025,636.97
Totals (All)	3,043,500.00		4.724531	4.6939	\$34,138.92	4.6968	4.6968	\$34,160.01	\$34,160.01	\$3,025,636.97

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,295,612	1,295,612	EZ Value Abated	0	Ogle County	252,775,573
Residential	508,660	508,660	EZ Tax Abated	\$0.00	Total	252,775,573
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	1,804,272	1,804,272	Aggregate Ext. Base	0		
Total + Overlap	254,579,845	254,579,845	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
002 EDUCATION	4,510,966.00	1.7600	1.771926	1.7600	\$31,755.19	1.7600	1.7600	\$31,755.19	\$31,755.19	\$4,480,605.27
003 BONDS	680,310.00	0.0000	0.267229	0.2672	\$4,821.01	0.2685	0.2685	\$4,844.47	\$4,844.47	\$683,546.88
004 OPERATIONS & MAINTENAN	1,204,633.00	0.4700	0.473185	0.4700	\$8,480.08	0.4700	0.4700	\$8,480.08	\$8,480.08	\$1,196,525.27
005 IMRF	119,803.00	0.0000	0.047059	0.0471	\$849.81	0.0471	0.0471	\$849.81	\$849.81	\$119,907.11
030 TRANSPORTATION	307,566.00	0.1200	0.120813	0.1200	\$2,165.13	0.1200	0.1200	\$2,165.13	\$2,165.13	\$305,495.81
031 WORKING CASH	128,152.00	0.0500	0.050339	0.0500	\$902.14	0.0500	0.0500	\$902.14	\$902.14	\$127,289.92
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	51,261.00	0.0200	0.020136	0.0200	\$360.85	0.0200	0.0200	\$360.85	\$360.85	\$50,915.97
035 LIABILITY INSURANCE	504,865.00	0.0000	0.198313	0.1983	\$3,577.87	0.1983	0.1983	\$3,577.87	\$3,577.87	\$504,831.83
047 SOCIAL SECURITY	194,611.00	0.0000	0.076444	0.0764	\$1,378.46	0.0764	0.0764	\$1,378.46	\$1,378.46	\$194,499.00
057 LEASING	128,152.00	0.0500	0.050339	0.0500	\$902.14	0.0500	0.0500	\$902.14	\$902.14	\$127,289.92
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,830,319.00		3.075783	3.0590	\$55,192.68	3.0603	3.0603	\$55,216.14	\$55,216.14	\$7,790,906.98
Totals (All)	7,830,319.00		3.075783	3.0590	\$55,192.68	3.0603	3.0603	\$55,216.14	\$55,216.14	\$7,790,906.98

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271			Equalization Factor 1.024300					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	13,062,532	13,061,854	EZ Value Abated	0	DeKalb County	867,825		
Residential	22,616,802	19,357,874	EZ Tax Abated	\$0.00	Total	867,825		
Commercial	1,644,886	1,415,731	New Property	726,156	<i>* denotes use of estimated EAV</i>			
Industrial	4,295,884	4,295,884	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	41,620,104	38,131,343	Aggregate Ext. Base	1,730,910				
Total + Overlap	42,487,929	38,999,168	TIF Increment	3,488,761				

Fund/Name	Levy Request	Maximum Rate	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	1,222,372.00	4.0000	3.134354	3.1344	\$1,195,188.81	3.1241	3.1241	\$1,300,253.67	\$1,191,261.29	\$1,218,373.01
003 BONDS	446,364.00	0.0000	1.144548	1.1445	\$436,413.22	1.1502	1.1502	\$478,714.44	\$438,586.71	\$448,568.43
004 OPERATIONS & MAINTENAN	254,047.00	1.1000	0.651417	0.6514	\$248,387.57	0.6493	0.6493	\$270,239.34	\$247,586.81	\$253,221.60
005 I.M.R.F.	25,000.00	0.0000	0.064104	0.0641	\$24,442.19	0.0639	0.0639	\$26,595.25	\$24,365.93	\$24,920.47
030 TRANSPORTATION	78,239.00	0.0000	0.200617	0.2006	\$76,491.47	0.1999	0.1999	\$83,198.59	\$76,224.55	\$77,959.34
031 WORKING CASH	18,409.00	0.0500	0.047204	0.0472	\$17,997.99	0.0470	0.0470	\$19,561.45	\$17,921.73	\$18,329.61
032 FIRE SAFETY	18,409.00	0.1000	0.047204	0.0472	\$17,997.99	0.0470	0.0470	\$19,561.45	\$17,921.73	\$18,329.61
033 SPECIAL EDUCATION	14,727.00	0.8000	0.037762	0.0378	\$14,413.65	0.0377	0.0377	\$15,690.78	\$14,375.52	\$14,702.69
035 LIABILITY INSURANCE	90,000.00	0.0000	0.230774	0.2308	\$88,007.14	0.2300	0.2300	\$95,726.24	\$87,702.09	\$89,698.09
047 SOCIAL SECURITY	75,000.00	0.0000	0.192312	0.1923	\$73,326.57	0.1917	0.1917	\$79,785.74	\$73,097.78	\$74,761.41
057 LEASING	18,409.00	0.1000	0.047204	0.0472	\$17,997.99	0.0470	0.0470	\$19,561.45	\$17,921.73	\$18,329.61
Totals (Capped)	1,814,612.00		4.652952	4.6530	\$1,774,251.37	4.6376	4.6376	\$1,930,173.96	\$1,768,379.16	\$1,808,625.44
Totals (Not Capped)	446,364.00		1.144548	1.1445	\$436,413.22	1.1502	1.1502	\$478,714.44	\$438,586.71	\$448,568.43
Totals (All)	2,260,976.00		5.797500	5.7975	\$2,210,664.59	5.7878	5.7878	\$2,408,888.40	\$2,206,965.87	\$2,257,193.87

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,912,653	29,912,424	EZ Value Abated	296,600
Residential	56,730,292	56,730,292	EZ Tax Abated	\$13,715.67
Commercial	11,849,266	11,654,831	New Property	1,462,594
Industrial	5,780,992	5,678,683	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,716	7,716	Recovered TIF EAV	0
Local Railroad	3,698	3,698	Recovered EZ EAV	168,967
County Total	104,284,617	103,987,644	Aggregate Ext. Base	4,468,937
Total + Overlap	104,284,617	103,987,644	TIF Increment	373

Fund/Name	Levy Request	Maximum Rate	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	3,244,570.00	4.0000	3.120150	3.1201	\$3,244,518.48	2.9985	2.9985	\$3,126,974.24	\$3,118,069.51	\$3,118,069.51
003 BONDS	152,622.00	0.0000	0.146769	0.1468	\$152,653.86	0.1475	0.1475	\$153,819.81	\$153,381.77	\$153,381.77
004 OPERATIONS & MAINTENAN	792,606.00	0.7500	0.762212	0.7500	\$779,907.33	0.7500	0.7500	\$782,134.63	\$779,907.33	\$779,907.33
005 I.M.R.F.	109,559.00	0.0000	0.105358	0.1054	\$109,602.98	0.1024	0.1024	\$106,787.45	\$106,483.35	\$106,483.35
030 TRANSPORTATION	197,713.00	0.0000	0.190131	0.1901	\$197,680.51	0.1901	0.1901	\$198,245.06	\$197,680.51	\$197,680.51
031 WORKING CASH	52,840.00	0.0500	0.050814	0.0500	\$51,993.82	0.0500	0.0500	\$52,142.31	\$51,993.82	\$51,993.82
032 FIRE SAFETY	52,840.00	0.1000	0.050814	0.0508	\$52,825.72	0.0508	0.0508	\$52,976.59	\$52,825.72	\$52,825.72
033 SPECIAL EDUCATION	42,272.00	0.8000	0.040651	0.0407	\$42,322.97	0.0395	0.0395	\$41,192.42	\$41,075.12	\$41,075.12
035 LIABILITY INSURANCE	149,457.00	0.0000	0.143726	0.1437	\$149,430.24	0.1437	0.1437	\$149,856.99	\$149,430.24	\$149,430.24
047 SOCIAL SECURITY	109,559.00	0.1024	0.105358	0.1024	\$106,483.35	0.1024	0.1024	\$106,787.45	\$106,483.35	\$106,483.35
057 LEASING	52,840.00	0.1000	0.050814	0.0508	\$52,825.72	0.0494	0.0494	\$51,516.60	\$51,369.90	\$51,369.90
Totals (Capped)	4,804,256.00		4.620028	4.6040	\$4,787,591.12	4.4768	4.4768	\$4,668,613.74	\$4,655,318.85	\$4,655,318.85
Totals (Not Capped)	152,622.00		0.146769	0.1468	\$152,653.86	0.1475	0.1475	\$153,819.81	\$153,381.77	\$153,381.77
Totals (All)	4,956,878.00		4.766797	4.7508	\$4,940,244.98	4.6243	4.6243	\$4,822,433.55	\$4,808,700.62	\$4,808,700.62

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLIN CNTR CUSD 275			Equalization Factor 1.024300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	24,545,083	24,545,083	EZ Value Abated	987,805	Ogle County
Residential	31,020,294	31,004,189	EZ Tax Abated	\$52,354.64	Total
Commercial	7,628,369	7,620,294	New Property	1,507,982	7,731,348
Industrial	5,712,026	4,748,401	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,064,964	1,064,964	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	69,970,736	68,982,931	Aggregate Ext. Base	0	
Total + Overlap	77,702,084	76,714,279	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	2,370,000.00	3.0000	3.089386	3.0000	\$2,069,487.93	3.0000	3.0000	\$2,099,122.08	\$2,069,487.93	\$2,301,428.37
003 BONDS	547,219.00	0.0000	0.713321	0.7133	\$492,055.25	0.7169	0.7169	\$501,620.21	\$494,538.63	\$549,964.67
004 OPERATIONS & MAINTENAN	592,500.00	0.7500	0.772346	0.7500	\$517,371.98	0.7500	0.7500	\$524,780.52	\$517,371.98	\$575,357.09
005 I.M.R.F.	15,000.00	0.0000	0.019553	0.0196	\$13,520.65	0.0196	0.0196	\$13,714.26	\$13,520.65	\$15,036.00
030 TRANSPORTATION	158,000.00	0.2000	0.205959	0.2000	\$137,965.86	0.2000	0.2000	\$139,941.47	\$137,965.86	\$153,428.56
031 WORKING CASH	39,500.00	0.0500	0.051490	0.0500	\$34,491.47	0.0500	0.0500	\$34,985.37	\$34,491.47	\$38,357.14
032 FIRE SAFETY	39,500.00	0.0500	0.051490	0.0500	\$34,491.47	0.0500	0.0500	\$34,985.37	\$34,491.47	\$38,357.14
033 SPECIAL EDUCATION	31,600.00	0.0400	0.041192	0.0400	\$27,593.17	0.0400	0.0400	\$27,988.29	\$27,593.17	\$30,685.71
035 LIABILITY INSURANCE	240,000.00	0.0000	0.312849	0.3128	\$215,778.61	0.3128	0.3128	\$218,868.46	\$215,778.61	\$239,962.26
047 SOCIAL SECURITY	85,000.00	0.0000	0.110801	0.1108	\$76,433.09	0.1108	0.1108	\$77,527.58	\$76,433.09	\$84,999.42
057 LEASING	39,500.00	0.0500	0.051490	0.0500	\$34,491.47	0.0500	0.0500	\$34,985.37	\$34,491.47	\$38,357.14
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,157,819.00		5.419877	5.2965	\$3,653,680.95	5.3001	5.3001	\$3,708,518.98	\$3,656,164.33	\$4,065,933.50
Totals (All)	4,157,819.00		5.419877	5.2965	\$3,653,680.95	5.3001	5.3001	\$3,708,518.98	\$3,656,164.33	\$4,065,933.50

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,731,599	12,731,599	EZ Value Abated	0	Bureau County	4,936,773
Residential	11,392,332	11,392,332	EZ Tax Abated	\$0.00	LaSalle County	135,555,643
Commercial	1,100,388	1,100,388	New Property	619,179	Total	140,492,416
Industrial	325,149	325,149	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	11,285	11,285	Recovered EZ EAV	0		
County Total	25,560,753	25,560,753	Aggregate Ext. Base	0		
Total + Overlap	166,053,169	166,053,169	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,278,147.00	1.3700	1.371938	1.3700	\$350,182.32	1.3700	1.3700	\$350,182.32	\$350,182.32	\$2,274,928.42
003 BONDS	1,144,424.00	0.0000	0.689191	0.6892	\$176,164.71	0.6926	0.6926	\$177,033.78	\$177,033.78	\$1,150,084.25
004 OPERATIONS & MAINTENAN	415,720.00	0.2500	0.250354	0.2500	\$63,901.88	0.2500	0.2500	\$63,901.88	\$63,901.88	\$415,132.92
005 I.M.R.F.	40,000.00	0.0000	0.024089	0.0241	\$6,160.14	0.0241	0.0241	\$6,160.14	\$6,160.14	\$40,018.81
030 TRANSPORTATION	199,546.00	0.1200	0.120170	0.1200	\$30,672.90	0.1200	0.1200	\$30,672.90	\$30,672.90	\$199,263.80
031 WORKING CASH	83,144.00	0.0500	0.050071	0.0500	\$12,780.38	0.0500	0.0500	\$12,780.38	\$12,780.38	\$83,026.58
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	33,257.00	0.0200	0.020028	0.0200	\$5,112.15	0.0200	0.0200	\$5,112.15	\$5,112.15	\$33,210.63
035 LIABILITY INSURANCE	181,000.00	0.0000	0.109001	0.1090	\$27,861.22	0.1090	0.1090	\$27,861.22	\$27,861.22	\$180,997.95
047 SOCIAL SECURITY	40,000.00	0.0000	0.024089	0.0241	\$6,160.14	0.0241	0.0241	\$6,160.14	\$6,160.14	\$40,018.81
057 LEASING	33,257.00	0.0500	0.020028	0.0200	\$5,112.15	0.0200	0.0200	\$5,112.15	\$5,112.15	\$33,210.63
109A PRIOR YEAR ADJUSTMENT	-2,474.00	0.0000	-0.001490	-0.0097	(\$2,479.39)	-0.0097	-0.0097	(\$2,479.39)	(\$2,479.39)	(\$16,107.16)
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)	4,446,021.00	2.677469	2.677469	2.6667	\$681,628.60	2.6701	2.6701	\$682,497.67	\$682,497.67	\$4,433,785.64
Totals (All)	4,446,021.00	2.677469	2.677469	2.6667	\$681,628.60	2.6701	2.6701	\$682,497.67	\$682,497.67	\$4,433,785.64

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,731,599	12,731,599	EZ Value Abated	0	Bureau County	4,936,773
Residential	11,392,332	11,392,332	EZ Tax Abated	\$0.00	LaSalle County	134,588,391
Commercial	1,100,388	1,100,388	New Property	619,179	Total	139,525,164
Industrial	325,149	325,149	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	11,285	11,285	Recovered EZ EAV	0		
County Total	25,560,753	25,560,753	Aggregate Ext. Base	0		
Total + Overlap	165,085,917	165,085,917	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,399,600.00	1.4400	1.453546	1.4400	\$368,074.84	1.4400	1.4400	\$368,074.84	\$368,074.84	\$2,377,237.20
003 BONDS	438,416.00	0.0000	0.265568	0.2656	\$67,889.36	0.2669	0.2669	\$68,221.65	\$68,221.65	\$440,614.31
004 OPERATIONS & MAINTENAN	416,600.00	0.2500	0.252353	0.2500	\$63,901.88	0.2500	0.2500	\$63,901.88	\$63,901.88	\$412,714.79
005 I.M.R.F.	140,000.00	0.0000	0.084804	0.0848	\$21,675.52	0.0848	0.0848	\$21,675.52	\$21,675.52	\$139,992.86
030 TRANSPORTATION	200,000.00	0.1200	0.121149	0.1200	\$30,672.90	0.1200	0.1200	\$30,672.90	\$30,672.90	\$198,103.10
031 WORKING CASH	83,300.00	0.0500	0.050459	0.0500	\$12,780.38	0.0500	0.0500	\$12,780.38	\$12,780.38	\$82,542.96
032 FIRE SAFETY	83,300.00	0.0500	0.050459	0.0500	\$12,780.38	0.0500	0.0500	\$12,780.38	\$12,780.38	\$82,542.96
033 SPECIAL EDUCATION	33,300.00	0.0200	0.020171	0.0200	\$5,112.15	0.0200	0.0200	\$5,112.15	\$5,112.15	\$33,017.18
035 LIABILITY INSURANCE	42,000.00	0.0000	0.025441	0.0254	\$6,492.43	0.0254	0.0254	\$6,492.43	\$6,492.43	\$41,931.82
047 SOCIAL SECURITY	160,000.00	0.0000	0.096919	0.0969	\$24,768.37	0.0969	0.0969	\$24,768.37	\$24,768.37	\$159,968.25
057 LEASING	83,300.00	0.0500	0.050459	0.0500	\$12,780.38	0.0500	0.0500	\$12,780.38	\$12,780.38	\$82,542.96
109A PRIOR YEAR ADJUSTMENT	-2,847.00	0.0000	-0.001725	-0.0111	(\$2,837.24)	-0.0111	-0.0111	(\$2,837.24)	(\$2,837.24)	(\$18,324.54)
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,076,969.00		2.469603	2.4416	\$624,091.35	2.4429	2.4429	\$624,423.64	\$624,423.64	\$4,032,883.85
Totals (All)	4,076,969.00		2.469603	2.4416	\$624,091.35	2.4429	2.4429	\$624,423.64	\$624,423.64	\$4,032,883.85

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,650,895	1,650,895	EZ Value Abated	0	Whiteside County	140,205,161
Residential	3,976,567	3,976,567	EZ Tax Abated	\$0.00	Total	140,205,161
Commercial	453,922	453,922	New Property	41,522	<i>* denotes use of estimated EAV</i>	
Industrial	4,321,205	4,321,205	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,304,635	1,304,635	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,707,224	11,707,224	Aggregate Ext. Base	0		
Total + Overlap	151,912,385	151,912,385	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,831,406.00	1.8600	1.863842	1.8600	\$217,754.37	1.8600	1.8600	\$217,754.37	\$217,754.37	\$2,825,570.36
003 BONDS	686,375.00	0.0000	0.451823	0.4518	\$52,893.24	0.4541	0.4541	\$53,162.50	\$53,162.50	\$689,834.14
004 OPERATIONS & MAINTENAN	380,565.00	0.2500	0.250516	0.2500	\$29,268.06	0.2500	0.2500	\$29,268.06	\$29,268.06	\$379,780.96
005 I.M.R.F.	103,970.00	0.0000	0.068441	0.0684	\$8,007.74	0.0684	0.0684	\$8,007.74	\$8,007.74	\$103,908.07
030 TRANSPORTATION	182,671.00	0.1200	0.120248	0.1200	\$14,048.67	0.1200	0.1200	\$14,048.67	\$14,048.67	\$182,294.86
031 WORKING CASH	76,113.00	0.0500	0.050103	0.0500	\$5,853.61	0.0500	0.0500	\$5,853.61	\$5,853.61	\$75,956.19
032 FIRE SAFETY	76,113.00	0.0500	0.050103	0.0500	\$5,853.61	0.0500	0.0500	\$5,853.61	\$5,853.61	\$75,956.19
033 SPECIAL EDUCATION	30,445.00	0.0200	0.020041	0.0200	\$2,341.44	0.0200	0.0200	\$2,341.44	\$2,341.44	\$30,382.48
035 LIABILITY INSURANCE	312,063.00	0.0000	0.205423	0.2054	\$24,046.64	0.2054	0.2054	\$24,046.64	\$24,046.64	\$312,028.04
047 SOCIAL SECURITY	124,826.00	0.0000	0.082170	0.0822	\$9,623.34	0.0822	0.0822	\$9,623.34	\$9,623.34	\$124,871.98
057 LEASING	76,113.00	0.0500	0.050103	0.0500	\$5,853.61	0.0500	0.0500	\$5,853.61	\$5,853.61	\$75,956.19
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,880,660.00		3.212813	3.2078	\$375,544.33	3.2101	3.2101	\$375,813.59	\$375,813.59	\$4,876,539.46
Totals (All)	4,880,660.00		3.212813	3.2078	\$375,544.33	3.2101	3.2101	\$375,813.59	\$375,813.59	\$4,876,539.46

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	558,873	558,873	EZ Value Abated	0	Bureau County	30,632,732
Residential	67,410	67,410	EZ Tax Abated	\$0.00	Total	30,632,732
Commercial	0	0	New Property	1,512	<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	626,283	626,283	Aggregate Ext. Base	0		
Total + Overlap	31,259,015	31,259,015	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,116,400.00	3.3000	3.571450	3.3000	\$20,667.34	3.3000	3.3000	\$20,667.34	\$20,667.34	\$1,031,547.50
003 BONDS	200,652.00	0.0000	0.641901	0.6419	\$4,020.11	0.6451	0.6451	\$4,040.15	\$4,040.15	\$201,651.91
004 OPERATIONS & MAINTENAN	236,800.00	0.7000	0.757542	0.7000	\$4,383.98	0.7000	0.7000	\$4,383.98	\$4,383.98	\$218,813.11
005 I.M.R.F.	32,000.00	0.0000	0.102371	0.1024	\$641.31	0.1024	0.1024	\$641.31	\$641.31	\$32,009.23
030 TRANSPORTATION	67,600.00	0.2000	0.216258	0.2000	\$1,252.57	0.2000	0.2000	\$1,252.57	\$1,252.57	\$62,518.03
031 WORKING CASH	16,900.00	0.0500	0.054064	0.0500	\$313.14	0.0500	0.0500	\$313.14	\$313.14	\$15,629.51
032 FIRE SAFETY	16,900.00	0.0500	0.054064	0.0500	\$313.14	0.0500	0.0500	\$313.14	\$313.14	\$15,629.51
033 SPECIAL EDUCATION	13,500.00	0.0400	0.043188	0.0400	\$250.51	0.0400	0.0400	\$250.51	\$250.51	\$12,503.61
035 LIABILITY INSURANCE	70,000.00	0.0000	0.223935	0.2239	\$1,402.25	0.2239	0.2239	\$1,402.25	\$1,402.25	\$69,988.93
047 SOCIAL SECURITY	60,000.00	0.0000	0.191945	0.1919	\$1,201.84	0.1919	0.1919	\$1,201.84	\$1,201.84	\$59,986.05
057 LEASING	16,900.00	0.0500	0.054064	0.0500	\$313.14	0.0500	0.0500	\$313.14	\$313.14	\$15,629.51
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,847,652.00		5.910782	5.5501	\$34,759.33	5.5533	5.5533	\$34,779.37	\$34,779.37	\$1,735,906.90
Totals (All)	1,847,652.00		5.910782	5.5501	\$34,759.33	5.5533	5.5533	\$34,779.37	\$34,779.37	\$1,735,906.90

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,614,150	4,614,150	EZ Value Abated	0	Bureau County	94,026,629
Residential	842,921	842,921	EZ Tax Abated	\$0.00	Whiteside County	624,074
Commercial	0	0	New Property	3,663	Total	94,650,703
Industrial	1,122	1,122	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	86,517	86,517	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,544,710	5,544,710	Aggregate Ext. Base	0		
Total + Overlap	100,195,413	100,195,413	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,780,000.00	2.7500	2.774578	2.7500	\$152,479.53	2.7500	2.7500	\$152,479.53	\$152,479.53	\$2,755,373.86
003 BONDS	1,172,476.00	0.0000	1.170189	1.1702	\$64,884.20	1.1761	1.1761	\$65,211.33	\$65,211.33	\$1,178,398.25
004 OPERATIONS & MAINTENAN	505,400.00	0.5000	0.504414	0.5000	\$27,723.55	0.5000	0.5000	\$27,723.55	\$27,723.55	\$500,977.07
005 I.M.R.F.	95,000.00	0.0000	0.094815	0.0948	\$5,256.39	0.0948	0.0948	\$5,256.39	\$5,256.39	\$94,985.25
030 TRANSPORTATION	252,700.00	0.2500	0.252207	0.2500	\$13,861.78	0.2500	0.2500	\$13,861.78	\$13,861.78	\$250,488.53
031 WORKING CASH	50,500.00	0.0500	0.050402	0.0500	\$2,772.36	0.0500	0.0500	\$2,772.36	\$2,772.36	\$50,097.71
032 FIRE SAFETY	50,500.00	0.0500	0.050402	0.0500	\$2,772.36	0.0500	0.0500	\$2,772.36	\$2,772.36	\$50,097.71
033 SPECIAL EDUCATION	40,400.00	0.0400	0.040321	0.0400	\$2,217.88	0.0400	0.0400	\$2,217.88	\$2,217.88	\$40,078.17
035 LIABILITY INSURANCE	210,000.00	0.0000	0.209590	0.2096	\$11,621.71	0.2096	0.2096	\$11,621.71	\$11,621.71	\$210,009.59
047 SOCIAL SECURITY	240,000.00	0.0000	0.239532	0.2395	\$13,279.58	0.2395	0.2395	\$13,279.58	\$13,279.58	\$239,968.01
057 LEASING	50,500.00	0.0500	0.050402	0.0500	\$2,772.36	0.0500	0.0500	\$2,772.36	\$2,772.36	\$50,097.71
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,447,476.00		5.436852	5.4041	\$299,641.70	5.4100	5.4100	\$299,968.83	\$299,968.83	\$5,420,571.86
Totals (All)	5,447,476.00		5.436852	5.4041	\$299,641.70	5.4100	5.4100	\$299,968.83	\$299,968.83	\$5,420,571.86

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,975,812	4,975,812	EZ Value Abated	0	DeKalb County	117,036,464
Residential	7,719,244	7,719,244	EZ Tax Abated	\$0.00	LaSalle County	9,081
Commercial	810,960	810,960	New Property	312,907	Total	117,045,545
Industrial	878	878	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	156,596	156,596	Recovered TIF EAV	26,445		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,663,490	13,663,490	Aggregate Ext. Base	5,376,534		
Total + Overlap	130,709,035	130,709,035	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,205,600.00	4.0000	3.217528	3.2175	\$439,622.79	3.2162	3.2162	\$439,445.17	\$439,445.17	\$4,203,863.98
003 BONDS	470,063.00	0.0000	0.359626	0.3596	\$49,133.91	0.3614	0.3614	\$49,379.85	\$49,379.85	\$472,382.45
004 OPERATIONS & MAINTENAN	697,000.00	0.7500	0.533246	0.5332	\$72,853.73	0.5330	0.5330	\$72,826.40	\$72,826.40	\$696,679.16
005 I.M.R.F.	50,000.00	0.0000	0.038253	0.0383	\$5,233.12	0.0383	0.0383	\$5,233.12	\$5,233.12	\$50,061.56
030 TRANSPORTATION	248,000.00	0.0000	0.189734	0.1897	\$25,919.64	0.1896	0.1896	\$25,905.98	\$25,905.98	\$247,824.33
031 WORKING CASH	61,300.00	0.0500	0.046898	0.0469	\$6,408.18	0.0469	0.0469	\$6,408.18	\$6,408.18	\$61,302.54
032 FIRE SAFETY	61,400.00	0.1000	0.046975	0.0470	\$6,421.84	0.0470	0.0470	\$6,421.84	\$6,421.84	\$61,433.25
033 SPECIAL EDUCATION	49,200.00	0.8000	0.037641	0.0376	\$5,137.47	0.0376	0.0376	\$5,137.47	\$5,137.47	\$49,146.60
035 LIABILITY INSURANCE	110,000.00	0.0000	0.084156	0.0842	\$11,504.66	0.0842	0.0842	\$11,504.66	\$11,504.66	\$110,057.01
047 SOCIAL SECURITY	160,000.00	0.0000	0.122409	0.1224	\$16,724.11	0.1224	0.1224	\$16,724.11	\$16,724.11	\$159,987.86
057 LEASING	61,500.00	0.1000	0.047051	0.0471	\$6,435.50	0.0471	0.0471	\$6,435.50	\$6,435.50	\$61,563.96
Totals (Capped)	5,704,000.00		4.363891	4.3639	\$596,261.04	4.3623	4.3623	\$596,042.43	\$596,042.43	\$5,701,920.25
Totals (Not Capped)	470,063.00		0.359626	0.3596	\$49,133.91	0.3614	0.3614	\$49,379.85	\$49,379.85	\$472,382.45
Totals (All)	6,174,063.00		4.723517	4.7235	\$645,394.95	4.7237	4.7237	\$645,422.28	\$645,422.28	\$6,174,302.70

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,330,722	2,330,722	EZ Value Abated	0	Bureau County	9,061,110
Residential	509,227	509,227	EZ Tax Abated	\$0.00	Total	9,061,110
Commercial	0	0	New Property	436,050	<i>* denotes use of estimated EAV</i>	
Industrial	3,163	3,163	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	2,843,112	2,843,112	Aggregate Ext. Base	0		
Total + Overlap	11,904,222	11,904,222	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	362,850.00	2.9500	3.048078	2.9500	\$83,871.80	2.9500	2.9500	\$83,871.80	\$83,871.80	\$351,174.55
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	45,510.00	0.3700	0.382301	0.3700	\$10,519.51	0.3700	0.3700	\$10,519.51	\$10,519.51	\$44,045.62
005 I.M.R.F.	8,750.00	0.0000	0.073503	0.0735	\$2,089.69	0.0735	0.0735	\$2,089.69	\$2,089.69	\$8,749.60
030 TRANSPORTATION	14,760.00	0.1200	0.123990	0.1200	\$3,411.73	0.1200	0.1200	\$3,411.73	\$3,411.73	\$14,285.07
031 WORKING CASH	6,150.00	0.0500	0.051662	0.0500	\$1,421.56	0.0500	0.0500	\$1,421.56	\$1,421.56	\$5,952.11
032 FIRE SAFETY	6,150.00	0.0500	0.051662	0.0500	\$1,421.56	0.0500	0.0500	\$1,421.56	\$1,421.56	\$5,952.11
033 SPECIAL EDUCATION	2,460.00	0.0200	0.020665	0.0200	\$568.62	0.0200	0.0200	\$568.62	\$568.62	\$2,380.84
035 LIABILITY INSURANCE	38,300.00	0.0000	0.321735	0.3217	\$9,146.29	0.3217	0.3217	\$9,146.29	\$9,146.29	\$38,295.88
047 SOCIAL SECURITY	13,520.00	0.0000	0.113573	0.1136	\$3,229.78	0.1136	0.1136	\$3,229.78	\$3,229.78	\$13,523.20
057 LEASING	6,150.00	0.0500	0.051662	0.0500	\$1,421.56	0.0500	0.0500	\$1,421.56	\$1,421.56	\$5,952.11
109A PRIOR YEAR ADJUSTMENT	1,648.00	0.0000	0.013844	0.0580	\$1,649.00	0.0580	0.0580	\$1,649.00	\$1,649.00	\$6,904.45
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	506,248.00		4.252675	4.1768	\$118,751.10	4.1768	4.1768	\$118,751.10	\$118,751.10	\$497,215.54
Totals (All)	506,248.00		4.252675	4.1768	\$118,751.10	4.1768	4.1768	\$118,751.10	\$118,751.10	\$497,215.54

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	83,062,259	83,062,030	EZ Value Abated	0	Bureau County	62,069,154
Residential	302,086,160	301,754,446	EZ Tax Abated	\$0.00	Carroll County	*70,313,088
Commercial	71,905,445	67,485,967	New Property	8,538,544	Henry County	1,932,773
Industrial	49,049,542	49,049,542	Annexation EAV	0	Ogle County	108,313,278
Mineral	0	0	Disconnection EAV	0	Whiteside County	664,148,256
State Railroad	3,687,423	3,687,423	Recovered TIF EAV	0	Total	906,776,549
Local Railroad	4,814	4,814	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	509,795,643	505,044,222	Aggregate Ext. Base	0		
Total + Overlap	1,416,572,192	1,411,820,771	TIF Increment	4,751,421		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	1,265,518.00	0.0000	0.089637	0.0896	\$452,519.62	0.0900	0.0900	\$458,816.08	\$454,539.80	\$1,270,638.69
027 AUDIT	33,000.00	0.0050	0.002337	0.0023	\$11,616.02	0.0023	0.0023	\$11,725.30	\$11,616.02	\$32,471.88
035 LIABILITY INS	215,000.00	0.0000	0.015229	0.0152	\$76,766.72	0.0152	0.0152	\$77,488.94	\$76,766.72	\$214,596.76
047 SOCIAL SECURITY	140,000.00	0.0000	0.009916	0.0099	\$49,999.38	0.0099	0.0099	\$50,469.77	\$49,999.38	\$139,770.26
136 OPERATIONS & MAINTENAN	440,000.00	0.0300	0.031165	0.0300	\$151,513.27	0.0300	0.0300	\$152,938.69	\$151,513.27	\$423,546.23
141 FIRE SAFETY	652,500.00	0.0500	0.046217	0.0462	\$233,330.43	0.0462	0.0462	\$235,525.59	\$233,330.43	\$652,261.20
159 EDUCATION	3,550,000.00	0.2450	0.251448	0.2450	\$1,237,358.34	0.2450	0.2450	\$1,248,999.33	\$1,237,358.34	\$3,458,960.89
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,296,018.00	0.445949	0.4382	\$2,213,103.78	0.4386	0.4386	\$2,235,963.70	\$2,215,123.96	\$6,192,245.91
Totals (All)		6,296,018.00	0.445949	0.4382	\$2,213,103.78	0.4386	0.4386	\$2,235,963.70	\$2,215,123.96	\$6,192,245.91

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,587,701	13,587,701	EZ Value Abated	0	Bureau County	453,983,420
Residential	11,544,932	11,544,932	EZ Tax Abated	\$0.00	DeKalb County	1,305,393
Commercial	1,100,388	1,100,388	New Property	620,691	Grundy County	*18,646,993
Industrial	325,149	325,149	Annexation EAV	0	LaSalle County	1,948,270,414
Mineral	0	0	Disconnection EAV	0	Livingston County	*49,569,618
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	*66,499,721
Local Railroad	11,285	11,285	Recovered EZ EAV	0	Putnam County	*161,148,135
County Total	26,569,455	26,569,455	Aggregate Ext. Base	0	Total	2,699,423,694
Total + Overlap	2,725,993,149	2,725,993,149	TIF Increment	0	<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	1,265,000.00	0.0000	0.046405	0.0464	\$12,328.23	0.0466	0.0466	\$12,381.37	\$12,381.37	\$1,270,312.81
027 AUDIT	30,000.00	0.0050	0.001101	0.0011	\$292.26	0.0011	0.0011	\$292.26	\$292.26	\$29,985.92
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	275,000.00	0.0000	0.010088	0.0101	\$2,683.51	0.0101	0.0101	\$2,683.51	\$2,683.51	\$275,325.31
136 OPERATIONS & MAINTENAN	1,239,100.00	0.0400	0.045455	0.0400	\$10,627.78	0.0400	0.0400	\$10,627.78	\$10,627.78	\$1,090,397.26
141 FIRE SAFETY	1,350,000.00	0.0500	0.049523	0.0495	\$13,151.88	0.0495	0.0495	\$13,151.88	\$13,151.88	\$1,349,366.61
149 ADDITIONAL TAX	2,534,100.00	0.0863	0.092961	0.0863	\$22,929.44	0.0863	0.0863	\$22,929.44	\$22,929.44	\$2,352,532.09
159 EDUCATION	4,027,300.00	0.1300	0.147737	0.1300	\$34,540.29	0.1300	0.1300	\$34,540.29	\$34,540.29	\$3,543,791.09
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,720,500.00		0.393270	0.3634	\$96,553.39	0.3636	0.3636	\$96,606.53	\$96,606.53	\$9,911,711.09
Totals (All)	10,720,500.00		0.393270	0.3634	\$96,553.39	0.3636	0.3636	\$96,606.53	\$96,606.53	\$9,911,711.09

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,575,841	28,575,163	EZ Value Abated	0	Boone County	*5,972,631
Residential	39,919,813	36,660,885	EZ Tax Abated	\$0.00	DeKalb County	1,723,846,362
Commercial	3,863,489	3,634,334	New Property	1,311,884	Kane County	8,432,985
Industrial	4,358,960	4,358,960	Annexation EAV	0	LaSalle County	9,081
Mineral	0	0	Disconnection EAV	0	Ogle County	354,812,639
State Railroad	532,338	532,338	Recovered TIF EAV	0	Winnebago County	*569,753
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,093,643,451
County Total	77,250,441	73,761,680	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,170,893,892	2,167,405,131	TIF Increment	3,488,761		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	3,357,380.00	0.0000	0.154903	0.1549	\$114,256.84	0.1557	0.1557	\$120,278.94	\$114,846.94	\$3,374,649.79
027 AUDIT	88,400.00	0.0050	0.004079	0.0041	\$3,024.23	0.0041	0.0041	\$3,167.27	\$3,024.23	\$88,863.61
035 LIABILITY INSURANCE	705,000.00	0.0000	0.032527	0.0325	\$23,972.55	0.0325	0.0325	\$25,106.39	\$23,972.55	\$704,406.67
047 SOCIAL SECURITY	177,000.00	0.0000	0.008166	0.0082	\$6,048.46	0.0082	0.0082	\$6,334.54	\$6,048.46	\$177,727.22
136 OPERATIONS & MAINTENAN	1,617,584.00	0.0750	0.074632	0.0746	\$55,026.21	0.0746	0.0746	\$57,628.83	\$55,026.21	\$1,616,884.23
141 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
159 EDUCATION	5,931,144.00	0.2750	0.273652	0.2737	\$201,885.72	0.2737	0.2737	\$211,434.46	\$201,885.72	\$5,932,187.84
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,876,508.00		0.547959	0.5480	\$404,214.01	0.5488	0.5488	\$423,950.43	\$404,804.11	\$11,894,719.36
Totals (All)	11,876,508.00		0.547959	0.5480	\$404,214.01	0.5488	0.5488	\$423,950.43	\$404,804.11	\$11,894,719.36

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.024300	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	125,225,801	125,166,576	EZ Value Abated	6,131,953
Residential	353,550,905	349,944,158	EZ Tax Abated	\$48,197.14
Commercial	76,869,322	69,075,394	New Property	10,471,119
Industrial	53,733,651	50,821,416	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,219,761	4,219,761	Recovered TIF EAV	0
Local Railroad	16,099	16,099	Recovered EZ EAV	2,470,564
County Total	613,615,539	599,243,404	Aggregate Ext. Base	4,494,080
Total + Overlap	613,615,539	599,243,404	TIF Increment	8,240,182

Fund/Name	Levy Request	Maximum Rate	Calc'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	1,501,086.00	0.0000	0.250497	0.2505	\$1,501,104.73	0.2341	0.2341	\$1,436,473.98	\$1,402,828.81	\$1,402,828.81
005 I.M.R.F.	587,925.00	0.0000	0.098111	0.0981	\$587,857.78	0.0981	0.0981	\$601,956.84	\$587,857.78	\$587,857.78
006 HIGHWAY	575,319.00	0.2000	0.096008	0.0960	\$575,273.67	0.0960	0.0960	\$589,070.92	\$575,273.67	\$575,273.67
008 BRIDGE	217,862.00	0.2500	0.036356	0.0364	\$218,124.60	0.0364	0.0364	\$223,356.06	\$218,124.60	\$218,124.60
020 TUBERCULOSIS SANATARIU	21,611.00	0.0750	0.003606	0.0036	\$21,572.76	0.0036	0.0036	\$22,090.16	\$21,572.76	\$21,572.76
021 FEDERAL AID HIGHWAY MAT	278,133.00	0.0500	0.046414	0.0464	\$278,048.94	0.0464	0.0464	\$284,717.61	\$278,048.94	\$278,048.94
022 COUNTY HEALTH DEPARTMI	556,267.00	0.1000	0.092828	0.0928	\$556,097.88	0.0928	0.0928	\$569,435.22	\$556,097.88	\$556,097.88
035 LIABILITY INSURANCE	149,079.00	0.0000	0.024878	0.0249	\$149,211.61	0.0249	0.0249	\$152,790.27	\$149,211.61	\$149,211.61
047 SOCIAL SECURITY	587,925.00	0.0000	0.098111	0.0981	\$587,857.78	0.0981	0.0981	\$601,956.84	\$587,857.78	\$587,857.78
053 EXTENSION EDUCATION	132,412.00	0.0500	0.022097	0.0221	\$132,432.79	0.0221	0.0221	\$135,609.03	\$132,432.79	\$132,432.79
055 VETERANS ASSISTANCE	69,043.00	0.0400	0.011522	0.0115	\$68,912.99	0.0115	0.0115	\$70,565.79	\$68,912.99	\$68,912.99
142 SENIOR CITIZENS SOCIAL S	132,002.00	0.0250	0.022028	0.0220	\$131,833.55	0.0220	0.0220	\$134,995.42	\$131,833.55	\$131,833.55
Totals (Capped)	4,808,664.00		0.802456	0.8024	\$4,808,329.08	0.7860	0.7860	\$4,823,018.14	\$4,710,053.16	\$4,710,053.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,808,664.00		0.802456	0.8024	\$4,808,329.08	0.7860	0.7860	\$4,823,018.14	\$4,710,053.16	\$4,710,053.16

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,143,102	6,143,102	EZ Value Abated	0
Residential	8,117,285	8,117,285	EZ Tax Abated	\$0.00
Commercial	1,185,733	1,185,733	New Property	278,076
Industrial	62,118	62,118	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	506,689	506,689	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,014,927	16,014,927	Aggregate Ext. Base	45,750
Total + Overlap	16,014,927	16,014,927	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,038.00	0.4500	0.299958	0.3000	\$48,044.78	0.2981	0.2981	\$47,740.50	\$47,740.50	\$47,740.50
Totals (Capped)	48,038.00		0.299958	0.3000	\$48,044.78	0.2981	0.2981	\$47,740.50	\$47,740.50	\$47,740.50
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,038.00		0.299958	0.3000	\$48,044.78	0.2981	0.2981	\$47,740.50	\$47,740.50	\$47,740.50

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,143,102	6,143,102	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,117,285	8,117,285	EZ Tax Abated	\$0.00			
Commercial	1,185,733	1,185,733	New Property	278,076	711 - VILLAGE OF STEWARD	007	\$2,734.36
Industrial	62,118	62,118	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	506,689	506,689	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	16,014,927	16,014,927	Aggregate Ext. Base	52,064			
Total + Overlap	16,014,927	16,014,927	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	25,130.00	0.6600	0.156916	0.1569	\$25,127.42	0.1559	0.1559	\$24,967.27	\$24,967.27	\$24,967.27
009 PERMANENT ROAD	24,207.00	0.2500	0.151153	0.1512	\$24,214.57	0.1503	0.1503	\$24,070.44	\$24,070.44	\$24,070.44
010 EQUIPMENT & BUILDING	5,330.00	0.1000	0.033282	0.0333	\$5,332.97	0.0331	0.0331	\$5,300.94	\$5,300.94	\$5,300.94
Totals (Capped)	54,667.00		0.341351	0.3414	\$54,674.96	0.3393	0.3393	\$54,338.65	\$54,338.65	\$54,338.65
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,667.00		0.341351	0.3414	\$54,674.96	0.3393	0.3393	\$54,338.65	\$54,338.65	\$54,338.65

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,534,457	4,534,228	EZ Value Abated	0
Residential	25,096,319	25,096,319	EZ Tax Abated	\$0.00
Commercial	5,435,784	5,435,640	New Property	381,486
Industrial	5,323,765	5,323,765	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,844	1,844	Recovered EZ EAV	0
County Total	40,392,169	40,391,796	Aggregate Ext. Base	84,002
Total + Overlap	40,392,169	40,391,796	TIF Increment	373

Fund/Name	Levy Request	Maximum Rate	Calc'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	60,000.00	0.0000	0.148545	0.1485	\$59,981.82	0.1476	0.1476	\$59,618.84	\$59,618.29	\$59,618.29
054 GENERAL ASSISTANCE	27,500.00	0.1000	0.068083	0.0681	\$27,506.81	0.0677	0.0677	\$27,345.50	\$27,345.25	\$27,345.25
Totals (Capped)	87,500.00		0.216628	0.2166	\$87,488.63	0.2153	0.2153	\$86,964.34	\$86,963.54	\$86,963.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	87,500.00		0.216628	0.2166	\$87,488.63	0.2153	0.2153	\$86,964.34	\$86,963.54	\$86,963.54

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.024300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,534,457	4,534,228	EZ Value Abated	0	Municipality
Residential	25,096,319	25,096,319	EZ Tax Abated	\$0.00	
Commercial	5,435,784	5,435,640	New Property	381,486	701 - CITY OF AMBOY
Industrial	5,323,765	5,323,765	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$13,923.71
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	1,844	1,844	Recovered EZ EAV	0	
County Total	40,392,169	40,391,796	Aggregate Ext. Base	133,101	
Total + Overlap	40,392,169	40,391,796	TIF Increment	373	

Fund/Name	Levy Request	Maximum Rate	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	47,675.00	0.6600	0.118031	0.1180	\$47,662.32	0.1166	0.1166	\$47,097.27	\$47,096.83	\$47,096.83
008 BRIDGE JOINT W/COUNTY	11,287.00	0.2500	0.027944	0.0279	\$11,269.31	0.0276	0.0276	\$11,148.24	\$11,148.14	\$11,148.14
009 PERMANENT ROAD	65,000.00	0.2500	0.160924	0.1609	\$64,990.40	0.1589	0.1589	\$64,183.16	\$64,182.56	\$64,182.56
010 EQUIPMENT & BUILDING	9,450.00	0.1000	0.023396	0.0234	\$9,451.68	0.0231	0.0231	\$9,330.59	\$9,330.50	\$9,330.50
035 LIABILITY INSURANCE	6,100.00	0.0000	0.015102	0.0151	\$6,099.16	0.0149	0.0149	\$6,018.43	\$6,018.38	\$6,018.38
Totals (Capped)	139,512.00		0.345397	0.3453	\$139,472.87	0.3411	0.3411	\$137,777.69	\$137,776.41	\$137,776.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	139,512.00		0.345397	0.3453	\$139,472.87	0.3411	0.3411	\$137,777.69	\$137,776.41	\$137,776.41

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,978,191	2,978,191	EZ Value Abated	0
Residential	12,135,963	12,135,963	EZ Tax Abated	\$0.00
Commercial	3,643,485	3,643,485	New Property	1,007,013
Industrial	5,712,026	5,712,026	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	569,688	569,688	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,039,353	25,039,353	Aggregate Ext. Base	38,173
Total + Overlap	25,039,353	25,039,353	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,181.00	0.3800	0.136509	0.1365	\$34,178.72	0.1365	0.1365	\$34,178.72	\$34,178.72	\$34,178.72
054 GENERAL ASSISTANCE	5,900.00	0.1000	0.023563	0.0236	\$5,909.29	0.0236	0.0236	\$5,909.29	\$5,909.29	\$5,909.29
Totals (Capped)	40,081.00		0.160072	0.1601	\$40,088.01	0.1601	0.1601	\$40,088.01	\$40,088.01	\$40,088.01
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,081.00		0.160072	0.1601	\$40,088.01	0.1601	0.1601	\$40,088.01	\$40,088.01	\$40,088.01

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.024300											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	2,978,191	2,978,191	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>702 - VILLAGE OF ASHTON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$9,161.06</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$9,161.06</td> </tr> </table>	Municipality	Fund	Amount Extended	702 - VILLAGE OF ASHTON	007	\$9,161.06	Total		\$9,161.06
Municipality	Fund	Amount Extended												
702 - VILLAGE OF ASHTON	007	\$9,161.06												
Total		\$9,161.06												
Residential	12,135,963	12,135,963	EZ Tax Abated	\$0.00										
Commercial	3,643,485	3,643,485	New Property	1,007,013										
Industrial	5,712,026	5,712,026	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	569,688	569,688	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	25,039,353	25,039,353	Aggregate Ext. Base	78,996										
Total + Overlap	25,039,353	25,039,353	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	37,100.00	0.6600	0.148167	0.1482	\$37,108.32	0.1482	0.1482	\$37,108.32	\$37,108.32	\$37,108.32
008 BRIDGE JOINT W/COUNTY	6,893.00	0.2500	0.027529	0.0275	\$6,885.82	0.0275	0.0275	\$6,885.82	\$6,885.82	\$6,885.82
009 PERMANENT ROAD	31,812.00	0.2500	0.127048	0.1270	\$31,799.98	0.1270	0.1270	\$31,799.98	\$31,799.98	\$31,799.98
010 EQUIPMENT & BUILDING	7,141.00	0.1000	0.028519	0.0285	\$7,136.22	0.0285	0.0285	\$7,136.22	\$7,136.22	\$7,136.22
Totals (Capped)	82,946.00		0.331263	0.3312	\$82,930.34	0.3312	0.3312	\$82,930.34	\$82,930.34	\$82,930.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	82,946.00		0.331263	0.3312	\$82,930.34	0.3312	0.3312	\$82,930.34	\$82,930.34	\$82,930.34

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,186,467	8,186,467	EZ Value Abated	0
Residential	2,092,537	2,092,537	EZ Tax Abated	\$0.00
Commercial	2,398	2,398	New Property	44,035
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	10,281,402	10,281,402	Aggregate Ext. Base	29,727
Total + Overlap	10,281,402	10,281,402	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,100.00	0.6500	0.263583	0.2636	\$27,101.78	0.2636	0.2636	\$27,101.78	\$27,101.78	\$27,101.78
027 AUDIT	1,200.00	0.0050	0.011672	0.0050	\$514.07	0.0050	0.0050	\$514.07	\$514.07	\$514.07
Totals (Capped)	28,300.00		0.275255	0.2686	\$27,615.85	0.2686	0.2686	\$27,615.85	\$27,615.85	\$27,615.85
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,300.00		0.275255	0.2686	\$27,615.85	0.2686	0.2686	\$27,615.85	\$27,615.85	\$27,615.85

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,186,467	8,186,467	EZ Value Abated	0
Residential	2,092,537	2,092,537	EZ Tax Abated	\$0.00
Commercial	2,398	2,398	New Property	44,035
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	10,281,402	10,281,402	Aggregate Ext. Base	43,721
Total + Overlap	10,281,402	10,281,402	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	11,000.00	0.6600	0.106989	0.1070	\$11,001.10	0.1070	0.1070	\$11,001.10	\$11,001.10	\$11,001.10
008 BRIDGE JOINT W/ COUNTY	7,400.00	0.2500	0.071975	0.0720	\$7,402.61	0.0720	0.0720	\$7,402.61	\$7,402.61	\$7,402.61
009 PERMANENT ROAD	11,770.00	0.2500	0.114479	0.1145	\$11,772.21	0.1145	0.1145	\$11,772.21	\$11,772.21	\$11,772.21
010 EQUIPMENT & BUILDING	10,500.00	0.1000	0.102126	0.1000	\$10,281.40	0.1000	0.1000	\$10,281.40	\$10,281.40	\$10,281.40
090 ROAD DAMAGE	1,000.00	0.0330	0.009726	0.0097	\$997.30	0.0097	0.0097	\$997.30	\$997.30	\$997.30
Totals (Capped)	41,670.00		0.405295	0.4032	\$41,454.62	0.4032	0.4032	\$41,454.62	\$41,454.62	\$41,454.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,670.00		0.405295	0.4032	\$41,454.62	0.4032	0.4032	\$41,454.62	\$41,454.62	\$41,454.62

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,960,281	7,960,281	EZ Value Abated	0
Residential	7,804,523	7,804,523	EZ Tax Abated	\$0.00
Commercial	589,395	589,395	New Property	297,086
Industrial	464,925	464,925	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,998	2,998	Recovered EZ EAV	0
County Total	16,822,122	16,822,122	Aggregate Ext. Base	45,349
Total + Overlap	16,822,122	16,822,122	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,857.00	0.4500	0.254766	0.2548	\$42,862.77	0.2533	0.2533	\$42,610.44	\$42,610.44	\$42,610.44
035 LIABILITY INSURANCE	4,758.00	0.0000	0.028284	0.0283	\$4,760.66	0.0281	0.0281	\$4,727.02	\$4,727.02	\$4,727.02
Totals (Capped)	47,615.00		0.283050	0.2831	\$47,623.43	0.2814	0.2814	\$47,337.46	\$47,337.46	\$47,337.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,615.00		0.283050	0.2831	\$47,623.43	0.2814	0.2814	\$47,337.46	\$47,337.46	\$47,337.46

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,960,281	7,960,281	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,804,523	7,804,523	EZ Tax Abated	\$0.00			
Commercial	589,395	589,395	New Property	297,086	703 - VILLAGE OF COMPTON	007	\$2,735.87
Industrial	464,925	464,925	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$1,351.59
Mineral	0	0	Disconnection EAV	0	Total		\$4,087.46
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,998	2,998	Recovered EZ EAV	0			
County Total	16,822,122	16,822,122	Aggregate Ext. Base	78,696			
Total + Overlap	16,822,122	16,822,122	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	27,350.00	0.6600	0.162584	0.1626	\$27,352.77	0.1626	0.1626	\$27,352.77	\$27,352.77	\$27,352.77
008 BRIDGE JOINT W/ COUNTY	5,470.00	0.2500	0.032517	0.0325	\$5,467.19	0.0325	0.0325	\$5,467.19	\$5,467.19	\$5,467.19
009 PERMANENT ROAD	38,418.00	0.2500	0.228378	0.2284	\$38,421.73	0.2284	0.2284	\$38,421.73	\$38,421.73	\$38,421.73
010 EQUIPMENT & BUILDING	5,809.00	0.1000	0.034532	0.0345	\$5,803.63	0.0345	0.0345	\$5,803.63	\$5,803.63	\$5,803.63
035 LIABILITY INS	3,663.00	0.0000	0.021775	0.0218	\$3,667.22	0.0218	0.0218	\$3,667.22	\$3,667.22	\$3,667.22
Totals (Capped)	80,710.00		0.479786	0.4798	\$80,712.54	0.4798	0.4798	\$80,712.54	\$80,712.54	\$80,712.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	80,710.00		0.479786	0.4798	\$80,712.54	0.4798	0.4798	\$80,712.54	\$80,712.54	\$80,712.54

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Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.024300	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,932,848	5,932,848	EZ Value Abated	0
Residential	10,581,198	10,581,198	EZ Tax Abated	\$0.00
Commercial	2,913,066	2,913,066	New Property	163,651
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	286,591	286,591	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,713,703	19,713,703	Aggregate Ext. Base	31,855
Total + Overlap	19,713,703	19,713,703	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	22,000.00	0.4300	0.111598	0.1116	\$22,000.49	0.1116	0.1116	\$22,000.49	\$22,000.49	\$22,000.49
027 AUDIT	700.00	0.0050	0.003551	0.0036	\$709.69	0.0036	0.0036	\$709.69	\$709.69	\$709.69
035 LIABILITY INSURANCE	3,000.00	0.0000	0.015218	0.0152	\$2,996.48	0.0152	0.0152	\$2,996.48	\$2,996.48	\$2,996.48
047 SOCIAL SECURITY	700.00	0.0000	0.003551	0.0036	\$709.69	0.0036	0.0036	\$709.69	\$709.69	\$709.69
054 GENERAL ASSISTANCE	6,000.00	0.1000	0.030436	0.0304	\$5,992.97	0.0304	0.0304	\$5,992.97	\$5,992.97	\$5,992.97
Totals (Capped)	32,400.00		0.164354	0.1644	\$32,409.32	0.1644	0.1644	\$32,409.32	\$32,409.32	\$32,409.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,400.00		0.164354	0.1644	\$32,409.32	0.1644	0.1644	\$32,409.32	\$32,409.32	\$32,409.32

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Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,932,848	5,932,848	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,581,198	10,581,198	EZ Tax Abated	\$0.00			
Commercial	2,913,066	2,913,066	New Property	163,651	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,777.25		
State Railroad	286,591	286,591	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	19,713,703	19,713,703	Aggregate Ext. Base	65,671			
Total + Overlap	19,713,703	19,713,703	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	23,650.00	0.6600	0.119967	0.1200	\$23,656.44	0.1185	0.1185	\$23,360.74	\$23,360.74	\$23,360.74
008 BRIDGE JOINT W/ COUNTY	200.00	0.2500	0.001015	0.0010	\$197.14	0.0010	0.0010	\$197.14	\$197.14	\$197.14
009 PERMANENT ROAD	35,000.00	0.2500	0.177542	0.1775	\$34,991.82	0.1753	0.1753	\$34,558.12	\$34,558.12	\$34,558.12
010 EQUIPMENT & BUILDING	5,700.00	0.1000	0.028914	0.0289	\$5,697.26	0.0285	0.0285	\$5,618.41	\$5,618.41	\$5,618.41
027 AUDIT	700.00	0.0025	0.003551	0.0025	\$492.84	0.0025	0.0025	\$492.84	\$492.84	\$492.84
035 LIABILITY INSURANCE	3,000.00	0.0000	0.015218	0.0152	\$2,996.48	0.0150	0.0150	\$2,957.06	\$2,957.06	\$2,957.06
047 SOCIAL SECURITY	700.00	0.0000	0.003551	0.0036	\$709.69	0.0036	0.0036	\$709.69	\$709.69	\$709.69
Totals (Capped)	68,950.00		0.349758	0.3487	\$68,741.67	0.3444	0.3444	\$67,894.00	\$67,894.00	\$67,894.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	68,950.00		0.349758	0.3487	\$68,741.67	0.3444	0.3444	\$67,894.00	\$67,894.00	\$67,894.00

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,227,536	4,227,536	EZ Value Abated	574,183
Residential	148,378,102	148,046,388	EZ Tax Abated	\$922.11
Commercial	39,074,799	34,081,282	New Property	1,692,699
Industrial	12,206,745	12,206,745	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	466,061	466,061	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	392,895
County Total	204,353,243	199,028,012	Aggregate Ext. Base	308,423
Total + Overlap	204,353,243	199,028,012	TIF Increment	4,751,048

Fund/Name	Levy Request	Maximum Rate	Calc'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	203,800.00	0.2500	0.102398	0.1024	\$203,804.68	0.1011	0.1011	\$206,601.13	\$201,217.32	\$201,217.32
005 I.M.R.F.	16,000.00	0.0000	0.008039	0.0080	\$15,922.24	0.0079	0.0079	\$16,143.91	\$15,723.21	\$15,723.21
035 LIABILITY INSURANCE	6,000.00	0.0000	0.003015	0.0030	\$5,970.84	0.0030	0.0030	\$6,130.60	\$5,970.84	\$5,970.84
047 SOCIAL SECURITY	15,000.00	0.0000	0.007537	0.0075	\$14,927.10	0.0074	0.0074	\$15,122.14	\$14,728.07	\$14,728.07
054 GENERAL ASSISTANCE	83,000.00	0.1000	0.041703	0.0417	\$82,994.68	0.0412	0.0412	\$84,193.54	\$81,999.54	\$81,999.54
Totals (Capped)	323,800.00		0.162692	0.1626	\$323,619.54	0.1606	0.1606	\$328,191.32	\$319,638.98	\$319,638.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	323,800.00		0.162692	0.1626	\$323,619.54	0.1606	0.1606	\$328,191.32	\$319,638.98	\$319,638.98

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,227,536	4,227,536	EZ Value Abated	574,183	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	148,378,102	148,046,388	EZ Tax Abated	\$1,175.94			
Commercial	39,074,799	34,081,282	New Property	1,692,699	705 - CITY OF DIXON	007	\$70,156.00
Industrial	12,206,745	12,206,745	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	466,061	466,061	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	392,895			
County Total	204,353,243	199,028,012	Aggregate Ext. Base	407,765			
Total + Overlap	204,353,243	199,028,012	TIF Increment	4,751,048			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	190,700.00	0.6600	0.095816	0.0958	\$190,668.84	0.0958	0.0958	\$195,770.41	\$190,668.84	\$190,668.84
009 PERMANENT ROAD	217,000.00	0.2500	0.109030	0.1090	\$216,940.53	0.1090	0.1090	\$222,745.03	\$216,940.53	\$216,940.53
Totals (Capped)	407,700.00		0.204846	0.2048	\$407,609.37	0.2048	0.2048	\$418,515.44	\$407,609.37	\$407,609.37
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		0.204846	0.2048	\$407,609.37	0.2048	0.2048	\$418,515.44	\$407,609.37	\$407,609.37

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,221,253	4,221,253	EZ Value Abated	0
Residential	1,911,702	1,911,702	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	578,113
Industrial	3,163	3,163	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	6,136,118	6,136,118	Aggregate Ext. Base	27,210
Total + Overlap	6,136,118	6,136,118	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,312.00	0.6500	0.428805	0.4288	\$26,311.67	0.4288	0.4288	\$26,311.67	\$26,311.67	\$26,311.67
054 GENERAL ASSISTANCE	897.00	0.1000	0.014618	0.0146	\$895.87	0.0146	0.0146	\$895.87	\$895.87	\$895.87
Totals (Capped)	27,209.00		0.443423	0.4434	\$27,207.54	0.4434	0.4434	\$27,207.54	\$27,207.54	\$27,207.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,209.00		0.443423	0.4434	\$27,207.54	0.4434	0.4434	\$27,207.54	\$27,207.54	\$27,207.54

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,221,253	4,221,253	EZ Value Abated	0
Residential	1,911,702	1,911,702	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	578,113
Industrial	3,163	3,163	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	6,136,118	6,136,118	Aggregate Ext. Base	50,873
Total + Overlap	6,136,118	6,136,118	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	39,767.00	0.6600	0.648081	0.6481	\$39,768.18	0.6481	0.6481	\$39,768.18	\$39,768.18	\$39,768.18
008 BRIDGE JOINT W/ COUNTY	3,445.00	0.2500	0.056143	0.0561	\$3,442.36	0.0561	0.0561	\$3,442.36	\$3,442.36	\$3,442.36
009 PERMANENT ROAD	10,204.00	0.2500	0.166294	0.1663	\$10,204.36	0.1663	0.1663	\$10,204.36	\$10,204.36	\$10,204.36
Totals (Capped)	53,416.00		0.870518	0.8705	\$53,414.90	0.8705	0.8705	\$53,414.90	\$53,414.90	\$53,414.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,416.00		0.870518	0.8705	\$53,414.90	0.8705	0.8705	\$53,414.90	\$53,414.90	\$53,414.90

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,198,743	4,198,743	EZ Value Abated	0
Residential	676,395	676,395	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	3,663
Industrial	1,122	1,122	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	64,779	64,779	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,941,039	4,941,039	Aggregate Ext. Base	25,475
Total + Overlap	4,941,039	4,941,039	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 CORPORATE	24,748.00	0.6500	0.500866	0.5009	\$24,749.66	0.4893	0.4893	\$24,176.50	\$24,176.50	\$24,176.50
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.040477	0.0405	\$2,001.12	0.0396	0.0396	\$1,956.65	\$1,956.65	\$1,956.65
Totals (Capped)	26,748.00		0.541343	0.5414	\$26,750.78	0.5289	0.5289	\$26,133.15	\$26,133.15	\$26,133.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26,748.00		0.541343	0.5414	\$26,750.78	0.5289	0.5289	\$26,133.15	\$26,133.15	\$26,133.15

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,198,743	4,198,743	EZ Value Abated	0
Residential	676,395	676,395	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	3,663
Industrial	1,122	1,122	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	64,779	64,779	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,941,039	4,941,039	Aggregate Ext. Base	29,355
Total + Overlap	4,941,039	4,941,039	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	25,000.00	0.6600	0.505967	0.5060	\$25,001.66	0.5060	0.5060	\$25,001.66	\$25,001.66	\$25,001.66
008 BRIDGE JOINT W/ COUNTY	989.00	0.2500	0.020016	0.0200	\$988.21	0.0200	0.0200	\$988.21	\$988.21	\$988.21
009 PERMANENT ROAD	4,000.00	0.2500	0.080955	0.0810	\$4,002.24	0.0810	0.0810	\$4,002.24	\$4,002.24	\$4,002.24
010 EQUIPMENT & BUILDING	100.00	0.1000	0.002024	0.0020	\$98.82	0.0020	0.0020	\$98.82	\$98.82	\$98.82
Totals (Capped)	30,089.00		0.608962	0.6090	\$30,090.93	0.6090	0.6090	\$30,090.93	\$30,090.93	\$30,090.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,089.00		0.608962	0.6090	\$30,090.93	0.6090	0.6090	\$30,090.93	\$30,090.93	\$30,090.93

FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,472,312	3,472,312	EZ Value Abated	0
Residential	2,411,482	2,411,482	EZ Tax Abated	\$0.00
Commercial	1,286,444	1,286,444	New Property	73,329
Industrial	3,293,306	3,293,306	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	263,630	263,630	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,727,174	10,727,174	Aggregate Ext. Base	51,585
Total + Overlap	10,727,174	10,727,174	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,908.00	0.4500	0.427960	0.4280	\$45,912.30	0.4207	0.4207	\$45,129.22	\$45,129.22	\$45,129.22
019 COMMUNITY BLDG	5,727.00	0.1000	0.053388	0.0534	\$5,728.31	0.0525	0.0525	\$5,631.77	\$5,631.77	\$5,631.77
054 GENERAL ASSISTANCE	2,529.00	0.1000	0.023576	0.0236	\$2,531.61	0.0232	0.0232	\$2,488.70	\$2,488.70	\$2,488.70
Totals (Capped)	54,164.00		0.504924	0.5050	\$54,172.22	0.4964	0.4964	\$53,249.69	\$53,249.69	\$53,249.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,164.00		0.504924	0.5050	\$54,172.22	0.4964	0.4964	\$53,249.69	\$53,249.69	\$53,249.69

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,472,312	3,472,312	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,411,482	2,411,482	EZ Tax Abated	\$0.00			
Commercial	1,286,444	1,286,444	New Property	73,329	707 - VILLAGE OF HARMON	007	\$1,651.91
Industrial	3,293,306	3,293,306	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	263,630	263,630	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	10,727,174	10,727,174	Aggregate Ext. Base	29,746			
Total + Overlap	10,727,174	10,727,174	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	21,072.00	0.6600	0.196436	0.1964	\$21,068.17	0.1946	0.1946	\$20,875.08	\$20,875.08	\$20,875.08
008 BRIDGE JOINT W/ COUNTY	6,385.00	0.2500	0.059522	0.0595	\$6,382.67	0.0589	0.0589	\$6,318.31	\$6,318.31	\$6,318.31
090 ROAD DAMAGE	3,776.00	0.0330	0.035200	0.0330	\$3,539.97	0.0327	0.0327	\$3,507.79	\$3,507.79	\$3,507.79
Totals (Capped)	31,233.00		0.291158	0.2889	\$30,990.81	0.2862	0.2862	\$30,701.18	\$30,701.18	\$30,701.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,233.00		0.291158	0.2889	\$30,990.81	0.2862	0.2862	\$30,701.18	\$30,701.18	\$30,701.18

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,573,618	5,573,618	EZ Value Abated	0
Residential	5,965,192	5,965,192	EZ Tax Abated	\$0.00
Commercial	1,468,778	1,468,778	New Property	313,427
Industrial	110,618	110,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,716	7,716	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,125,922	13,125,922	Aggregate Ext. Base	46,832
Total + Overlap	13,125,922	13,125,922	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,594.00	0.4500	0.354977	0.3550	\$46,597.02	0.3550	0.3550	\$46,597.02	\$46,597.02	\$46,597.02
054 GENERAL ASSISTANCE	2,580.00	0.1000	0.019656	0.0197	\$2,585.81	0.0197	0.0197	\$2,585.81	\$2,585.81	\$2,585.81
Totals (Capped)	49,174.00		0.374633	0.3747	\$49,182.83	0.3747	0.3747	\$49,182.83	\$49,182.83	\$49,182.83
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,174.00		0.374633	0.3747	\$49,182.83	0.3747	0.3747	\$49,182.83	\$49,182.83	\$49,182.83

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,573,618	5,573,618	EZ Value Abated	0
Residential	5,965,192	5,965,192	EZ Tax Abated	\$0.00
Commercial	1,468,778	1,468,778	New Property	313,427
Industrial	110,618	110,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,716	7,716	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,125,922	13,125,922	Aggregate Ext. Base	47,072
Total + Overlap	13,125,922	13,125,922	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	17,278.00	0.6600	0.131633	0.1316	\$17,273.71	0.1316	0.1316	\$17,273.71	\$17,273.71	\$17,273.71
008 BRIDGE JOINT W/ COUNTY	0.00	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	21,436.00	0.2500	0.163310	0.1633	\$21,434.63	0.1633	0.1633	\$21,434.63	\$21,434.63	\$21,434.63
010 EQUIPMENT & BUILDING	4,501.00	0.1000	0.034291	0.0343	\$4,502.19	0.0343	0.0343	\$4,502.19	\$4,502.19	\$4,502.19
035 LIABILITY INSURANCE	6,210.00	0.0000	0.047311	0.0473	\$6,208.56	0.0473	0.0473	\$6,208.56	\$6,208.56	\$6,208.56
Totals (Capped)	49,425.00		0.376545	0.3765	\$49,419.09	0.3765	0.3765	\$49,419.09	\$49,419.09	\$49,419.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,425.00		0.376545	0.3765	\$49,419.09	0.3765	0.3765	\$49,419.09	\$49,419.09	\$49,419.09

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,423,473	4,423,473	EZ Value Abated	0
Residential	1,852,353	1,852,353	EZ Tax Abated	\$0.00
Commercial	638,944	638,944	New Property	88,118
Industrial	69,231	69,231	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	6,984,001	6,984,001	Aggregate Ext. Base	31,644
Total + Overlap	6,984,001	6,984,001	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,945.00	0.6500	0.443084	0.4431	\$30,946.11	0.4383	0.4383	\$30,610.88	\$30,610.88	\$30,610.88
035 LIABILITY INSURANCE	2,276.00	0.0000	0.032589	0.0326	\$2,276.78	0.0322	0.0322	\$2,248.85	\$2,248.85	\$2,248.85
Totals (Capped)	33,221.00		0.475673	0.4757	\$33,222.89	0.4705	0.4705	\$32,859.73	\$32,859.73	\$32,859.73
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	33,221.00		0.475673	0.4757	\$33,222.89	0.4705	0.4705	\$32,859.73	\$32,859.73	\$32,859.73

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE			Equalization Factor 1.024300	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,423,473	4,423,473	EZ Value Abated	0
Residential	1,852,353	1,852,353	EZ Tax Abated	\$0.00
Commercial	638,944	638,944	New Property	88,118
Industrial	69,231	69,231	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	6,984,001	6,984,001	Aggregate Ext. Base	47,086
Total + Overlap	6,984,001	6,984,001	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	27,790.00	0.6600	0.397910	0.3979	\$27,789.34	0.3939	0.3939	\$27,509.98	\$27,509.98	\$27,509.98
008 BRIDGE JOINT W/ COUNTY	3,700.00	0.2500	0.052978	0.0530	\$3,701.52	0.0525	0.0525	\$3,666.60	\$3,666.60	\$3,666.60
009 PERMANENT ROAD	13,000.00	0.2500	0.186140	0.1861	\$12,997.23	0.1843	0.1843	\$12,871.51	\$12,871.51	\$12,871.51
010 EQUIPMENT & BUILDING	1,400.00	0.1000	0.020046	0.0200	\$1,396.80	0.0198	0.0198	\$1,382.83	\$1,382.83	\$1,382.83
035 LIABILITY INSURANCE	3,500.00	0.0000	0.050115	0.0501	\$3,498.98	0.0496	0.0496	\$3,464.06	\$3,464.06	\$3,464.06
Totals (Capped)	49,390.00		0.707189	0.7071	\$49,383.87	0.7001	0.7001	\$48,894.98	\$48,894.98	\$48,894.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,390.00		0.707189	0.7071	\$49,383.87	0.7001	0.7001	\$48,894.98	\$48,894.98	\$48,894.98

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,785,167	5,785,167	EZ Value Abated	0
Residential	11,759,319	11,759,319	EZ Tax Abated	\$0.00
Commercial	959,762	959,762	New Property	142,335
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,504,248	18,504,248	Aggregate Ext. Base	31,499
Total + Overlap	18,504,248	18,504,248	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,825.00	0.2500	0.177392	0.1774	\$32,826.54	0.1759	0.1759	\$32,548.97	\$32,548.97	\$32,548.97
Totals (Capped)	32,825.00		0.177392	0.1774	\$32,826.54	0.1759	0.1759	\$32,548.97	\$32,548.97	\$32,548.97
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,825.00		0.177392	0.1774	\$32,826.54	0.1759	0.1759	\$32,548.97	\$32,548.97	\$32,548.97

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,785,167	5,785,167	EZ Value Abated	0
Residential	11,759,319	11,759,319	EZ Tax Abated	\$0.00
Commercial	959,762	959,762	New Property	142,335
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,504,248	18,504,248	Aggregate Ext. Base	54,605
Total + Overlap	18,504,248	18,504,248	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
007 ROAD & BRIDGE	56,000.00	0.6600	0.302633	0.3026	\$55,993.85	0.3026	0.3026	\$55,993.85	\$55,993.85	\$55,993.85
Totals (Capped)	56,000.00		0.302633	0.3026	\$55,993.85	0.3026	0.3026	\$55,993.85	\$55,993.85	\$55,993.85
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,000.00		0.302633	0.3026	\$55,993.85	0.3026	0.3026	\$55,993.85	\$55,993.85	\$55,993.85

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,654,917	5,654,917	EZ Value Abated	0
Residential	4,662,049	4,662,049	EZ Tax Abated	\$0.00
Commercial	511,744	511,744	New Property	298,850
Industrial	14,432	14,432	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	269,730	269,730	Recovered TIF EAV	0
Local Railroad	1,670	1,670	Recovered EZ EAV	0
County Total	11,114,542	11,114,542	Aggregate Ext. Base	23,676
Total + Overlap	11,114,542	11,114,542	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	22,251.00	0.4500	0.200197	0.2002	\$22,251.31	0.2002	0.2002	\$22,251.31	\$22,251.31	\$22,251.31
047 SOCIAL SECURITY	2,015.00	0.0000	0.018129	0.0181	\$2,011.73	0.0181	0.0181	\$2,011.73	\$2,011.73	\$2,011.73
054 GENERAL ASSISTANCE	588.00	0.1000	0.005290	0.0053	\$589.07	0.0053	0.0053	\$589.07	\$589.07	\$589.07
Totals (Capped)	24,854.00		0.223616	0.2236	\$24,852.11	0.2236	0.2236	\$24,852.11	\$24,852.11	\$24,852.11
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,854.00		0.223616	0.2236	\$24,852.11	0.2236	0.2236	\$24,852.11	\$24,852.11	\$24,852.11

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,654,917	5,654,917	EZ Value Abated	0
Residential	4,662,049	4,662,049	EZ Tax Abated	\$0.00
Commercial	511,744	511,744	New Property	298,850
Industrial	14,432	14,432	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	269,730	269,730	Recovered TIF EAV	0
Local Railroad	1,670	1,670	Recovered EZ EAV	0
County Total	11,114,542	11,114,542	Aggregate Ext. Base	41,326
Total + Overlap	11,114,542	11,114,542	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	22,829.00	0.6600	0.205398	0.2054	\$22,829.27	0.2054	0.2054	\$22,829.27	\$22,829.27	\$22,829.27
008 BRIDGE JOINT W/ COUNTY	1,053.00	0.2500	0.009474	0.0095	\$1,055.88	0.0095	0.0095	\$1,055.88	\$1,055.88	\$1,055.88
009 PERMANENT ROAD	15,593.00	0.2500	0.140294	0.1403	\$15,593.70	0.1403	0.1403	\$15,593.70	\$15,593.70	\$15,593.70
010 EQUIPMENT & BUILDING	3,917.00	0.1000	0.035242	0.0352	\$3,912.32	0.0352	0.0352	\$3,912.32	\$3,912.32	\$3,912.32
Totals (Capped)	43,392.00		0.390408	0.3904	\$43,391.17	0.3904	0.3904	\$43,391.17	\$43,391.17	\$43,391.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,392.00		0.390408	0.3904	\$43,391.17	0.3904	0.3904	\$43,391.17	\$43,391.17	\$43,391.17

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,044,164	3,044,164	EZ Value Abated	0
Residential	8,960,245	8,960,245	EZ Tax Abated	\$0.00
Commercial	406,892	406,892	New Property	285,925
Industrial	1,145,657	1,145,657	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,414,898	1,414,898	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,971,856	14,971,856	Aggregate Ext. Base	21,227
Total + Overlap	14,971,856	14,971,856	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	15,885.00	0.4500	0.106099	0.1061	\$15,885.14	0.1057	0.1057	\$15,825.25	\$15,825.25	\$15,825.25
035 LIABILITY INSURANCE	3,567.00	0.0000	0.023825	0.0238	\$3,563.30	0.0237	0.0237	\$3,548.33	\$3,548.33	\$3,548.33
047 SOCIAL SECURITY	2,024.00	0.0000	0.013519	0.0135	\$2,021.20	0.0134	0.0134	\$2,006.23	\$2,006.23	\$2,006.23
054 GENERAL ASSISTANCE	803.00	0.1000	0.005363	0.0054	\$808.48	0.0054	0.0054	\$808.48	\$808.48	\$808.48
Totals (Capped)	22,279.00		0.148806	0.1488	\$22,278.12	0.1482	0.1482	\$22,188.29	\$22,188.29	\$22,188.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,279.00		0.148806	0.1488	\$22,278.12	0.1482	0.1482	\$22,188.29	\$22,188.29	\$22,188.29

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,044,164	3,044,164	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,960,245	8,960,245	EZ Tax Abated	\$0.00			
Commercial	406,892	406,892	New Property	285,925	709 - VILLAGE OF NELSON	007	\$987.15
Industrial	1,145,657	1,145,657	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,414,898	1,414,898	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	14,971,856	14,971,856	Aggregate Ext. Base	43,985			
Total + Overlap	14,971,856	14,971,856	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	23,499.00	0.6600	0.156955	0.1570	\$23,505.81	0.1563	0.1563	\$23,401.01	\$23,401.01	\$23,401.01
009 PERMANENT ROAD	22,682.00	0.2500	0.151498	0.1515	\$22,682.36	0.1508	0.1508	\$22,577.56	\$22,577.56	\$22,577.56
Totals (Capped)	46,181.00		0.308453	0.3085	\$46,188.17	0.3071	0.3071	\$45,978.57	\$45,978.57	\$45,978.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,181.00		0.308453	0.3085	\$46,188.17	0.3071	0.3071	\$45,978.57	\$45,978.57	\$45,978.57

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,461,762	6,461,762	EZ Value Abated	0
Residential	44,643,093	44,643,093	EZ Tax Abated	\$0.00
Commercial	3,682,876	3,682,876	New Property	1,071,224
Industrial	952	952	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	54,788,683	54,788,683	Aggregate Ext. Base	74,198
Total + Overlap	54,788,683	54,788,683	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,832.00	0.2500	0.131107	0.1311	\$71,827.96	0.1305	0.1305	\$71,499.23	\$71,499.23	\$71,499.23
047 SOCIAL SECURITY	4,152.00	0.0000	0.007578	0.0076	\$4,163.94	0.0076	0.0076	\$4,163.94	\$4,163.94	\$4,163.94
054 GENERAL ASSISTANCE	1,958.00	0.1000	0.003574	0.0036	\$1,972.39	0.0036	0.0036	\$1,972.39	\$1,972.39	\$1,972.39
Totals (Capped)	77,942.00		0.142259	0.1423	\$77,964.29	0.1417	0.1417	\$77,635.56	\$77,635.56	\$77,635.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,942.00		0.142259	0.1423	\$77,964.29	0.1417	0.1417	\$77,635.56	\$77,635.56	\$77,635.56

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,461,762	6,461,762	EZ Value Abated	0
Residential	44,643,093	44,643,093	EZ Tax Abated	\$0.00
Commercial	3,682,876	3,682,876	New Property	1,071,224
Industrial	952	952	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	54,788,683	54,788,683	Aggregate Ext. Base	100,966
Total + Overlap	54,788,683	54,788,683	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	79,994.00	0.6600	0.146005	0.1460	\$79,991.48	0.1455	0.1455	\$79,717.53	\$79,717.53	\$79,717.53
008 BRIDGE JOINT W/ COUNTY	2,754.00	0.2500	0.005027	0.0050	\$2,739.43	0.0050	0.0050	\$2,739.43	\$2,739.43	\$2,739.43
010 EQUIPMENT & BUILDING	19,826.00	0.1000	0.036186	0.0362	\$19,833.50	0.0361	0.0361	\$19,778.71	\$19,778.71	\$19,778.71
047 SOCIAL SECURITY	3,305.00	0.0000	0.006032	0.0060	\$3,287.32	0.0060	0.0060	\$3,287.32	\$3,287.32	\$3,287.32
090 ROAD DAMAGE	135.00	0.0330	0.000246	0.0002	\$109.58	0.0002	0.0002	\$109.58	\$109.58	\$109.58
Totals (Capped)	106,014.00		0.193496	0.1934	\$105,961.31	0.1928	0.1928	\$105,632.57	\$105,632.57	\$105,632.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	106,014.00		0.193496	0.1934	\$105,961.31	0.1928	0.1928	\$105,632.57	\$105,632.57	\$105,632.57

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,039,193	7,039,193	EZ Value Abated	0
Residential	2,917,209	2,917,209	EZ Tax Abated	\$0.00
Commercial	162,242	162,242	New Property	153,417
Industrial	80	80	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	78,257	78,257	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,196,981	10,196,981	Aggregate Ext. Base	36,749
Total + Overlap	10,196,981	10,196,981	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,586.00	0.6500	0.378406	0.3784	\$38,585.38	0.3752	0.3752	\$38,259.07	\$38,259.07	\$38,259.07
Totals (Capped)	38,586.00		0.378406	0.3784	\$38,585.38	0.3752	0.3752	\$38,259.07	\$38,259.07	\$38,259.07
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,586.00		0.378406	0.3784	\$38,585.38	0.3752	0.3752	\$38,259.07	\$38,259.07	\$38,259.07

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,039,193	7,039,193	EZ Value Abated	0
Residential	2,917,209	2,917,209	EZ Tax Abated	\$0.00
Commercial	162,242	162,242	New Property	153,417
Industrial	80	80	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	78,257	78,257	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,196,981	10,196,981	Aggregate Ext. Base	39,016
Total + Overlap	10,196,981	10,196,981	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	17,449.00	0.6600	0.171119	0.1711	\$17,447.03	0.1696	0.1696	\$17,294.08	\$17,294.08	\$17,294.08
008 BRIDGE JOINT W/ COUNTY	2,151.00	0.2500	0.021095	0.0211	\$2,151.56	0.0209	0.0209	\$2,131.17	\$2,131.17	\$2,131.17
009 PERMANENT ROAD	17,667.00	0.2500	0.173257	0.1733	\$17,671.37	0.1718	0.1718	\$17,518.41	\$17,518.41	\$17,518.41
010 EQUIPMENT & BUILDING	3,700.00	0.1000	0.036285	0.0363	\$3,701.50	0.0360	0.0360	\$3,670.91	\$3,670.91	\$3,670.91
Totals (Capped)	40,967.00		0.401756	0.4018	\$40,971.46	0.3983	0.3983	\$40,614.57	\$40,614.57	\$40,614.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,967.00		0.401756	0.4018	\$40,971.46	0.3983	0.3983	\$40,614.57	\$40,614.57	\$40,614.57

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,279,717	5,263,750	EZ Value Abated	4,231,014
Residential	10,152,875	10,152,875	EZ Tax Abated	\$5,292.99
Commercial	9,117,896	6,749,150	New Property	1,972,387
Industrial	21,042,546	19,196,245	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	266,073	266,073	Recovered TIF EAV	0
Local Railroad	1,300	1,300	Recovered EZ EAV	1,973,184
County Total	45,860,407	41,629,393	Aggregate Ext. Base	49,590
Total + Overlap	45,860,407	41,629,393	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	42,410.00	0.4400	0.101875	0.1019	\$42,420.35	0.1019	0.1019	\$46,731.75	\$42,420.35	\$42,420.35
027 AUDIT	1,635.00	0.0050	0.003928	0.0039	\$1,623.55	0.0039	0.0039	\$1,788.56	\$1,623.55	\$1,623.55
035 LIABILITY INSURANCE	3,575.00	0.0000	0.008588	0.0086	\$3,580.13	0.0086	0.0086	\$3,944.00	\$3,580.13	\$3,580.13
047 SOCIAL SECURITY	4,450.00	0.0000	0.010690	0.0107	\$4,454.35	0.0107	0.0107	\$4,907.06	\$4,454.35	\$4,454.35
Totals (Capped)	52,070.00		0.125081	0.1251	\$52,078.38	0.1251	0.1251	\$57,371.37	\$52,078.38	\$52,078.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,070.00		0.125081	0.1251	\$52,078.38	0.1251	0.1251	\$57,371.37	\$52,078.38	\$52,078.38

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,279,717	5,263,750	EZ Value Abated	4,231,014	Municipality	Fund	Amount Extended
Residential	10,152,875	10,152,875	EZ Tax Abated	\$8,999.35			
Commercial	9,117,896	6,749,150	New Property	1,972,387	705 - CITY OF DIXON	007	\$2,777.54
Industrial	21,042,546	19,196,245	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	266,073	266,073	Recovered TIF EAV	0			
Local Railroad	1,300	1,300	Recovered EZ EAV	1,973,184			
County Total	45,860,407	41,629,393	Aggregate Ext. Base	84,293			
Total + Overlap	45,860,407	41,629,393	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	15,507.00	0.6600	0.037250	0.0373	\$15,527.76	0.0373	0.0373	\$17,105.93	\$15,527.76	\$15,527.76
009 PERMANENT ROAD	60,400.00	0.2500	0.145090	0.1451	\$60,404.25	0.1451	0.1451	\$66,543.45	\$60,404.25	\$60,404.25
010 EQUIPMENT & BUILDING	12,600.00	0.1000	0.030267	0.0303	\$12,613.71	0.0303	0.0303	\$13,895.70	\$12,613.71	\$12,613.71
Totals (Capped)	88,507.00		0.212607	0.2127	\$88,545.72	0.2127	0.2127	\$97,545.08	\$88,545.72	\$88,545.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	88,507.00		0.212607	0.2127	\$88,545.72	0.2127	0.2127	\$97,545.08	\$88,545.72	\$88,545.72

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,271,236	8,271,236	EZ Value Abated	0
Residential	9,687,848	9,687,848	EZ Tax Abated	\$0.00
Commercial	2,901,294	2,901,294	New Property	288,665
Industrial	125,979	125,979	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,287	8,287	Recovered EZ EAV	0
County Total	20,994,644	20,994,644	Aggregate Ext. Base	34,725
Total + Overlap	20,994,644	20,994,644	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,047.00	0.4000	0.138354	0.1384	\$29,056.59	0.1381	0.1381	\$28,993.60	\$28,993.60	\$28,993.60
019 COMMUNITY BLDG	7,140.00	0.1000	0.034009	0.0340	\$7,138.18	0.0339	0.0339	\$7,117.18	\$7,117.18	\$7,117.18
Totals (Capped)		36,187.00	0.172363	0.1724	\$36,194.77	0.1720	0.1720	\$36,110.78	\$36,110.78	\$36,110.78
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		36,187.00	0.172363	0.1724	\$36,194.77	0.1720	0.1720	\$36,110.78	\$36,110.78	\$36,110.78

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE			Equalization Factor 1.024300				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,271,236	8,271,236	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,687,848	9,687,848	EZ Tax Abated	\$0.00			
Commercial	2,901,294	2,901,294	New Property	288,665	712 - VILLAGE OF SUBLETTE	007	\$10,263.77
Industrial	125,979	125,979	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$10,263.77		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,287	8,287	Recovered EZ EAV	0			
County Total	20,994,644	20,994,644	Aggregate Ext. Base	71,910			
Total + Overlap	20,994,644	20,994,644	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	63,000.00	0.6600	0.300077	0.3001	\$63,004.93	0.3001	0.3001	\$63,004.93	\$63,004.93	\$63,004.93
008 BRIDGE JOINT W/ COUNTY	7,400.00	0.2500	0.035247	0.0352	\$7,390.11	0.0352	0.0352	\$7,390.11	\$7,390.11	\$7,390.11
010 EQUIPMENT & BUILDING	4,350.00	0.1000	0.020720	0.0207	\$4,345.89	0.0207	0.0207	\$4,345.89	\$4,345.89	\$4,345.89
Totals (Capped)	74,750.00		0.356044	0.3560	\$74,740.93	0.3560	0.3560	\$74,740.93	\$74,740.93	\$74,740.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	74,750.00		0.356044	0.3560	\$74,740.93	0.3560	0.3560	\$74,740.93	\$74,740.93	\$74,740.93

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,085,818	6,085,818	EZ Value Abated	0
Residential	4,387,466	4,387,466	EZ Tax Abated	\$0.00
Commercial	363,437	363,437	New Property	369,270
Industrial	562,484	562,484	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,399,205	11,399,205	Aggregate Ext. Base	33,279
Total + Overlap	11,399,205	11,399,205	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	31,695.00	0.4500	0.278046	0.2780	\$31,689.79	0.2780	0.2780	\$31,689.79	\$31,689.79	\$31,689.79
054 GENERAL ASSISTANCE	3,250.00	0.1000	0.028511	0.0285	\$3,248.77	0.0285	0.0285	\$3,248.77	\$3,248.77	\$3,248.77
Totals (Capped)	34,945.00		0.306557	0.3065	\$34,938.56	0.3065	0.3065	\$34,938.56	\$34,938.56	\$34,938.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,945.00		0.306557	0.3065	\$34,938.56	0.3065	0.3065	\$34,938.56	\$34,938.56	\$34,938.56

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,085,818	6,085,818	EZ Value Abated	0
Residential	4,387,466	4,387,466	EZ Tax Abated	\$0.00
Commercial	363,437	363,437	New Property	369,270
Industrial	562,484	562,484	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,399,205	11,399,205	Aggregate Ext. Base	51,293
Total + Overlap	11,399,205	11,399,205	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	24,180.00	0.6600	0.212120	0.2121	\$24,177.71	0.2121	0.2121	\$24,177.71	\$24,177.71	\$24,177.71
008 BRIDGE JOINT W/ COUNTY	5,888.00	0.2500	0.051653	0.0517	\$5,893.39	0.0517	0.0517	\$5,893.39	\$5,893.39	\$5,893.39
009 PERMANENT ROAD	19,669.00	0.2500	0.172547	0.1725	\$19,663.63	0.1725	0.1725	\$19,663.63	\$19,663.63	\$19,663.63
010 EQUIPMENT & BUILDING	4,122.00	0.1000	0.036160	0.0362	\$4,126.51	0.0362	0.0362	\$4,126.51	\$4,126.51	\$4,126.51
Totals (Capped)	53,859.00		0.472480	0.4725	\$53,861.24	0.4725	0.4725	\$53,861.24	\$53,861.24	\$53,861.24
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,859.00		0.472480	0.4725	\$53,861.24	0.4725	0.4725	\$53,861.24	\$53,861.24	\$53,861.24

FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP			Equalization Factor 1.024300	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,504,844	7,504,844	EZ Value Abated	0
Residential	10,335,984	10,335,984	EZ Tax Abated	\$0.00
Commercial	934,751	934,751	New Property	561,947
Industrial	2,538,724	2,538,724	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	25,649	25,649	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,339,952	21,339,952	Aggregate Ext. Base	39,909
Total + Overlap	21,339,952	21,339,952	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,900.00	0.4500	0.186973	0.1870	\$39,905.71	0.1870	0.1870	\$39,905.71	\$39,905.71	\$39,905.71
Totals (Capped)	39,900.00		0.186973	0.1870	\$39,905.71	0.1870	0.1870	\$39,905.71	\$39,905.71	\$39,905.71
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		0.186973	0.1870	\$39,905.71	0.1870	0.1870	\$39,905.71	\$39,905.71	\$39,905.71

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,504,844	7,504,844	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,335,984	10,335,984	EZ Tax Abated	\$0.00			
Commercial	934,751	934,751	New Property	561,947	708 - VILLAGE OF LEE	007	\$3,860.35
Industrial	2,538,724	2,538,724	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	25,649	25,649	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,339,952	21,339,952	Aggregate Ext. Base	93,903			
Total + Overlap	21,339,952	21,339,952	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	53,182.00	0.6600	0.249213	0.2492	\$53,179.16	0.2492	0.2492	\$53,179.16	\$53,179.16	\$53,179.16
008 BRIDGE JOINT W/ COUNTY	7,975.00	0.2500	0.037371	0.0374	\$7,981.14	0.0374	0.0374	\$7,981.14	\$7,981.14	\$7,981.14
009 PERMANENT ROAD	31,821.00	0.2500	0.149115	0.1491	\$31,817.87	0.1491	0.1491	\$31,817.87	\$31,817.87	\$31,817.87
010 EQUIPMENT & BUILDING	5,616.00	0.1000	0.026317	0.0263	\$5,612.41	0.0263	0.0263	\$5,612.41	\$5,612.41	\$5,612.41
Totals (Capped)	98,594.00		0.462016	0.4620	\$98,590.58	0.4620	0.4620	\$98,590.58	\$98,590.58	\$98,590.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,594.00		0.462016	0.4620	\$98,590.58	0.4620	0.4620	\$98,590.58	\$98,590.58	\$98,590.58

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,246,702	8,246,024	EZ Value Abated	0
Residential	19,021,766	15,762,838	EZ Tax Abated	\$0.00
Commercial	1,589,602	1,360,447	New Property	406,403
Industrial	1,055,778	1,055,778	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,913,848	26,425,087	Aggregate Ext. Base	117,715
Total + Overlap	29,913,848	26,425,087	TIF Increment	3,488,761

Fund/Name	Levy Request	Maximum Rate	Calc'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	102,700.00	0.4000	0.388646	0.3886	\$102,687.89	0.3856	0.3856	\$115,347.80	\$101,895.14	\$101,895.14
005 IMRF	2,000.00	0.0000	0.007569	0.0076	\$2,008.31	0.0075	0.0075	\$2,243.54	\$1,981.88	\$1,981.88
017 CEMETERY	8,400.00	0.2000	0.031788	0.0318	\$8,403.18	0.0316	0.0316	\$9,452.78	\$8,350.33	\$8,350.33
035 LIABILITY INS	2,845.00	0.0000	0.010766	0.0108	\$2,853.91	0.0107	0.0107	\$3,200.78	\$2,827.48	\$2,827.48
047 SOCIAL SECURITY	6,090.00	0.0000	0.023046	0.0230	\$6,077.77	0.0228	0.0228	\$6,820.36	\$6,024.92	\$6,024.92
054 GENERAL ASSISTANCE	1,500.00	0.1000	0.005676	0.0057	\$1,506.23	0.0057	0.0057	\$1,705.09	\$1,506.23	\$1,506.23
Totals (Capped)	123,535.00		0.467491	0.4675	\$123,537.29	0.4639	0.4639	\$138,770.35	\$122,585.98	\$122,585.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	123,535.00		0.467491	0.4675	\$123,537.29	0.4639	0.4639	\$138,770.35	\$122,585.98	\$122,585.98

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,246,702	8,246,024	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	19,021,766	15,762,838	EZ Tax Abated	\$0.00			
Commercial	1,589,602	1,360,447	New Property	406,403	710 - VILLAGE OF PAW PAW	007	\$12,231.28
Industrial	1,055,778	1,055,778	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	29,913,848	26,425,087	Aggregate Ext. Base	109,689			
Total + Overlap	29,913,848	26,425,087	TIF Increment	3,488,761			

Fund/Name	Levy Request	Maximum Rate	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	59,725.00	0.6600	0.226016	0.2260	\$59,720.70	0.2241	0.2241	\$67,036.93	\$59,218.62	\$59,218.62
008 BRIDGE JOINT W/COUNTY	1,000.00	0.2500	0.003784	0.0038	\$1,004.15	0.0038	0.0038	\$1,136.73	\$1,004.15	\$1,004.15
009 PERMANENT ROAD	45,525.00	0.2500	0.172280	0.1723	\$45,530.42	0.1709	0.1709	\$51,122.77	\$45,160.47	\$45,160.47
010 EQUIPMENT & BUILDING	8,920.00	0.1000	0.033756	0.0338	\$8,931.68	0.0335	0.0335	\$10,021.14	\$8,852.40	\$8,852.40
Totals (Capped)	115,170.00		0.435836	0.4359	\$115,186.95	0.4323	0.4323	\$129,317.57	\$114,235.64	\$114,235.64
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	115,170.00		0.435836	0.4359	\$115,186.95	0.4323	0.4323	\$129,317.57	\$114,235.64	\$114,235.64

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY			Equalization Factor 1.024300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	579,541	579,312	EZ Value Abated	129,661	Road District
Residential	18,920,154	18,920,154	EZ Tax Abated	\$1,325.65	
Commercial	4,673,575	4,543,770	New Property	151,945	Amount Extended
Industrial	586,013	586,013	Annexation EAV	0	602RB - AMBOY TWP ROAD/BRID
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$13,923.71
Local Railroad	0	0	Recovered EZ EAV	106,288	
County Total	24,759,283	24,629,249	Aggregate Ext. Base	243,086	
Total + Overlap	24,759,283	24,629,249	TIF Increment	373	

Fund/Name	Levy Request	Maximum Rate	Calc'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	60,000.00	0.4375	0.243613	0.2436	\$59,996.85	0.2226	0.2226	\$55,114.16	\$54,824.71	\$54,824.71
005 I.M.R.F.	48,000.00	0.0000	0.194890	0.1949	\$48,002.41	0.1781	0.1781	\$44,096.28	\$43,864.69	\$43,864.69
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	18,000.00	0.6000	0.073084	0.0731	\$18,003.98	0.0668	0.0668	\$16,539.20	\$16,452.34	\$16,452.34
016 LIBRARY	36,000.00	0.1500	0.146168	0.1462	\$36,007.96	0.1336	0.1336	\$33,078.40	\$32,904.68	\$32,904.68
027 AUDIT	6,500.00	0.0000	0.026391	0.0264	\$6,502.12	0.0241	0.0241	\$5,966.99	\$5,935.65	\$5,935.65
035 LIABILITY INS	28,740.00	0.0000	0.116691	0.1167	\$28,742.33	0.1067	0.1067	\$26,418.15	\$26,279.41	\$26,279.41
041 STREET LIGHTING	12,000.00	0.0500	0.048723	0.0487	\$11,994.44	0.0445	0.0445	\$11,017.88	\$10,960.02	\$10,960.02
042 CITY PARK	3,500.00	0.0750	0.014211	0.0142	\$3,497.35	0.0130	0.0130	\$3,218.71	\$3,201.80	\$3,201.80
044 BAND	2,000.00	0.0400	0.008120	0.0081	\$1,994.97	0.0074	0.0074	\$1,832.19	\$1,822.56	\$1,822.56
046 EMERGENCY & DISASTER	4,500.00	0.0500	0.018271	0.0183	\$4,507.15	0.0167	0.0167	\$4,134.80	\$4,113.08	\$4,113.08
047 SOCIAL SECURITY	37,500.00	0.0000	0.152258	0.1523	\$37,510.35	0.1392	0.1392	\$34,464.92	\$34,283.91	\$34,283.91
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.019489	0.0195	\$4,802.70	0.0178	0.0178	\$4,407.15	\$4,384.01	\$4,384.01
062 WORKMENS COMP	14,000.00	0.0000	0.056843	0.0568	\$13,989.41	0.0519	0.0519	\$12,850.07	\$12,782.58	\$12,782.58
Totals (Capped)	275,540.00		1.118752	1.1188	\$275,552.02	1.0224	1.0224	\$253,138.90	\$251,809.44	\$251,809.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	275,540.00		1.118752	1.1188	\$275,552.02	1.0224	1.0224	\$253,138.90	\$251,809.44	\$251,809.44

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Taxing District 702 - VILLAGE OF ASHTON

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	51,419	51,419	EZ Value Abated	167,791	Road District	Fund	Amount Extended
Residential	10,023,889	10,023,889	EZ Tax Abated	\$1,379.91	603RB - ASHTON TWP ROAD/BR	007	\$9,161.06
Commercial	2,218,228	2,218,228	New Property	10,157	Total		\$9,161.06
Industrial	1,107,432	939,641	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	69,562	69,562	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	49,062			
County Total	13,470,530	13,302,739	Aggregate Ext. Base	106,265			
Total + Overlap	13,470,530	13,302,739	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 CORPORATE	27,985.00	0.4375	0.210370	0.2104	\$27,988.96	0.2063	0.2063	\$27,789.70	\$27,443.55	\$27,443.55
005 I.M.R.F.	13,650.00	0.0000	0.102610	0.1026	\$13,648.61	0.1006	0.1006	\$13,551.35	\$13,382.56	\$13,382.56
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	12,882.00	0.6000	0.096837	0.0968	\$12,877.05	0.0949	0.0949	\$12,783.53	\$12,624.30	\$12,624.30
016 LIBRARY	16,275.00	0.1500	0.122343	0.1223	\$16,269.25	0.1199	0.1199	\$16,151.17	\$15,949.98	\$15,949.98
017 CEMETERY	798.00	0.0250	0.005999	0.0060	\$798.16	0.0059	0.0059	\$794.76	\$784.86	\$784.86
025 GARBAGE	520.00	0.2000	0.003909	0.0039	\$518.81	0.0038	0.0038	\$511.88	\$505.50	\$505.50
027 AUDIT	2,088.00	0.0000	0.015696	0.0157	\$2,088.53	0.0154	0.0154	\$2,074.46	\$2,048.62	\$2,048.62
035 LIABILITY INSURANCE	4,200.00	0.0000	0.031572	0.0316	\$4,203.67	0.0310	0.0310	\$4,175.86	\$4,123.85	\$4,123.85
047 SOCIAL SECURITY	17,850.00	0.0000	0.134183	0.1342	\$17,852.28	0.1316	0.1316	\$17,727.22	\$17,506.40	\$17,506.40
060 UNEMPLOYMENT INSURANC	7,980.00	0.0000	0.059988	0.0600	\$7,981.64	0.0588	0.0588	\$7,920.67	\$7,822.01	\$7,822.01
062 WORKMENS COMP	7,350.00	0.0000	0.055252	0.0553	\$7,356.41	0.0542	0.0542	\$7,301.03	\$7,210.08	\$7,210.08
Totals (Capped)	111,578.00		0.838759	0.8388	\$111,583.37	0.8224	0.8224	\$110,781.63	\$109,401.71	\$109,401.71
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,578.00		0.838759	0.8388	\$111,583.37	0.8224	0.8224	\$110,781.63	\$109,401.71	\$109,401.71

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON			Equalization Factor 1.024300					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	2,660	2,660	EZ Value Abated	0	Road District	Fund	Amount Extended	
Residential	3,109,333	3,109,333	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$2,735.87	
Commercial	251,767	251,767	New Property	0	Total		\$2,735.87	
Industrial	0	0	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	1,388	1,388	Recovered EZ EAV	0				
County Total	3,365,148	3,365,148	Aggregate Ext. Base	2,582				
Total + Overlap	3,365,148	3,365,148	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,710.00	0.4375	0.080531	0.0805	\$2,708.94	0.0787	0.0787	\$2,648.37	\$2,648.37	\$2,648.37
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
Totals (Capped)	2,710.00		0.080531	0.0805	\$2,708.94	0.0787	0.0787	\$2,648.37	\$2,648.37	\$2,648.37
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,710.00		0.080531	0.0805	\$2,708.94	0.0787	0.0787	\$2,648.37	\$2,648.37	\$2,648.37

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	75,959	75,959	EZ Value Abated	5,500,456	Road District	Fund	Amount Extended
Residential	109,807,547	108,549,444	EZ Tax Abated	\$89,893.94	607RB - DIXON TWP ROAD/BRIDC	007	\$70,156.00
Commercial	43,131,703	35,910,549	New Property	1,780,206	618RB - SOUTH DIXON TWP RD/E	007	\$2,777.54
Industrial	18,142,947	16,370,700	Annexation EAV	113,788	Total		\$72,933.54
Mineral	0	0	Disconnection EAV	3,114			
State Railroad	409,979	409,979	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	2,619,673			
County Total	171,568,135	161,316,631	Aggregate Ext. Base	2,510,875			
Total + Overlap	171,568,135	161,316,631	TIF Increment	4,751,048			

Fund/Name	Levy Request	Maximum Rate	Calc'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	397,288.00	0.4375	0.246278	0.2463	\$397,322.86	0.2463	0.2463	\$422,572.32	\$397,322.86	\$397,322.86
005 I.M.R.F.	422,461.00	0.0000	0.261883	0.2619	\$422,488.26	0.2619	0.2619	\$449,336.95	\$422,488.26	\$422,488.26
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	239,024.00	0.6000	0.148171	0.1482	\$239,071.25	0.1482	0.1482	\$254,263.98	\$239,071.25	\$239,071.25
015 POLICE PENSION	390,811.00	0.0000	0.242263	0.2423	\$390,870.20	0.2423	0.2423	\$415,709.59	\$390,870.20	\$390,870.20
016 LIBRARY	232,524.00	0.1500	0.144141	0.1441	\$232,457.27	0.1441	0.1441	\$247,229.68	\$232,457.27	\$232,457.27
017 CEMETERY	38,857.00	0.0250	0.024087	0.0241	\$38,877.31	0.0241	0.0241	\$41,347.92	\$38,877.31	\$38,877.31
027 AUDIT	46,473.00	0.0000	0.028809	0.0288	\$46,459.19	0.0288	0.0288	\$49,411.62	\$46,459.19	\$46,459.19
028 LIBRARY MAINTENANCE	31,086.00	0.0000	0.019270	0.0193	\$31,134.11	0.0193	0.0193	\$33,112.65	\$31,134.11	\$31,134.11
035 LIABILITY INSURANCE	330,213.00	0.0000	0.204699	0.2047	\$330,215.14	0.2047	0.2047	\$351,199.97	\$330,215.14	\$330,215.14
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	61,861.00	0.0400	0.038348	0.0383	\$61,784.27	0.0383	0.0383	\$65,710.60	\$61,784.27	\$61,784.27
045 PUBLIC BENEFIT	77,404.00	0.0500	0.047983	0.0480	\$77,431.98	0.0480	0.0480	\$82,352.70	\$77,431.98	\$77,431.98
046 EMERGENCY & DISASTER	15,076.00	0.0500	0.009346	0.0093	\$15,002.45	0.0093	0.0093	\$15,955.84	\$15,002.45	\$15,002.45
047 SOCIAL SECURITY	353,294.00	0.0000	0.219007	0.2190	\$353,283.42	0.2190	0.2190	\$375,734.22	\$353,283.42	\$353,283.42
Totals (Capped)	2,636,372.00		1.634285	1.6343	\$2,636,397.71	1.6343	1.6343	\$2,803,938.04	\$2,636,397.71	\$2,636,397.71
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,636,372.00		1.634285	1.6343	\$2,636,397.71	1.6343	1.6343	\$2,803,938.04	\$2,636,397.71	\$2,636,397.71

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.024300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,356	5,356	EZ Value Abated	24,180	Road District
Residential	7,114,219	7,098,114	EZ Tax Abated	\$133.25	
Commercial	2,660,379	2,652,304	New Property	62,175	Amount Extended
Industrial	0	0	Annexation EAV	0	606RB - FRANKLIN GROVE ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	49,647	49,647	Recovered TIF EAV	0	\$5,777.25
Local Railroad	0	0	Recovered EZ EAV	5,366	
County Total	9,829,601	9,805,421	Aggregate Ext. Base	52,372	
Total + Overlap	9,829,601	9,805,421	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,870.00	0.4375	0.182246	0.1822	\$17,865.48	0.1791	0.1791	\$17,604.82	\$17,561.51	\$17,561.51
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	6,700.00	0.6000	0.068330	0.0683	\$6,697.10	0.0672	0.0672	\$6,605.49	\$6,589.24	\$6,589.24
016 LIBRARY	22,670.00	0.3000	0.231199	0.2312	\$22,670.13	0.2273	0.2273	\$22,342.68	\$22,287.72	\$22,287.72
027 AUDIT	1,550.00	0.0000	0.015808	0.0158	\$1,549.26	0.0155	0.0155	\$1,523.59	\$1,519.84	\$1,519.84
035 LIABILITY INSURANCE	1,550.00	0.0000	0.015808	0.0158	\$1,549.26	0.0155	0.0155	\$1,523.59	\$1,519.84	\$1,519.84
041 STREET LIGHTING	1,550.00	0.0500	0.015808	0.0158	\$1,549.26	0.0155	0.0155	\$1,523.59	\$1,519.84	\$1,519.84
047 SOCIAL SECURITY	1,550.00	0.0000	0.015808	0.0158	\$1,549.26	0.0155	0.0155	\$1,523.59	\$1,519.84	\$1,519.84
062 WORKMENS COMP	1,550.00	0.0000	0.015808	0.0158	\$1,549.26	0.0155	0.0155	\$1,523.59	\$1,519.84	\$1,519.84
Totals (Capped)	54,990.00		0.560815	0.5607	\$54,979.01	0.5511	0.5511	\$54,170.94	\$54,037.67	\$54,037.67
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,990.00		0.560815	0.5607	\$54,979.01	0.5511	0.5511	\$54,170.94	\$54,037.67	\$54,037.67

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,184	4,184	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,020,239	1,020,239	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,651.91
Commercial	555,569	555,569	New Property	3,687	Total		\$1,651.91
Industrial	117,758	117,758	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	1,697,750	1,697,750	Aggregate Ext. Base	1,906			
Total + Overlap	1,697,750	1,697,750	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	1,931.00	0.4375	0.113739	0.1137	\$1,930.34	0.1137	0.1137	\$1,930.34	\$1,930.34	\$1,930.34
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)	1,931.00		0.113739	0.1137	\$1,930.34	0.1137	0.1137	\$1,930.34	\$1,930.34	\$1,930.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,931.00		0.113739	0.1137	\$1,930.34	0.1137	0.1137	\$1,930.34	\$1,930.34	\$1,930.34

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,303	1,303	EZ Value Abated	0	DeKalb County	2,673,125
Residential	2,937,282	2,937,282	EZ Tax Abated	\$0.00	Total	2,673,125
Commercial	133,961	133,961	New Property	58,877	<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	25,649	25,649	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
County Total	3,098,195	3,098,195	Aggregate Ext. Base	17,380	Total	\$3,860.35
Total + Overlap	5,771,320	5,771,320	TIF Increment	0	Total	\$3,860.35

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,800.00	0.4375	0.135151	0.1352	\$4,188.76	0.1340	0.1340	\$4,151.58	\$4,151.58	\$7,733.57
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
025 GARBAGE DISPOSAL	2,500.00	0.2000	0.043318	0.0433	\$1,341.52	0.0430	0.0430	\$1,332.22	\$1,332.22	\$2,481.67
027 AUDIT	1,800.00	0.0000	0.031189	0.0312	\$966.64	0.0310	0.0310	\$960.44	\$960.44	\$1,789.11
035 LIABILITY INSURANCE	5,200.00	0.0000	0.090101	0.0901	\$2,791.47	0.0894	0.0894	\$2,769.79	\$2,769.79	\$5,159.56
072 WATERWORKS AND SEWAG	885.00	0.1666	0.015334	0.0153	\$474.02	0.0152	0.0152	\$470.93	\$470.93	\$877.24
Totals (Capped)	18,185.00		0.315093	0.3151	\$9,762.41	0.3126	0.3126	\$9,684.96	\$9,684.96	\$18,041.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,185.00		0.315093	0.3151	\$9,762.41	0.3126	0.3126	\$9,684.96	\$9,684.96	\$18,041.15

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	53,545	53,545	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	941,835	941,835	EZ Tax Abated	\$0.00			
Commercial	102,103	102,103	New Property	0	615RB - NELSON TWP ROAD/BRID		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$987.15		
State Railroad	164,855	164,855	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,262,338	1,262,338	Aggregate Ext. Base	3,100			
Total + Overlap	1,262,338	1,262,338	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,250.00	0.4375	0.099023	0.0990	\$1,249.71	0.0990	0.0990	\$1,249.71	\$1,249.71	\$1,249.71
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	950.00	0.2000	0.075257	0.0753	\$950.54	0.0753	0.0753	\$950.54	\$950.54	\$950.54
035 LIABILITY INSURANCE	900.00	0.0000	0.071296	0.0713	\$900.05	0.0713	0.0713	\$900.05	\$900.05	\$900.05
Totals (Capped)	3,100.00		0.245576	0.2456	\$3,100.30	0.2456	0.2456	\$3,100.30	\$3,100.30	\$3,100.30
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		0.245576	0.2456	\$3,100.30	0.2456	0.2456	\$3,100.30	\$3,100.30	\$3,100.30

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	44,820	44,142	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	13,202,692	9,943,764	EZ Tax Abated	\$0.00	622RB - WYOMING TWP ROAD/BI	007	\$12,231.28
Commercial	1,152,297	923,142	New Property	73,273	Total		\$12,231.28
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	14,399,809	10,911,048	Aggregate Ext. Base	57,903			
Total + Overlap	14,399,809	10,911,048	TIF Increment	3,488,761			

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,009.00	0.4375	0.247538	0.2475	\$27,004.84	0.2433	0.2433	\$35,034.74	\$26,546.58	\$26,546.58
005 I.M.R.F.	3,232.00	0.0000	0.029621	0.0296	\$3,229.67	0.0291	0.0291	\$4,190.34	\$3,175.11	\$3,175.11
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	8,102.00	0.6000	0.074255	0.0743	\$8,106.91	0.0730	0.0730	\$10,511.86	\$7,965.07	\$7,965.07
027 AUDIT	3,031.00	0.0000	0.027779	0.0278	\$3,033.27	0.0273	0.0273	\$3,931.15	\$2,978.72	\$2,978.72
035 LIABILITY INSURANCE	3,528.00	0.0000	0.032334	0.0323	\$3,524.27	0.0318	0.0318	\$4,579.14	\$3,469.71	\$3,469.71
041 STREET LIGHTING	5,281.00	0.0500	0.048401	0.0484	\$5,280.95	0.0476	0.0476	\$6,854.31	\$5,193.66	\$5,193.66
047 SOCIAL SECURITY	4,257.00	0.0000	0.039016	0.0390	\$4,255.31	0.0383	0.0383	\$5,515.13	\$4,178.93	\$4,178.93
062 WORKMENS COMP	4,848.00	0.0000	0.044432	0.0444	\$4,844.51	0.0436	0.0436	\$6,278.32	\$4,757.22	\$4,757.22
143 MEDICARE	1,510.00	0.0000	0.013839	0.0138	\$1,505.72	0.0136	0.0136	\$1,958.37	\$1,483.90	\$1,483.90
Totals (Capped)		60,798.00	0.557215	0.5571	\$60,785.45	0.5476	0.5476	\$78,853.36	\$59,748.90	\$59,748.90
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		60,798.00	0.557215	0.5571	\$60,785.45	0.5476	0.5476	\$78,853.36	\$59,748.90	\$59,748.90

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,349,708	3,349,708	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,734.36
Commercial	89,731	89,731	New Property	0	Total		\$2,734.36
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	66,149	66,149	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,505,588	3,505,588	Aggregate Ext. Base	3,320			
Total + Overlap	3,505,588	3,505,588	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,486.00	0.4375	0.099441	0.0994	\$3,484.55	0.0971	0.0971	\$3,403.93	\$3,403.93	\$3,403.93
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)	3,486.00		0.099441	0.0994	\$3,484.55	0.0971	0.0971	\$3,403.93	\$3,403.93	\$3,403.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,486.00		0.099441	0.0994	\$3,484.55	0.0971	0.0971	\$3,403.93	\$3,403.93	\$3,403.93

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Taxing District 712 - VILLAGE OF SUBLETTE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	131,637	131,637	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,853,602	4,853,602	EZ Tax Abated	\$0.00	619RB - SUBLETTE TWP ROAD/B	007	\$10,263.77
Commercial	1,852,716	1,852,716	New Property	127,325	Total		\$10,263.77
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	6,837,955	6,837,955	Aggregate Ext. Base	14,289			
Total + Overlap	6,837,955	6,837,955	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	14,744.00	0.4375	0.215620	0.2156	\$14,742.63	0.2156	0.2156	\$14,742.63	\$14,742.63	\$14,742.63
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)	14,744.00		0.215620	0.2156	\$14,742.63	0.2156	0.2156	\$14,742.63	\$14,742.63	\$14,742.63
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,744.00		0.215620	0.2156	\$14,742.63	0.2156	0.2156	\$14,742.63	\$14,742.63	\$14,742.63

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Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,550,852	1,550,852	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,351.59
Commercial	110,011	110,011	New Property	0	Total		\$1,351.59
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	1,662,473	1,662,473	Aggregate Ext. Base	9,085			
Total + Overlap	1,662,473	1,662,473	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,517.00	0.4375	0.211552	0.2116	\$3,517.79	0.2067	0.2067	\$3,436.33	\$3,436.33	\$3,436.33
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	2,200.00	0.0000	0.132333	0.1323	\$2,199.45	0.1292	0.1292	\$2,147.92	\$2,147.92	\$2,147.92
035 LIABILITY INSURANCE	2,100.00	0.0000	0.126318	0.1263	\$2,099.70	0.1234	0.1234	\$2,051.49	\$2,051.49	\$2,051.49
041 STREET LIGHTING	500.00	0.0500	0.030076	0.0301	\$500.40	0.0294	0.0294	\$488.77	\$488.77	\$488.77
047 SOCIAL SECURITY	450.00	0.0000	0.027068	0.0271	\$450.53	0.0265	0.0265	\$440.56	\$440.56	\$440.56
062 WORKMANS COMP	765.00	0.0000	0.046016	0.0460	\$764.74	0.0449	0.0449	\$746.45	\$746.45	\$746.45
Totals (Capped)	9,532.00		0.573363	0.5734	\$9,532.61	0.5601	0.5601	\$9,311.52	\$9,311.52	\$9,311.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	9,532.00		0.573363	0.5734	\$9,532.61	0.5601	0.5601	\$9,311.52	\$9,311.52	\$9,311.52

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Taxing District 714 - CITY OF ROCHELLE			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,167	4,167	EZ Value Abated	0	Ogle County	192,212,120
Residential	0	0	EZ Tax Abated	\$0.00	Total	192,212,120
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	4,167	4,167	Aggregate Ext. Base	0		
Total + Overlap	192,216,287	192,216,287	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	485,000.00	0.2500	0.252320	0.2500	\$10.42	0.2500	0.2500	\$10.42	\$10.42	\$480,540.72
005 I.M.R.F.	171,900.00	0.0000	0.089431	0.0894	\$3.73	0.0894	0.0894	\$3.73	\$3.73	\$171,841.36
012 FIRE PROTECTION	145,500.00	0.0000	0.075696	0.0757	\$3.15	0.0757	0.0757	\$3.15	\$3.15	\$145,507.73
013 FIRE PENSION	118,000.00	0.0000	0.061389	0.0614	\$2.56	0.0614	0.0614	\$2.56	\$2.56	\$118,020.80
014 POLICE PROTECTION	145,500.00	0.0750	0.075696	0.0750	\$3.13	0.0750	0.0750	\$3.13	\$3.13	\$144,162.22
015 POLICE PENSION	124,500.00	0.0000	0.064771	0.0648	\$2.70	0.0648	0.0648	\$2.70	\$2.70	\$124,556.15
027 AUDIT	28,000.00	0.0050	0.014567	0.0050	\$0.21	0.0050	0.0050	\$0.21	\$0.21	\$9,610.81
035 LIABILITY INSURANCE	43,400.00	0.0000	0.022579	0.0226	\$0.94	0.0226	0.0226	\$0.94	\$0.94	\$43,440.88
041 STREET LIGHTING	97,000.00	0.1016	0.050464	0.0505	\$2.10	0.0505	0.0505	\$2.10	\$2.10	\$97,069.22
047 SOCIAL SECURITY	188,000.00	0.0000	0.097807	0.0978	\$4.08	0.0978	0.0978	\$4.08	\$4.08	\$187,987.53
048 SCHOOL CROSSING GUARD	38,800.00	0.0200	0.020186	0.0200	\$0.83	0.0200	0.0200	\$0.83	\$0.83	\$38,443.26
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,585,600.00		0.824906	0.8122	\$33.85	0.8122	0.8122	\$33.85	\$33.85	\$1,561,180.68
Totals (All)	1,585,600.00		0.824906	0.8122	\$33.85	0.8122	0.8122	\$33.85	\$33.85	\$1,561,180.68

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Taxing District 801 - AMBOY FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,582,199	11,581,970	EZ Value Abated	296,600
Residential	33,565,561	33,565,561	EZ Tax Abated	\$1,421.31
Commercial	7,905,765	7,711,330	New Property	634,458
Industrial	5,390,738	5,288,429	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,844	1,844	Recovered EZ EAV	168,967
County Total	58,446,107	58,149,134	Aggregate Ext. Base	268,033
Total + Overlap	58,446,107	58,149,134	TIF Increment	373

Fund/Name	Levy Request	Maximum Rate	Calc'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	144,542.00	0.4000	0.248571	0.2486	\$144,558.75	0.2461	0.2461	\$143,835.87	\$143,105.02	\$143,105.02
064 AMBULANCE	136,892.00	0.3000	0.235415	0.2354	\$136,883.06	0.2331	0.2331	\$136,237.88	\$135,545.63	\$135,545.63
Totals (Capped)	281,434.00		0.483986	0.4840	\$281,441.81	0.4792	0.4792	\$280,073.75	\$278,650.65	\$278,650.65
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	281,434.00		0.483986	0.4840	\$281,441.81	0.4792	0.4792	\$280,073.75	\$278,650.65	\$278,650.65

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Taxing District 802 - ASHTON FIRE			Equalization Factor 1.024300					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	10,766,160	10,766,160	EZ Value Abated	0	Ogle County	6,355,424		
Residential	14,638,500	14,638,500	EZ Tax Abated	\$0.00	Total	6,355,424		
Commercial	3,623,366	3,623,366	New Property	1,032,353	<i>* denotes use of estimated EAV</i>			
Industrial	3,244,547	3,244,547	Annexation EAV	492,388				
Mineral	0	0	Disconnection EAV	2,408,942				
State Railroad	553,015	553,015	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	32,825,588	32,825,588	Aggregate Ext. Base	0				
Total + Overlap	39,181,012	39,181,012	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'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	110,577.00	0.3000	0.282221	0.2822	\$92,633.81	0.2822	0.2822	\$92,633.81	\$92,633.81	\$110,568.82
027 AUDIT	1,869.00	0.0050	0.004770	0.0048	\$1,575.63	0.0048	0.0048	\$1,575.63	\$1,575.63	\$1,880.69
035 LIABILITY INSURANCE	12,673.00	0.0000	0.032345	0.0323	\$10,602.66	0.0323	0.0323	\$10,602.66	\$10,602.66	\$12,655.47
062 WORKMANS COMP	1,869.00	0.0000	0.004770	0.0048	\$1,575.63	0.0048	0.0048	\$1,575.63	\$1,575.63	\$1,880.69
064 AMBULANCE	57,482.00	0.3000	0.146709	0.1467	\$48,155.14	0.1467	0.1467	\$48,155.14	\$48,155.14	\$57,478.54
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		184,470.00	0.470815	0.4708	\$154,542.87	0.4708	0.4708	\$154,542.87	\$154,542.87	\$184,464.21
Totals (All)		184,470.00	0.470815	0.4708	\$154,542.87	0.4708	0.4708	\$154,542.87	\$154,542.87	\$184,464.21

FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,810,115	7,810,115	EZ Value Abated	0
Residential	9,557,629	9,557,629	EZ Tax Abated	\$0.00
Commercial	1,270,490	1,270,490	New Property	511,877
Industrial	986,096	986,096	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,388	1,388	Recovered EZ EAV	0
County Total	19,625,718	19,625,718	Aggregate Ext. Base	75,846
Total + Overlap	19,625,718	19,625,718	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	44,500.00	0.4000	0.226743	0.2267	\$44,491.50	0.2267	0.2267	\$44,491.50	\$44,491.50	\$44,491.50
035 LIABILITY INSURANCE	20,000.00	0.0000	0.101907	0.1019	\$19,998.61	0.1019	0.1019	\$19,998.61	\$19,998.61	\$19,998.61
064 AMBULANCE	15,000.00	0.3000	0.076430	0.0764	\$14,994.05	0.0764	0.0764	\$14,994.05	\$14,994.05	\$14,994.05
Totals (Capped)	79,500.00		0.405080	0.4050	\$79,484.16	0.4050	0.4050	\$79,484.16	\$79,484.16	\$79,484.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	79,500.00		0.405080	0.4050	\$79,484.16	0.4050	0.4050	\$79,484.16	\$79,484.16	\$79,484.16

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Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,832,093	18,773,775	EZ Value Abated	4,779,023	Ogle County	36,761,789
Residential	123,013,717	123,013,717	EZ Tax Abated	\$22,098.23	Total	36,761,789
Commercial	31,459,965	28,566,456	New Property	4,871,373	<i>* denotes use of estimated EAV</i>	
Industrial	31,317,552	29,471,251	Annexation EAV	38,569		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,063,602	1,063,602	Recovered TIF EAV	0		
Local Railroad	2,970	2,970	Recovered EZ EAV	2,333,537		
County Total	205,689,899	200,891,771	Aggregate Ext. Base	0		
Total + Overlap	242,451,688	237,653,560	TIF Increment	19,105		

Fund/Name	Levy Request	Maximum Rate	Calc'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	529,081.00	0.3000	0.222627	0.2226	\$447,185.08	0.2226	0.2226	\$457,865.72	\$447,185.08	\$529,016.82
013 FIREFIGHTERS PENSION	130,190.00	0.0000	0.054781	0.0548	\$110,088.69	0.0548	0.0548	\$112,718.06	\$110,088.69	\$130,234.15
027 AUDIT	3,250.00	0.0050	0.001368	0.0014	\$2,812.48	0.0014	0.0014	\$2,879.66	\$2,812.48	\$3,327.15
035 LIABILITY INSURANCE	6,809.00	0.0000	0.002865	0.0029	\$5,825.86	0.0029	0.0029	\$5,965.01	\$5,825.86	\$6,891.95
060 UNEMPLOYMENT INSURANC	1,800.00	0.0000	0.000757	0.0008	\$1,607.13	0.0008	0.0008	\$1,645.52	\$1,607.13	\$1,901.23
062 WORKMENS COMP	24,377.00	0.0000	0.010257	0.0103	\$20,691.85	0.0103	0.0103	\$21,186.06	\$20,691.85	\$24,478.32
064 AMBULANCE	403,073.00	0.3000	0.169605	0.1696	\$340,712.44	0.1696	0.1696	\$348,850.07	\$340,712.44	\$403,060.44
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,098,580.00		0.462260	0.4624	\$928,923.53	0.4624	0.4624	\$951,110.10	\$928,923.53	\$1,098,910.06
Totals (All)	1,098,580.00		0.462260	0.4624	\$928,923.53	0.4624	0.4624	\$951,110.10	\$928,923.53	\$1,098,910.06

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Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	693,107	693,107	EZ Value Abated	0	DeKalb County	1,117,826
Residential	108,863	108,863	EZ Tax Abated	\$0.00	LaSalle County	57,435,177
Commercial	0	0	New Property	13,667	Total	58,553,003
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	801,970	801,970	Aggregate Ext. Base	0		
Total + Overlap	59,354,973	59,354,973	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,230.00	0.3000	0.098105	0.0981	\$786.73	0.0981	0.0981	\$786.73	\$786.73	\$58,227.23
064 AMBULANCE	54,970.00	0.2500	0.092612	0.0926	\$742.62	0.0926	0.0926	\$742.62	\$742.62	\$54,962.70
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	113,200.00		0.190717	0.1907	\$1,529.35	0.1907	0.1907	\$1,529.35	\$1,529.35	\$113,189.93
Totals (All)	113,200.00		0.190717	0.1907	\$1,529.35	0.1907	0.1907	\$1,529.35	\$1,529.35	\$113,189.93

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Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.024300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	9,413,897	9,413,897	EZ Value Abated	0	Ogle County
Residential	13,057,480	13,057,480	EZ Tax Abated	\$0.00	Total
Commercial	2,971,034	2,971,034	New Property	423,452	7,023,665
Industrial	2,467,479	2,467,479	Annexation EAV	2,408,942	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	492,388	
State Railroad	555,425	555,425	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,465,315	28,465,315	Aggregate Ext. Base	0	
Total + Overlap	35,488,980	35,488,980	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'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	104,025.00	0.3000	0.293119	0.2931	\$83,431.84	0.2931	0.2931	\$83,431.84	\$83,431.84	\$104,018.20
027 AUDIT	100.00	0.0050	0.000282	0.0003	\$85.40	0.0003	0.0003	\$85.40	\$85.40	\$106.47
035 LIABILITY INSURANCE	26,569.00	0.0000	0.074866	0.0749	\$21,320.52	0.0749	0.0749	\$21,320.52	\$21,320.52	\$26,581.25
047 SOCIAL SECURITY	100.00	0.0000	0.000282	0.0003	\$85.40	0.0003	0.0003	\$85.40	\$85.40	\$106.47
064 AMBULANCE	52,012.00	0.1500	0.146558	0.1466	\$41,730.15	0.1466	0.1466	\$41,730.15	\$41,730.15	\$52,026.84
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		182,806.00	0.515107	0.5152	\$146,653.31	0.5152	0.5152	\$146,653.31	\$146,653.31	\$182,839.23
Totals (All)		182,806.00	0.515107	0.5152	\$146,653.31	0.5152	0.5152	\$146,653.31	\$146,653.31	\$182,839.23

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.024300					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	4,334,344	4,334,344	EZ Value Abated	0	DeKalb County	5,445,994		
Residential	6,847,425	6,847,425	EZ Tax Abated	\$0.00	Total	5,445,994		
Commercial	294,838	294,838	New Property	305,707	<i>* denotes use of estimated EAV</i>			
Industrial	528	528	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	156,596	156,596	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	11,633,731	11,633,731	Aggregate Ext. Base	77,338				
Total + Overlap	17,079,725	17,079,725	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,007.00	0.4000	0.281076	0.2811	\$32,702.42	0.2811	0.2811	\$32,702.42	\$32,702.42	\$48,011.11
035 LIABILITY INSURANCE	4,501.00	0.0000	0.026353	0.0264	\$3,071.30	0.0264	0.0264	\$3,071.30	\$3,071.30	\$4,509.05
064 AMBULANCE	24,828.00	0.3000	0.145365	0.1454	\$16,915.44	0.1454	0.1454	\$16,915.44	\$16,915.44	\$24,833.92
Totals (Capped)	77,336.00		0.452794	0.4529	\$52,689.16	0.4529	0.4529	\$52,689.16	\$52,689.16	\$77,354.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,336.00		0.452794	0.4529	\$52,689.16	0.4529	0.4529	\$52,689.16	\$52,689.16	\$77,354.08

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	4,660,341	4,660,341	EZ Value Abated		0	Bureau County	11,467,722	
Residential	2,097,724	2,097,724	EZ Tax Abated		\$0.00	Total	11,467,722	
Commercial	0	0	New Property		578,715	<i>* denotes use of estimated EAV</i>		
Industrial	3,163	3,163	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	6,761,228	6,761,228	Aggregate Ext. Base		0			
Total + Overlap	18,228,950	18,228,950	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,600.00	0.3000	0.376325	0.3000	\$20,283.68	0.3000	0.3000	\$20,283.68	\$20,283.68	\$54,686.85
064 AMBULANCE	25,000.00	0.2500	0.137145	0.1371	\$9,269.64	0.1371	0.1371	\$9,269.64	\$9,269.64	\$24,991.89
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	93,600.00		0.513470	0.4371	\$29,553.32	0.4371	0.4371	\$29,553.32	\$29,553.32	\$79,678.74
Totals (All)	93,600.00		0.513470	0.4371	\$29,553.32	0.4371	0.4371	\$29,553.32	\$29,553.32	\$79,678.74

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	8,161,735	8,161,735	EZ Value Abated	Ogle County	92,222,464
Residential	8,940,786	8,940,786	EZ Tax Abated	Total	92,222,464
Commercial	1,217,421	1,217,421	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	62,198	62,198	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	309,593	309,593	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	18,691,733	18,691,733	Aggregate Ext. Base		
Total + Overlap	110,914,197	110,914,197	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	293,000.00	0.3000	0.264168	0.2642	\$49,383.56	0.2642	0.2642	\$49,383.56	\$49,383.56	\$293,035.31
027 AUDIT	4,000.00	0.0050	0.003606	0.0036	\$672.90	0.0036	0.0036	\$672.90	\$672.90	\$3,992.91
035 LIABILITY INSURANCE	17,000.00	0.0000	0.015327	0.0153	\$2,859.84	0.0153	0.0153	\$2,859.84	\$2,859.84	\$16,969.87
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	314,000.00		0.283101	0.2831	\$52,916.30	0.2831	0.2831	\$52,916.30	\$52,916.30	\$313,998.09
Totals (All)	314,000.00		0.283101	0.2831	\$52,916.30	0.2831	0.2831	\$52,916.30	\$52,916.30	\$313,998.09

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,722,402	11,721,724	EZ Value Abated	0	DeKalb County	8,553,782
Residential	21,615,846	18,356,918	EZ Tax Abated	\$0.00	Total	8,553,782
Commercial	1,703,790	1,474,635	New Property	524,624	<i>* denotes use of estimated EAV</i>	
Industrial	3,450,928	3,450,928	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	38,492,966	35,004,205	Aggregate Ext. Base	122,004		
Total + Overlap	47,046,748	43,557,987	TIF Increment	3,488,761		

Fund/Name	Levy Request	Maximum Rate	Calc'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	108,500.00	0.4000	0.249093	0.2491	\$87,195.47	0.2491	0.2491	\$95,885.98	\$87,195.47	\$108,502.95
035 LIABILITY INSURANCE	13,500.00	0.0000	0.030993	0.0310	\$10,851.30	0.0310	0.0310	\$11,932.82	\$10,851.30	\$13,502.98
Totals (Capped)	122,000.00		0.280086	0.2801	\$98,046.77	0.2801	0.2801	\$107,818.80	\$98,046.77	\$122,005.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	122,000.00		0.280086	0.2801	\$98,046.77	0.2801	0.2801	\$107,818.80	\$98,046.77	\$122,005.93

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	117,389	117,389	EZ Value Abated	Carroll County	*325,584
Residential	0	0	EZ Tax Abated	Ogle County	63,194,891
Commercial	23,613	23,613	New Property	Whiteside County	373,499
Industrial	0	0	Annexation EAV	Total	63,893,974
Mineral	0	0	Disconnection EAV	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	141,002	141,002	Aggregate Ext. Base		
Total + Overlap	64,034,976	64,034,976	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	176,800.00	0.3000	0.276099	0.2761	\$389.31	0.2761	0.2761	\$389.31	\$389.31	\$176,800.57
035 LIABILITY INSURANCE	39,500.00	0.0000	0.061685	0.0617	\$87.00	0.0617	0.0617	\$87.00	\$87.00	\$39,509.58
064 AMBULANCE	187,200.00	0.4000	0.292340	0.2923	\$412.15	0.2923	0.2923	\$412.15	\$412.15	\$187,174.23
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		403,500.00	0.630124	0.6301	\$888.46	0.6301	0.6301	\$888.46	\$888.46	\$403,484.38
Totals (All)		403,500.00	0.630124	0.6301	\$888.46	0.6301	0.6301	\$888.46	\$888.46	\$403,484.38

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	1,763,451	1,763,451	EZ Value Abated		0	Whiteside County	60,107,896	
Residential	4,032,157	4,032,157	EZ Tax Abated		\$0.00	Total	60,107,896	
Commercial	453,922	453,922	New Property		41,522	<i>* denotes use of estimated EAV</i>		
Industrial	4,319,529	4,319,529	Annexation EAV		0			
Mineral	0	0	Disconnection EAV		0			
State Railroad	1,250,020	1,250,020	Recovered TIF EAV		0			
Local Railroad	0	0	Recovered EZ EAV		0			
County Total	11,819,079	11,819,079	Aggregate Ext. Base		0			
Total + Overlap	71,926,975	71,926,975	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	127,520.00	0.3000	0.177291	0.1773	\$20,955.23	0.1773	0.1773	\$20,955.23	\$20,955.23	\$127,526.53
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	127,520.00		0.177291	0.1773	\$20,955.23	0.1773	0.1773	\$20,955.23	\$20,955.23	\$127,526.53
Totals (All)	127,520.00		0.177291	0.1773	\$20,955.23	0.1773	0.1773	\$20,955.23	\$20,955.23	\$127,526.53

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE			Equalization Factor 1.024300							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	1,852,197	1,852,197	EZ Value Abated		0		Whiteside County	110,837,227		
Residential	14,445,719	14,445,719	EZ Tax Abated		\$0.00		Total	110,837,227		
Commercial	193,985	193,985	New Property		186,829		<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	16,491,901	16,491,901	Aggregate Ext. Base		0					
Total + Overlap	127,329,128	127,329,128	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'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	156,250.00	0.1250	0.122714	0.1227	\$20,235.56	0.1227	0.1227	\$20,235.56	\$20,235.56	\$156,232.84
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	156,250.00		0.122714	0.1227	\$20,235.56	0.1227	0.1227	\$20,235.56	\$20,235.56	\$156,232.84
Totals (All)	156,250.00		0.122714	0.1227	\$20,235.56	0.1227	0.1227	\$20,235.56	\$20,235.56	\$156,232.84

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,771,788	13,771,788	EZ Value Abated	0
Residential	20,254,236	20,254,236	EZ Tax Abated	\$0.00
Commercial	3,497,944	3,497,944	New Property	521,465
Industrial	236,597	236,597	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,716	7,716	Recovered TIF EAV	0
Local Railroad	8,287	8,287	Recovered EZ EAV	0
County Total	37,776,568	37,776,568	Aggregate Ext. Base	135,311
Total + Overlap	37,776,568	37,776,568	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,300.00	0.4000	0.178153	0.1782	\$67,317.84	0.1782	0.1782	\$67,317.84	\$67,317.84	\$67,317.84
064 AMBULANCE	68,000.00	0.3000	0.180006	0.1800	\$67,997.82	0.1800	0.1800	\$67,997.82	\$67,997.82	\$67,997.82
Totals (Capped)	135,300.00		0.358159	0.3582	\$135,315.66	0.3582	0.3582	\$135,315.66	\$135,315.66	\$135,315.66
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		0.358159	0.3582	\$135,315.66	0.3582	0.3582	\$135,315.66	\$135,315.66	\$135,315.66

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,783,791	9,783,791	EZ Value Abated	0
Residential	4,276,426	4,276,426	EZ Tax Abated	\$0.00
Commercial	344,443	344,443	New Property	299,116
Industrial	184,359	184,359	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	14,590,629	14,590,629	Aggregate Ext. Base	70,003
Total + Overlap	14,590,629	14,590,629	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,600.00	0.4000	0.285115	0.2851	\$41,597.88	0.2851	0.2851	\$41,597.88	\$41,597.88	\$41,597.88
064 AMBULANCE	31,200.00	0.3000	0.213836	0.2138	\$31,194.76	0.2138	0.2138	\$31,194.76	\$31,194.76	\$31,194.76
Totals (Capped)	72,800.00		0.498951	0.4989	\$72,792.64	0.4989	0.4989	\$72,792.64	\$72,792.64	\$72,792.64
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	72,800.00		0.498951	0.4989	\$72,792.64	0.4989	0.4989	\$72,792.64	\$72,792.64	\$72,792.64

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	76,539
Residential	73,378,680	73,029,803	EZ Tax Abated	\$344.65
Commercial	20,719,856	16,260,251	New Property	163,960
Industrial	1,946,171	1,946,171	Annexation EAV	0
Mineral	0	0	Disconnection EAV	38,569
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	95,159
County Total	96,044,707	91,236,225	Aggregate Ext. Base	399,788
Total + Overlap	96,044,707	91,236,225	TIF Increment	4,731,943

Fund/Name	Levy Request	Maximum Rate	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	113,838.00	0.1500	0.124773	0.1248	\$113,862.81	0.1221	0.1221	\$117,270.59	\$111,399.43	\$111,399.43
013 FIRE PENSION	305,941.00	0.0000	0.335328	0.3353	\$305,915.06	0.3282	0.3282	\$315,218.73	\$299,437.29	\$299,437.29
Totals (Capped)	419,779.00		0.460101	0.4601	\$419,777.87	0.4503	0.4503	\$432,489.32	\$410,836.72	\$410,836.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	419,779.00		0.460101	0.4601	\$419,777.87	0.4503	0.4503	\$432,489.32	\$410,836.72	\$410,836.72

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD			Equalization Factor 1.024300							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	11,587,765	11,587,765	EZ Value Abated	0						
Residential	15,243,247	15,243,247	EZ Tax Abated	\$0.00						
Commercial	3,424,810	3,424,810	New Property	462,501						
Industrial	14,432	14,432	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	556,321	556,321	Recovered TIF EAV	0						
Local Railroad	1,670	1,670	Recovered EZ EAV	0						
County Total	30,828,245	30,828,245	Aggregate Ext. Base	10,644						
Total + Overlap	30,828,245	30,828,245	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
147 CORPORATE	11,176.00	0.0000	0.036253	0.0363	\$11,190.65	0.0359	0.0359	\$11,067.34	\$11,067.34	\$11,067.34
Totals (Capped)	11,176.00		0.036253	0.0363	\$11,190.65	0.0359	0.0359	\$11,067.34	\$11,067.34	\$11,067.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,176.00		0.036253	0.0363	\$11,190.65	0.0359	0.0359	\$11,067.34	\$11,067.34	\$11,067.34

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,164,658	11,164,658	EZ Value Abated	0
Residential	14,228,500	14,228,500	EZ Tax Abated	\$0.00
Commercial	3,645,883	3,645,883	New Property	1,051,048
Industrial	5,712,026	5,712,026	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	569,688	569,688	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,320,755	35,320,755	Aggregate Ext. Base	11,215
Total + Overlap	35,320,755	35,320,755	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	11,770.00	0.0000	0.033323	0.0333	\$11,761.81	0.0333	0.0333	\$11,761.81	\$11,761.81	\$11,761.81
Totals (Capped)	11,770.00		0.033323	0.0333	\$11,761.81	0.0333	0.0333	\$11,761.81	\$11,761.81	\$11,761.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,770.00		0.033323	0.0333	\$11,761.81	0.0333	0.0333	\$11,761.81	\$11,761.81	\$11,761.81

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,772,957	26,772,957	EZ Value Abated	0
Residential	25,757,944	25,757,944	EZ Tax Abated	\$0.00
Commercial	2,646,163	2,646,163	New Property	1,362,710
Industrial	3,163,406	3,163,406	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	610,595	610,595	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,951,065	58,951,065	Aggregate Ext. Base	13,282
Total + Overlap	58,951,065	58,951,065	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	13,300.00	0.0000	0.022561	0.0226	\$13,322.94	0.0226	0.0226	\$13,322.94	\$13,322.94	\$13,322.94
Totals (Capped)	13,300.00		0.022561	0.0226	\$13,322.94	0.0226	0.0226	\$13,322.94	\$13,322.94	\$13,322.94
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,300.00		0.022561	0.0226	\$13,322.94	0.0226	0.0226	\$13,322.94	\$13,322.94	\$13,322.94

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,516,476	6,516,476	EZ Value Abated	0
Residential	11,371,727	11,371,727	EZ Tax Abated	\$0.00
Commercial	1,693,336	1,693,336	New Property	359,254
Industrial	4,438,963	4,438,963	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,678,528	1,678,528	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,699,030	25,699,030	Aggregate Ext. Base	13,895
Total + Overlap	25,699,030	25,699,030	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	14,690.00	0.0000	0.057162	0.0572	\$14,699.85	0.0562	0.0562	\$14,442.85	\$14,442.85	\$14,442.85
Totals (Capped)	14,690.00		0.057162	0.0572	\$14,699.85	0.0562	0.0562	\$14,442.85	\$14,442.85	\$14,442.85
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,690.00		0.057162	0.0572	\$14,699.85	0.0562	0.0562	\$14,442.85	\$14,442.85	\$14,442.85

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,123,186	18,123,186	EZ Value Abated	0
Residential	14,593,325	14,593,325	EZ Tax Abated	\$0.00
Commercial	9,756,840	9,756,840	New Property	2,642,281
Industrial	21,116,062	21,116,062	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	330,852	330,852	Recovered TIF EAV	0
Local Railroad	1,300	1,300	Recovered EZ EAV	0
County Total	63,921,565	63,921,565	Aggregate Ext. Base	15,484
Total + Overlap	63,921,565	63,921,565	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	15,483.00	0.0000	0.024222	0.0242	\$15,469.02	0.0242	0.0242	\$15,469.02	\$15,469.02	\$15,469.02
Totals (Capped)	15,483.00		0.024222	0.0242	\$15,469.02	0.0242	0.0242	\$15,469.02	\$15,469.02	\$15,469.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,483.00		0.024222	0.0242	\$15,469.02	0.0242	0.0242	\$15,469.02	\$15,469.02	\$15,469.02

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,108,075	10,107,846	EZ Value Abated	0
Residential	31,061,511	31,061,511	EZ Tax Abated	\$0.00
Commercial	6,904,562	6,904,418	New Property	694,913
Industrial	5,434,383	5,434,383	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,716	7,716	Recovered TIF EAV	0
Local Railroad	1,844	1,844	Recovered EZ EAV	0
County Total	53,518,091	53,517,718	Aggregate Ext. Base	27,520
Total + Overlap	53,518,091	53,517,718	TIF Increment	373

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	27,270.00	0.0000	0.050955	0.0510	\$27,294.04	0.0510	0.0510	\$27,294.23	\$27,294.04	\$27,294.04
Totals (Capped)	27,270.00		0.050955	0.0510	\$27,294.04	0.0510	0.0510	\$27,294.23	\$27,294.04	\$27,294.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,270.00		0.050955	0.0510	\$27,294.04	0.0510	0.0510	\$27,294.23	\$27,294.04	\$27,294.04

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,056,403	14,056,403	EZ Value Abated	0
Residential	21,447,167	21,447,167	EZ Tax Abated	\$0.00
Commercial	3,861,056	3,861,056	New Property	431,000
Industrial	125,979	125,979	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,287	8,287	Recovered EZ EAV	0
County Total	39,498,892	39,498,892	Aggregate Ext. Base	16,669
Total + Overlap	39,498,892	39,498,892	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	16,663.00	0.0000	0.042186	0.0422	\$16,668.53	0.0422	0.0422	\$16,668.53	\$16,668.53	\$16,668.53
Totals (Capped)	16,663.00		0.042186	0.0422	\$16,668.53	0.0422	0.0422	\$16,668.53	\$16,668.53	\$16,668.53
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		0.042186	0.0422	\$16,668.53	0.0422	0.0422	\$16,668.53	\$16,668.53	\$16,668.53

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,206,983	16,206,305	EZ Value Abated	0
Residential	26,826,289	23,567,361	EZ Tax Abated	\$0.00
Commercial	2,178,997	1,949,842	New Property	703,489
Industrial	1,520,703	1,520,703	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,998	2,998	Recovered EZ EAV	0
County Total	46,735,970	43,247,209	Aggregate Ext. Base	17,384
Total + Overlap	46,735,970	43,247,209	TIF Increment	3,488,761

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	17,898.00	0.0000	0.041385	0.0414	\$17,904.34	0.0414	0.0414	\$19,348.69	\$17,904.34	\$17,904.34
Totals (Capped)	17,898.00		0.041385	0.0414	\$17,904.34	0.0414	0.0414	\$19,348.69	\$17,904.34	\$17,904.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,898.00		0.041385	0.0414	\$17,904.34	0.0414	0.0414	\$19,348.69	\$17,904.34	\$17,904.34

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	715,054	715,054	EZ Value Abated	4,574,509
Residential	110,423,451	110,091,737	EZ Tax Abated	\$21,106.76
Commercial	43,225,089	36,003,493	New Property	1,829,968
Industrial	18,142,947	16,370,700	Annexation EAV	113,788
Mineral	0	0	Disconnection EAV	3,114
State Railroad	409,979	409,979	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,249,701
County Total	172,916,520	163,590,963	Aggregate Ext. Base	516,446
Total + Overlap	172,916,520	163,590,963	TIF Increment	4,751,048

Fund/Name	Levy Request	Maximum Rate	Calc'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	155,500.00	0.1000	0.095054	0.0951	\$155,575.01	0.0951	0.0951	\$164,443.61	\$155,575.01	\$155,575.01
003 BONDS & INTEREST	149,095.00	0.0000	0.091139	0.0911	\$149,031.37	0.0916	0.0916	\$158,391.53	\$149,849.32	\$149,849.32
005 I.M.R.F.	5,000.00	0.0000	0.003056	0.0031	\$5,071.32	0.0031	0.0031	\$5,360.41	\$5,071.32	\$5,071.32
014 POLICE SYSTEM	15,000.00	0.0250	0.009169	0.0092	\$15,050.37	0.0092	0.0092	\$15,908.32	\$15,050.37	\$15,050.37
027 AUDIT	5,500.00	0.0050	0.003362	0.0034	\$5,562.09	0.0034	0.0034	\$5,879.16	\$5,562.09	\$5,562.09
035 LIABILITY INSURANCE	52,500.00	0.0000	0.032092	0.0321	\$52,512.70	0.0321	0.0321	\$55,506.20	\$52,512.70	\$52,512.70
047 SOCIAL SECURITY	20,000.00	0.0000	0.012226	0.0122	\$19,958.10	0.0122	0.0122	\$21,095.82	\$19,958.10	\$19,958.10
060 UNEMPLOYMENT INSURANC	8,000.00	0.0000	0.004890	0.0049	\$8,015.96	0.0049	0.0049	\$8,472.91	\$8,015.96	\$8,015.96
062 WORKMANS COMP	12,500.00	0.0000	0.007641	0.0076	\$12,432.91	0.0076	0.0076	\$13,141.66	\$12,432.91	\$12,432.91
122 RECREATIONAL PROGRAMS	156,200.00	0.1200	0.095482	0.0955	\$156,229.37	0.0955	0.0955	\$165,135.28	\$156,229.37	\$156,229.37
123 AQUARIUM & MUSEUM	105,000.00	0.0700	0.064185	0.0642	\$105,025.40	0.0642	0.0642	\$111,012.41	\$105,025.40	\$105,025.40
125 PAVING LIGHTS	7,500.00	0.0050	0.004585	0.0046	\$7,525.18	0.0046	0.0046	\$7,954.16	\$7,525.18	\$7,525.18
126 HANDICAPPED-JOINT RECR	62,000.00	0.0400	0.037899	0.0379	\$62,000.97	0.0379	0.0379	\$65,535.36	\$62,000.97	\$62,000.97
Totals (Capped)	542,700.00		0.331742	0.3319	\$542,958.41	0.3319	0.3319	\$573,909.94	\$542,958.41	\$542,958.41
Totals (Not Capped)	211,095.00		0.129038	0.1290	\$211,032.34	0.1295	0.1295	\$223,926.89	\$211,850.29	\$211,850.29
Totals (All)	753,795.00		0.460780	0.4609	\$753,990.75	0.4614	0.4614	\$797,836.83	\$754,808.70	\$754,808.70

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT			Equalization Factor 1.024300			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,600,214	4,600,214	EZ Value Abated	0	Bureau County	26,733,394
Residential	870,419	870,419	EZ Tax Abated	\$0.00	Whiteside County	99,245
Commercial	0	0	New Property	3,663	Total	26,832,639
Industrial	2,798	2,798	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	152,166	152,166	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,625,597	5,625,597	Aggregate Ext. Base	0		
Total + Overlap	32,458,236	32,458,236	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,500.00	0.1000	0.093967	0.0940	\$5,288.06	0.0940	0.0940	\$5,288.06	\$5,288.06	\$30,510.74
003 BONDS & INTEREST	51,863.00	0.0000	0.159784	0.1598	\$8,989.70	0.1606	0.1606	\$9,034.71	\$9,034.71	\$52,127.93
035 LIABILITY INSURANCE	26,000.00	0.0000	0.080103	0.0801	\$4,506.10	0.0801	0.0801	\$4,506.10	\$4,506.10	\$25,999.05
047 SOCIAL SECURITY	7,000.00	0.0000	0.021566	0.0216	\$1,215.13	0.0216	0.0216	\$1,215.13	\$1,215.13	\$7,010.98
122 RECREATIONAL PROGRAMS	22,900.00	0.0750	0.070552	0.0706	\$3,971.67	0.0706	0.0706	\$3,971.67	\$3,971.67	\$22,915.51
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	138,263.00		0.425972	0.4261	\$23,970.66	0.4269	0.4269	\$24,015.67	\$24,015.67	\$138,564.21
Totals (All)	138,263.00		0.425972	0.4261	\$23,970.66	0.4269	0.4269	\$24,015.67	\$24,015.67	\$138,564.21

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,356	5,356	EZ Value Abated	0
Residential	7,114,219	7,114,219	EZ Tax Abated	\$0.00
Commercial	2,660,379	2,660,379	New Property	62,175
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	49,647	49,647	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,829,601	9,829,601	Aggregate Ext. Base	4,265
Total + Overlap	9,829,601	9,829,601	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	3,433.00	0.2000	0.034925	0.0349	\$3,430.53	0.0344	0.0344	\$3,381.38	\$3,381.38	\$3,381.38
073 CHLOR OF SEWAGE	1,037.00	0.0500	0.010550	0.0105	\$1,032.11	0.0104	0.0104	\$1,022.28	\$1,022.28	\$1,022.28
Totals (Capped)	4,470.00		0.045475	0.0454	\$4,462.64	0.0448	0.0448	\$4,403.66	\$4,403.66	\$4,403.66
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,470.00		0.045475	0.0454	\$4,462.64	0.0448	0.0448	\$4,403.66	\$4,403.66	\$4,403.66

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	44,820	44,142	EZ Value Abated	0
Residential	13,202,692	9,943,764	EZ Tax Abated	\$0.00
Commercial	1,152,297	923,142	New Property	73,273
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	14,399,809	10,911,048	Aggregate Ext. Base	3,702
Total + Overlap	14,399,809	10,911,048	TIF Increment	3,488,761

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,701.00	0.2000	0.033920	0.0339	\$3,698.85	0.0339	0.0339	\$4,881.54	\$3,698.85	\$3,698.85
Totals (Capped)	3,701.00		0.033920	0.0339	\$3,698.85	0.0339	0.0339	\$4,881.54	\$3,698.85	\$3,698.85
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,701.00		0.033920	0.0339	\$3,698.85	0.0339	0.0339	\$4,881.54	\$3,698.85	\$3,698.85

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST			Equalization Factor 1.024300							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	2,643,309	2,643,309	EZ Value Abated		0					
Residential	2,439,087	2,439,087	EZ Tax Abated		\$0.00					
Commercial	1,147,789	1,147,789	New Property		46,262					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	6,230,185	6,230,185	Aggregate Ext. Base		4,040					
Total + Overlap	6,230,185	6,230,185	TIF Increment		0					
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,660.00	0.0600	0.074797	0.0600	\$3,738.11	0.0476	0.0476	\$2,965.57	\$2,965.57	\$2,965.57
035 LIABILITY INSURANCE	1,520.00	0.0000	0.024397	0.0244	\$1,520.17	0.0194	0.0194	\$1,208.66	\$1,208.66	\$1,208.66
Totals (Capped)	6,180.00		0.099194	0.0844	\$5,258.28	0.0670	0.0670	\$4,174.23	\$4,174.23	\$4,174.23
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,180.00		0.099194	0.0844	\$5,258.28	0.0670	0.0670	\$4,174.23	\$4,174.23	\$4,174.23

FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,383,344	2,383,344	EZ Value Abated	0	Bureau County	10,655,630
Residential	534,403	534,403	EZ Tax Abated	\$0.00	Total	10,655,630
Commercial	0	0	New Property	436,050	<i>* denotes use of estimated EAV</i>	
Industrial	3,163	3,163	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	2,920,910	2,920,910	Aggregate Ext. Base	0		
Total + Overlap	13,576,540	13,576,540	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,200.00	0.1500	0.156152	0.1500	\$4,381.37	0.1500	0.1500	\$4,381.37	\$4,381.37	\$20,364.81
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	21,200.00		0.156152	0.1500	\$4,381.37	0.1500	0.1500	\$4,381.37	\$4,381.37	\$20,364.81
Totals (All)	21,200.00		0.156152	0.1500	\$4,381.37	0.1500	0.1500	\$4,381.37	\$4,381.37	\$20,364.81

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	44,820	44,142	EZ Value Abated	0
Residential	13,202,692	9,943,764	EZ Tax Abated	\$0.00
Commercial	1,152,297	923,142	New Property	73,273
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	14,399,809	10,911,048	Aggregate Ext. Base	17,594
Total + Overlap	14,399,809	10,911,048	TIF Increment	3,488,761

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,203.00	0.6000	0.148501	0.1485	\$16,202.91	0.1459	0.1459	\$21,009.32	\$15,919.22	\$15,919.22
005 I.M.R.F.	676.00	0.0000	0.006196	0.0062	\$676.48	0.0061	0.0061	\$878.39	\$665.57	\$665.57
035 LIABILITY INSURANCE	211.00	0.0000	0.001934	0.0019	\$207.31	0.0019	0.0019	\$273.60	\$207.31	\$207.31
047 SOCIAL SECURITY	1,383.00	0.0000	0.012675	0.0127	\$1,385.70	0.0125	0.0125	\$1,799.98	\$1,363.88	\$1,363.88
Totals (Capped)	18,473.00		0.169306	0.1693	\$18,472.40	0.1664	0.1664	\$23,961.29	\$18,155.98	\$18,155.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,473.00		0.169306	0.1693	\$18,472.40	0.1664	0.1664	\$23,961.29	\$18,155.98	\$18,155.98

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Taxing District 859 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.024300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	317,163	317,163	EZ Value Abated	0	DeKalb County	1,258,439
Residential	85,190	85,190	EZ Tax Abated	\$0.00	LaSalle County	52,247,136
Commercial	0	0	New Property	0	Total	53,505,575
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	402,353	402,353	Aggregate Ext. Base	0		
Total + Overlap	53,907,928	53,907,928	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,240.00	0.1500	0.146991	0.1470	\$591.46	0.1470	0.1470	\$591.46	\$591.46	\$79,244.65
004 BUILDINGS, EQUIPMENT AN	10,500.00	0.0200	0.019478	0.0195	\$78.46	0.0195	0.0195	\$78.46	\$78.46	\$10,512.05
027 AUDIT	1,400.00	0.0050	0.002597	0.0026	\$10.46	0.0026	0.0026	\$10.46	\$10.46	\$1,401.61
035 LIABILITY INSURANCE	5,300.00	0.0000	0.009832	0.0098	\$39.43	0.0098	0.0098	\$39.43	\$39.43	\$5,282.98
047 SOCIAL SECURITY	4,800.00	0.0000	0.008904	0.0089	\$35.81	0.0089	0.0089	\$35.81	\$35.81	\$4,797.81
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		101,240.00	0.187802	0.1878	\$755.62	0.1878	0.1878	\$755.62	\$755.62	\$101,239.10
Totals (All)		101,240.00	0.187802	0.1878	\$755.62	0.1878	0.1878	\$755.62	\$755.62	\$101,239.10

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Taxing District TIF1 - DIXON CENTRAL BUSINESS (TIF1)			Equalization Factor 1.024300		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	105,908	48,520	EZ Tax Abated	\$0.00	
Commercial	6,235,865	2,708,069	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	6,521	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,348,294	2,756,589	Aggregate Ext. Base	0	
Total + Overlap	6,348,294	2,756,589	TIF Increment	3,591,705	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$300,963.76	\$300,963.76
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$300,963.76	\$300,963.76
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$300,963.76	\$300,963.76

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Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)

Equalization Factor 1.024300

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	11,545	10,867	EZ Value Abated	0
Residential	5,499,267	2,240,339	EZ Tax Abated	\$0.00
Commercial	862,005	632,850	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,372,817	2,884,056	Aggregate Ext. Base	0
Total + Overlap	6,372,817	2,884,056	TIF Increment	3,488,761

Fund/Name	Levy Request	Maximum Rate	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	\$317,066.48	\$317,066.48
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	\$317,066.48	\$317,066.48
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$317,066.48	\$317,066.48

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Taxing District	TIF3 - DIXON-CITY-RIVERFRONT (TIF3)		Equalization Factor 1.024300	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,395,862	1,121,536	EZ Tax Abated	\$0.00
Commercial	3,763,894	2,872,356	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,159,756	3,993,892	Aggregate Ext. Base	0
Total + Overlap	5,159,756	3,993,892	TIF Increment	1,165,864

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$97,695.38	\$97,695.38
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$97,695.38	\$97,695.38
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$97,695.38	\$97,695.38

FINAL Tax Computation Report Lee County

Taxing District TIF4 - AMBOY TIF DISTRICT (TIF4)			Equalization Factor 1.024300		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	13,574	13,345	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	6,144	6,000	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	19,718	19,345	Aggregate Ext. Base	0	
Total + Overlap	19,718	19,345	TIF Increment	373	

Fund/Name	Levy Request	Maximum Rate	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	\$29.74	\$29.74
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$29.74	\$29.74
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$29.74	\$29.74