

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,914,677	1,914,677	EZ Value Abated	0	Whiteside County	269,012,086
Residential	14,954,183	14,954,183	EZ Tax Abated	\$0.00	Total	269,012,086
Commercial	166,662	166,662	New Property	174,486	<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	17,035,522	17,035,522	Aggregate Ext. Base	0		
Total + Overlap	286,047,608	286,047,608	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,600,000.00	2.5900	2.656900	2.5900	\$441,220.02	2.5900	2.5900	\$441,220.02	\$441,220.02	\$7,408,633.05
003 BONDS	2,291,520.00	0.0000	0.801097	0.8011	\$136,471.57	0.8051	0.8051	\$137,152.99	\$137,152.99	\$2,302,969.29
004 OPERATIONS & MAINTENAN	1,450,000.00	0.5000	0.506909	0.5000	\$85,177.61	0.5000	0.5000	\$85,177.61	\$85,177.61	\$1,430,238.04
005 I.M.R.F.	190,000.00	0.0000	0.066423	0.0664	\$11,311.59	0.0664	0.0664	\$11,311.59	\$11,311.59	\$189,935.61
030 TRANSPORTATION	580,000.00	0.2000	0.202764	0.2000	\$34,071.04	0.2000	0.2000	\$34,071.04	\$34,071.04	\$572,095.22
031 WORKING CASH	145,000.00	0.0500	0.050691	0.0500	\$8,517.76	0.0500	0.0500	\$8,517.76	\$8,517.76	\$143,023.80
032 FIRE SAFETY	145,000.00	0.0500	0.050691	0.0500	\$8,517.76	0.0500	0.0500	\$8,517.76	\$8,517.76	\$143,023.80
033 SPECIAL EDUCATION	117,000.00	0.0400	0.040902	0.0400	\$6,814.21	0.0400	0.0400	\$6,814.21	\$6,814.21	\$114,419.04
035 LIABILITY INSURANCE	615,000.00	0.0000	0.214999	0.2150	\$36,626.37	0.2150	0.2150	\$36,626.37	\$36,626.37	\$615,002.36
047 SOCIAL SECURITY	225,000.00	0.0000	0.078658	0.0787	\$13,406.96	0.0787	0.0787	\$13,406.96	\$13,406.96	\$225,119.47
057 LEASING	145,000.00	0.0500	0.050691	0.0500	\$8,517.76	0.0500	0.0500	\$8,517.76	\$8,517.76	\$143,023.80
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,503,520.00		4.720725	4.6412	\$790,652.65	4.6452	4.6452	\$791,334.07	\$791,334.07	\$13,287,483.48
Totals (All)	13,503,520.00		4.720725	4.6412	\$790,652.65	4.6452	4.6452	\$791,334.07	\$791,334.07	\$13,287,483.48

FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON PGSD 8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,307,599	1,307,599	EZ Value Abated	0
Residential	3,652,165	3,652,165	EZ Tax Abated	\$0.00
Commercial	358,349	358,349	New Property	5,146
Industrial	3,801,418	3,801,418	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,208,672	1,208,672	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,328,203	10,328,203	Aggregate Ext. Base	284,019
Total + Overlap	10,328,203	10,328,203	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	200,000.00	3.5000	1.936445	1.9364	\$199,995.32	1.9365	1.9365	\$200,005.65	\$200,005.65	\$200,005.65
003 BONDS & INTEREST	14,041.00	0.0000	0.135948	0.1359	\$14,036.03	0.1366	0.1366	\$14,108.33	\$14,108.33	\$14,108.33
004 OPERATIONS & MAINTENAN	43,000.00	0.5500	0.416336	0.4163	\$42,996.31	0.4163	0.4163	\$42,996.31	\$42,996.31	\$42,996.31
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	13,000.00	0.0000	0.125869	0.1259	\$13,003.21	0.1259	0.1259	\$13,003.21	\$13,003.21	\$13,003.21
031 WORKING CASH	5,175.00	0.0500	0.050106	0.0500	\$5,164.10	0.0500	0.0500	\$5,164.10	\$5,164.10	\$5,164.10
032 FIRE SAFETY	4,000.00	0.1000	0.038729	0.0387	\$3,997.01	0.0387	0.0387	\$3,997.01	\$3,997.01	\$3,997.01
033 SPECIAL EDUCATION	2,500.00	0.4000	0.024206	0.0242	\$2,499.43	0.0242	0.0242	\$2,499.43	\$2,499.43	\$2,499.43
035 LIABILITY INSURANCE	23,000.00	0.0000	0.222691	0.2227	\$23,000.91	0.1994	0.1994	\$20,594.44	\$20,594.44	\$20,594.44
047 SOCIAL SECURITY	2,375.00	0.0000	0.022995	0.0230	\$2,375.49	0.0230	0.0230	\$2,375.49	\$2,375.49	\$2,375.49
057 LEASING	5,170.00	0.1000	0.050057	0.0501	\$5,174.43	0.0501	0.0501	\$5,174.43	\$5,174.43	\$5,174.43
Totals (Capped)	298,220.00		2.887434	2.8873	\$298,206.21	2.8641	2.8641	\$295,810.07	\$295,810.07	\$295,810.07
Totals (Not Capped)	14,041.00		0.135948	0.1359	\$14,036.03	0.1366	0.1366	\$14,108.33	\$14,108.33	\$14,108.33
Totals (All)	312,261.00		3.023382	3.0232	\$312,242.24	3.0007	3.0007	\$309,918.40	\$309,918.40	\$309,918.40

FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	343,042	343,042	EZ Value Abated	0	DeKalb County	1,383,827
Residential	89,138	89,138	EZ Tax Abated	\$0.00	LaSalle County	*51,878,284
Commercial	0	0	New Property	0	Total	53,262,111
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	432,180	432,180	Aggregate Ext. Base	0		
Total + Overlap	53,694,291	53,694,291	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,457,717.00	2.6000	2.714845	2.6000	\$11,236.68	2.6000	2.6000	\$11,236.68	\$11,236.68	\$1,396,051.57
003 BONDS	528,694.00	0.0000	0.984637	0.9846	\$4,255.24	0.9895	0.9895	\$4,276.42	\$4,276.42	\$531,305.01
004 OPERATIONS & MAINTENAN	395,266.00	0.7050	0.736142	0.7050	\$3,046.87	0.7050	0.7050	\$3,046.87	\$3,046.87	\$378,544.75
005 I.M.R.F.	28,033.00	0.0000	0.052209	0.0522	\$225.60	0.0522	0.0522	\$225.60	\$225.60	\$28,028.42
030 TRANSPORTATION	112,132.00	0.2000	0.208834	0.2000	\$864.36	0.2000	0.2000	\$864.36	\$864.36	\$107,388.58
031 WORKING CASH	28,033.00	0.0500	0.052209	0.0500	\$216.09	0.0500	0.0500	\$216.09	\$216.09	\$26,847.15
032 FIRE SAFETY	28,033.00	0.0500	0.052209	0.0500	\$216.09	0.0500	0.0500	\$216.09	\$216.09	\$26,847.15
033 SPECIAL EDUCATION	22,426.00	0.0400	0.041766	0.0400	\$172.87	0.0400	0.0400	\$172.87	\$172.87	\$21,477.72
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	16,820.00	0.0000	0.031326	0.0313	\$135.27	0.0313	0.0313	\$135.27	\$135.27	\$16,806.31
057 LEASING	28,033.00	0.0500	0.052209	0.0500	\$216.09	0.0500	0.0500	\$216.09	\$216.09	\$26,847.15
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,645,187.00		4.926386	4.7631	\$20,585.16	4.7680	4.7680	\$20,606.34	\$20,606.34	\$2,560,143.81
Totals (All)	2,645,187.00		4.926386	4.7631	\$20,585.16	4.7680	4.7680	\$20,606.34	\$20,606.34	\$2,560,143.81

FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO CCGSD 17

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,546,499	2,546,499	EZ Value Abated	0	Bureau County	*8,723,346
Residential	471,307	471,307	EZ Tax Abated	\$0.00	Total	8,723,346
Commercial	0	0	New Property	19,765	<i>* denotes use of estimated EAV</i>	
Industrial	3,058	3,058	Annexation EAV	4,821		
Mineral	0	0	Disconnection EAV	25,900		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,020,864	3,020,864	Aggregate Ext. Base	0		
Total + Overlap	11,744,210	11,744,210	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	286,020.00	2.2700	2.435413	2.2700	\$68,573.61	2.2700	2.2700	\$68,573.61	\$68,573.61	\$266,593.57
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	46,620.00	0.3700	0.396962	0.3700	\$11,177.20	0.3700	0.3700	\$11,177.20	\$11,177.20	\$43,453.58
005 I.M.R.F.	16,000.00	0.0000	0.136237	0.1270	\$3,836.50	0.1270	0.1270	\$3,836.50	\$3,836.50	\$14,915.15
030 TRANSPORTATION	18,900.00	0.1500	0.160930	0.1500	\$4,531.30	0.1500	0.1500	\$4,531.30	\$4,531.30	\$17,616.32
031 WORKING CASH	6,300.00	0.0500	0.053644	0.0500	\$1,510.43	0.0500	0.0500	\$1,510.43	\$1,510.43	\$5,872.11
032 FIRE SAFETY	6,300.00	0.0500	0.053644	0.0500	\$1,510.43	0.0500	0.0500	\$1,510.43	\$1,510.43	\$5,872.11
033 SPECIAL EDUCATION	2,520.00	0.0200	0.021457	0.0200	\$604.17	0.0200	0.0200	\$604.17	\$604.17	\$2,348.84
035 LIABILITY INSURANCE	60,480.00	0.0000	0.514977	0.4800	\$14,500.15	0.4800	0.4800	\$14,500.15	\$14,500.15	\$56,372.21
047 SOCIAL SECURITY	24,400.00	0.0000	0.207762	0.1950	\$5,890.68	0.1950	0.1950	\$5,890.68	\$5,890.68	\$22,901.21
057 LEASING	6,300.00	0.0500	0.053644	0.0500	\$1,510.43	0.0500	0.0500	\$1,510.43	\$1,510.43	\$5,872.11
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	473,840.00		4.034670	3.7620	\$113,644.90	3.7620	3.7620	\$113,644.90	\$113,644.90	\$441,817.21
Totals (All)	473,840.00		4.034670	3.7620	\$113,644.90	3.7620	3.7620	\$113,644.90	\$113,644.90	\$441,817.21

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	698,369	698,369	EZ Value Abated	0	Whiteside County	36,873,412
Residential	230,443	230,443	EZ Tax Abated	\$0.00	Total	36,873,412
Commercial	98,097	98,097	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	18,053	18,053	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	217,921	217,921	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,262,883	1,262,883	Aggregate Ext. Base	0		
Total + Overlap	38,136,295	38,136,295	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	700,946.00	1.8200	1.838002	1.8200	\$22,984.47	1.8200	1.8200	\$22,984.47	\$22,984.47	\$694,080.57
003 BONDS	93,965.00	0.0000	0.246393	0.2464	\$3,111.74	0.2476	0.2476	\$3,126.90	\$3,126.90	\$94,425.47
004 OPERATIONS & MAINTENAN	96,319.00	0.2500	0.252565	0.2500	\$3,157.21	0.2500	0.2500	\$3,157.21	\$3,157.21	\$95,340.74
005 I.M.R.F.	15,000.00	0.0000	0.039333	0.0393	\$496.31	0.0393	0.0393	\$496.31	\$496.31	\$14,987.56
030 TRANSPORTATION	46,248.00	0.1200	0.121270	0.1200	\$1,515.46	0.1200	0.1200	\$1,515.46	\$1,515.46	\$45,763.55
031 WORKING CASH	19,264.00	0.0500	0.050514	0.0500	\$631.44	0.0500	0.0500	\$631.44	\$631.44	\$19,068.15
032 FIRE SAFETY	19,264.00	0.0500	0.050514	0.0500	\$631.44	0.0500	0.0500	\$631.44	\$631.44	\$19,068.15
033 SPECIAL EDUCATION	7,720.00	0.0200	0.020243	0.0200	\$252.58	0.0200	0.0200	\$252.58	\$252.58	\$7,627.26
035 LIABILITY INSURANCE	156,000.00	0.0000	0.409059	0.4091	\$5,166.45	0.4091	0.4091	\$5,166.45	\$5,166.45	\$156,015.58
047 SOCIAL SECURITY	29,861.00	0.0000	0.078301	0.0783	\$988.84	0.0783	0.0783	\$988.84	\$988.84	\$29,860.72
057 LEASING	13,264.00	0.0500	0.034781	0.0348	\$439.48	0.0348	0.0348	\$439.48	\$439.48	\$13,271.43
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,197,851.00		3.140975	3.1179	\$39,375.42	3.1191	3.1191	\$39,390.58	\$39,390.58	\$1,189,509.18
Totals (All)	1,197,851.00		3.140975	3.1179	\$39,375.42	3.1191	3.1191	\$39,390.58	\$39,390.58	\$1,189,509.18

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCGSD 161			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	103,356	103,356	EZ Value Abated	0	DeKalb County	2,048,169
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	22,846,722
Commercial	0	0	New Property	0	Total	24,894,891
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	103,356	103,356	Aggregate Ext. Base	0		
Total + Overlap	24,998,247	24,998,247	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	598,000.00	2.3800	2.392168	2.3800	\$2,459.87	2.3800	2.3800	\$2,459.87	\$2,459.87	\$594,958.28
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	63,200.00	0.2500	0.252818	0.2500	\$258.39	0.2500	0.2500	\$258.39	\$258.39	\$62,495.62
005 I.M.R.F.	17,564.00	0.0000	0.070261	0.0703	\$72.66	0.0703	0.0703	\$72.66	\$72.66	\$17,573.77
030 TRANSPORTATION	30,500.00	0.1200	0.122009	0.1200	\$124.03	0.1200	0.1200	\$124.03	\$124.03	\$29,997.90
031 WORKING CASH	12,545.00	0.0500	0.050184	0.0500	\$51.68	0.0500	0.0500	\$51.68	\$51.68	\$12,499.12
033 SPECIAL EDUCATION	5,018.00	0.0400	0.020073	0.0201	\$20.77	0.0201	0.0201	\$20.77	\$20.77	\$5,024.65
035 LIABILITY INSURANCE	37,637.00	0.0000	0.150559	0.1506	\$155.65	0.1506	0.1506	\$155.65	\$155.65	\$37,647.36
047 SOCIAL SECURITY	17,564.00	0.0000	0.070261	0.0703	\$72.66	0.0703	0.0703	\$72.66	\$72.66	\$17,573.77
057 LEASING	12,545.00	0.0500	0.050184	0.0500	\$51.68	0.0500	0.0500	\$51.68	\$51.68	\$12,499.12
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	794,573.00		3.178517	3.1613	\$3,267.39	3.1613	3.1613	\$3,267.39	\$3,267.39	\$790,269.59
Totals (All)	794,573.00		3.178517	3.1613	\$3,267.39	3.1613	3.1613	\$3,267.39	\$3,267.39	\$790,269.59

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSUD 170			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,066,475	19,012,842	EZ Value Abated	7,085,950	Ogle County	38,860,814
Residential	200,464,838	199,869,188	EZ Tax Abated	\$318,456.77	Total	38,860,814
Commercial	52,697,202	46,184,702	New Property	12,989,043	<i>* denotes use of estimated EAV</i>	
Industrial	40,172,742	35,329,770	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,338,094	1,338,094	Recovered TIF EAV	0		
Local Railroad	1,090	1,090	Recovered EZ EAV	2,202,643		
County Total	313,740,441	301,735,686	Aggregate Ext. Base	0		
Total + Overlap	352,601,255	340,596,500	TIF Increment	4,918,805		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,642,636.00	2.9500	3.124705	2.9500	\$8,901,202.74	2.9500	2.9500	\$9,255,343.01	\$8,901,202.74	\$10,047,596.75
003 BONDS	944,499.00	0.0000	0.277307	0.2773	\$836,713.06	0.2787	0.2787	\$874,394.61	\$840,937.36	\$949,242.45
004 OPERATIONS & MAINTENAN	1,803,837.00	0.5000	0.529611	0.5000	\$1,508,678.43	0.5000	0.5000	\$1,568,702.21	\$1,508,678.43	\$1,702,982.50
005 I.M.R.F.	54,675.00	0.0000	0.016053	0.0161	\$48,579.45	0.0161	0.0161	\$50,512.21	\$48,579.45	\$54,836.04
030 TRANSPORTATION	721,535.00	0.2000	0.211845	0.2000	\$603,471.37	0.2000	0.2000	\$627,480.88	\$603,471.37	\$681,193.00
031 WORKING CASH	180,384.00	0.0500	0.052961	0.0500	\$150,867.84	0.0500	0.0500	\$156,870.22	\$150,867.84	\$170,298.25
032 FIRE SAFETY	180,384.00	0.0500	0.052961	0.0500	\$150,867.84	0.0500	0.0500	\$156,870.22	\$150,867.84	\$170,298.25
033 SPECIAL EDUCATION	144,307.00	0.0400	0.042369	0.0400	\$120,694.27	0.0400	0.0400	\$125,496.18	\$120,694.27	\$136,238.60
035 LIABILITY INSURANCE	725,780.00	0.0000	0.213091	0.2131	\$642,998.75	0.2131	0.2131	\$668,580.88	\$642,998.75	\$725,811.14
047 SOCIAL SECURITY	498,325.00	0.0000	0.146310	0.1463	\$441,439.31	0.1463	0.1463	\$459,002.27	\$441,439.31	\$498,292.68
057 LEASING	180,384.00	0.0500	0.052961	0.0500	\$150,867.84	0.0500	0.0500	\$156,870.22	\$150,867.84	\$170,298.25
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	16,076,746.00		4.720174	4.4928	\$13,556,380.90	4.4942	4.4942	\$14,100,122.91	\$13,560,605.20	\$15,307,087.91
Totals (All)	16,076,746.00		4.720174	4.4928	\$13,556,380.90	4.4942	4.4942	\$14,100,122.91	\$13,560,605.20	\$15,307,087.91

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,596,696	11,596,696	EZ Value Abated	0	DeKalb County	10,555,729
Residential	10,056,173	10,056,173	EZ Tax Abated	\$0.00	Ogle County	329,338,384
Commercial	1,416,848	1,416,848	New Property	221,130	Total	339,894,113
Industrial	62,441	62,441	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	38,943		
State Railroad	432,914	432,914	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,565,072	23,565,072	Aggregate Ext. Base	0		
Total + Overlap	363,459,185	363,459,185	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,777,130.00	1.3000	1.314351	1.3000	\$306,345.94	1.3000	1.3000	\$306,345.94	\$306,345.94	\$4,724,969.41
003 BONDS	1,191,551.00	0.0000	0.327836	0.3278	\$77,246.31	0.3294	0.3294	\$77,623.35	\$77,623.35	\$1,197,234.56
004 OPERATIONS & MAINTENAN	918,679.00	0.2500	0.252760	0.2500	\$58,912.68	0.2500	0.2500	\$58,912.68	\$58,912.68	\$908,647.96
005 I.M.R.F.	165,362.00	0.0000	0.045497	0.0455	\$10,722.11	0.0455	0.0455	\$10,722.11	\$10,722.11	\$165,373.93
030 TRANSPORTATION	440,966.00	0.1200	0.121325	0.1200	\$28,278.09	0.1200	0.1200	\$28,278.09	\$28,278.09	\$436,151.02
031 WORKING CASH	183,736.00	0.0500	0.050552	0.0500	\$11,782.54	0.0500	0.0500	\$11,782.54	\$11,782.54	\$181,729.59
032 FIRE SAFETY	36,747.00	0.0500	0.010110	0.0101	\$2,380.07	0.0101	0.0101	\$2,380.07	\$2,380.07	\$36,709.38
033 SPECIAL EDUCATION	73,494.00	0.0200	0.020221	0.0200	\$4,713.01	0.0200	0.0200	\$4,713.01	\$4,713.01	\$72,691.84
035 LIABILITY INSURANCE	1,102,415.00	0.0000	0.303312	0.3033	\$71,472.86	0.3033	0.3033	\$71,472.86	\$71,472.86	\$1,102,371.71
047 SOCIAL SECURITY	202,200.00	0.0000	0.055632	0.0556	\$13,102.18	0.0556	0.0556	\$13,102.18	\$13,102.18	\$202,083.31
057 LEASING	183,736.00	0.0500	0.050552	0.0500	\$11,782.54	0.0500	0.0500	\$11,782.54	\$11,782.54	\$181,729.59
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		9,276,016.00	2.552148	2.5323	\$596,738.33	2.5339	2.5339	\$597,115.37	\$597,115.37	\$9,209,692.30
Totals (All)		9,276,016.00	2.552148	2.5323	\$596,738.33	2.5339	2.5339	\$597,115.37	\$597,115.37	\$9,209,692.30

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,079,553	10,079,553	EZ Value Abated	0	DeKalb County	63,286
Residential	9,575,755	9,575,755	EZ Tax Abated	\$0.00	Total	63,286
Commercial	1,416,848	1,416,848	New Property	210,131	<i>* denotes use of estimated EAV</i>	
Industrial	62,441	62,441	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	38,943		
State Railroad	432,914	432,914	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	21,567,511	21,567,511	Aggregate Ext. Base	595,800		
Total + Overlap	21,630,797	21,630,797	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	391,428.00	3.5000	1.809587	1.8096	\$390,285.68	1.8096	1.8096	\$390,285.68	\$390,285.68	\$391,430.90
003 BONDS	131,623.00	0.0000	0.608498	0.6085	\$131,238.30	0.6115	0.6115	\$131,885.33	\$131,885.33	\$132,272.32
004 OPERATIONS & MAINTENAN	63,573.00	0.5500	0.293900	0.2939	\$63,386.91	0.2939	0.2939	\$63,386.91	\$63,386.91	\$63,572.91
005 I.M.R.F.	1,150.00	0.0000	0.005317	0.0053	\$1,143.08	0.0053	0.0053	\$1,143.08	\$1,143.08	\$1,146.43
030 TRANSPORTATION	24,412.00	0.0000	0.112858	0.1129	\$24,349.72	0.1129	0.1129	\$24,349.72	\$24,349.72	\$24,421.17
031 WORKING CASH	10,130.00	0.0500	0.046831	0.0468	\$10,093.60	0.0468	0.0468	\$10,093.60	\$10,093.60	\$10,123.21
032 FIRE SAFETY	10,082.00	0.1000	0.046610	0.0466	\$10,050.46	0.0466	0.0466	\$10,050.46	\$10,050.46	\$10,079.95
033 SPECIAL EDUCATION	4,195.00	0.4000	0.019394	0.0194	\$4,184.10	0.0194	0.0194	\$4,184.10	\$4,184.10	\$4,196.37
035 LIABILITY INSURANCE	105,075.00	0.0000	0.485766	0.4858	\$104,774.97	0.4858	0.4858	\$104,774.97	\$104,774.97	\$105,082.41
047 SOCIAL SECURITY	2,300.00	0.0000	0.010633	0.0106	\$2,286.16	0.0106	0.0106	\$2,286.16	\$2,286.16	\$2,292.86
057 LEASING	10,495.00	0.1000	0.048519	0.0485	\$10,460.24	0.0485	0.0485	\$10,460.24	\$10,460.24	\$10,490.94
Totals (Capped)	622,840.00		2.879415	2.8794	\$621,014.92	2.8794	2.8794	\$621,014.92	\$621,014.92	\$622,837.15
Totals (Not Capped)	131,623.00		0.608498	0.6085	\$131,238.30	0.6115	0.6115	\$131,885.33	\$131,885.33	\$132,272.32
Totals (All)	754,463.00		3.487913	3.4879	\$752,253.22	3.4909	3.4909	\$752,900.25	\$752,900.25	\$755,109.47

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	745,264	745,264	EZ Value Abated	0	Ogle County	67,218,409
Residential	23,076	23,076	EZ Tax Abated	\$0.00	Whiteside County	639,753
Commercial	23,745	23,745	New Property	66,667	Total	67,858,162
Industrial	1,831	1,831	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	793,916	793,916	Aggregate Ext. Base	0		
Total + Overlap	68,652,078	68,652,078	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,725,000.00	2.5000	2.512670	2.5000	\$19,847.90	2.5000	2.5000	\$19,847.90	\$19,847.90	\$1,716,301.95
003 BONDS	390,000.00	0.0000	0.568082	0.5681	\$4,510.24	0.5709	0.5709	\$4,532.47	\$4,532.47	\$391,934.71
004 OPERATIONS & MAINTENAN	345,000.00	0.5000	0.502534	0.5000	\$3,969.58	0.5000	0.5000	\$3,969.58	\$3,969.58	\$343,260.39
005 I.M.R.F.	75,000.00	0.0000	0.109247	0.1092	\$866.96	0.1092	0.1092	\$866.96	\$866.96	\$74,968.07
030 TRANSPORTATION	138,000.00	0.2000	0.201014	0.2000	\$1,587.83	0.2000	0.2000	\$1,587.83	\$1,587.83	\$137,304.16
031 WORKING CASH	34,500.00	0.0500	0.050253	0.0500	\$396.96	0.0500	0.0500	\$396.96	\$396.96	\$34,326.04
032 FIRE SAFETY	34,500.00	0.0500	0.050253	0.0500	\$396.96	0.0500	0.0500	\$396.96	\$396.96	\$34,326.04
033 SPECIAL EDUCATION	27,600.00	0.0400	0.040203	0.0400	\$317.57	0.0400	0.0400	\$317.57	\$317.57	\$27,460.83
035 LIABILITY INSURANCE	310,000.00	0.0000	0.451552	0.4516	\$3,585.32	0.4516	0.4516	\$3,585.32	\$3,585.32	\$310,032.78
047 SOCIAL SECURITY	75,000.00	0.0000	0.109247	0.1092	\$866.96	0.1092	0.1092	\$866.96	\$866.96	\$74,968.07
057 LEASING	34,500.00	0.0500	0.050253	0.0500	\$396.96	0.0500	0.0500	\$396.96	\$396.96	\$34,326.04
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,189,100.00		4.645308	4.6281	\$36,743.24	4.6309	4.6309	\$36,765.47	\$36,765.47	\$3,179,209.08
Totals (All)	3,189,100.00		4.645308	4.6281	\$36,743.24	4.6309	4.6309	\$36,765.47	\$36,765.47	\$3,179,209.08

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,413,787	1,413,787	EZ Value Abated	0	Ogle County	266,999,787
Residential	480,418	480,418	EZ Tax Abated	\$0.00	Total	266,999,787
Commercial	0	0	New Property	10,999	<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	1,894,205	1,894,205	Aggregate Ext. Base	0		
Total + Overlap	268,893,992	268,893,992	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,801,967.00	1.7600	1.785822	1.7600	\$33,338.01	1.7600	1.7600	\$33,338.01	\$33,338.01	\$4,732,534.26
003 BONDS	673,840.00	0.0000	0.250597	0.2506	\$4,746.88	0.2519	0.2519	\$4,771.50	\$4,771.50	\$677,343.97
004 OPERATIONS & MAINTENAN	1,282,343.00	0.4700	0.476895	0.4700	\$8,902.76	0.4700	0.4700	\$8,902.76	\$8,902.76	\$1,263,801.76
005 IMRF	135,000.00	0.0000	0.050206	0.0502	\$950.89	0.0502	0.0502	\$950.89	\$950.89	\$134,984.78
030 TRANSPORTATION	320,771.00	0.1200	0.119293	0.1193	\$2,259.79	0.1193	0.1193	\$2,259.79	\$2,259.79	\$320,790.53
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	54,568.00	0.0200	0.020294	0.0200	\$378.84	0.0200	0.0200	\$378.84	\$378.84	\$53,778.80
035 LIABILITY INSURANCE	504,857.00	0.0000	0.187753	0.1878	\$3,557.32	0.1878	0.1878	\$3,557.32	\$3,557.32	\$504,982.92
047 SOCIAL SECURITY	179,406.00	0.0000	0.066720	0.0667	\$1,263.43	0.0667	0.0667	\$1,263.43	\$1,263.43	\$179,352.29
057 LEASING	136,420.00	0.0500	0.050734	0.0500	\$947.10	0.0500	0.0500	\$947.10	\$947.10	\$134,447.00
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,089,172.00		3.008314	2.9746	\$56,345.02	2.9759	2.9759	\$56,369.64	\$56,369.64	\$8,002,016.31
Totals (All)	8,089,172.00		3.008314	2.9746	\$56,345.02	2.9759	2.9759	\$56,369.64	\$56,369.64	\$8,002,016.31

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	14,445,341	14,444,569	EZ Value Abated	0	DeKalb County
Residential	23,545,605	19,985,935	EZ Tax Abated	\$0.00	Total
Commercial	1,667,708	1,434,798	New Property	319,731	903,210
Industrial	5,443,873	5,443,873	Annexation EAV	38,943	<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	45,102,527	41,309,175	Aggregate Ext. Base	1,768,379	
Total + Overlap	46,005,737	42,212,385	TIF Increment	3,793,352	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,300,129.00	4.0000	3.079971	3.0800	\$1,272,322.59	3.0800	3.0800	\$1,389,157.83	\$1,272,322.59	\$1,300,141.46
003 BONDS	412,000.00	0.0000	0.976017	0.9760	\$403,177.55	0.9809	0.9809	\$442,410.69	\$405,201.70	\$414,061.28
004 OPERATIONS & MAINTENAN	280,016.00	1.1000	0.663350	0.6634	\$274,045.07	0.6634	0.6634	\$299,210.16	\$274,045.07	\$280,036.96
005 I.M.R.F.	13,000.00	0.0000	0.030797	0.0308	\$12,723.23	0.0308	0.0308	\$13,891.58	\$12,723.23	\$13,001.41
030 TRANSPORTATION	84,282.00	0.0000	0.199662	0.1997	\$82,494.42	0.1997	0.1997	\$90,069.75	\$82,494.42	\$84,298.13
031 WORKING CASH	19,831.00	0.0500	0.046979	0.0470	\$19,415.31	0.0470	0.0470	\$21,198.19	\$19,415.31	\$19,839.82
032 FIRE SAFETY	2,000.00	0.1000	0.004738	0.0047	\$1,941.53	0.0047	0.0047	\$2,119.82	\$1,941.53	\$1,983.98
033 SPECIAL EDUCATION	15,865.00	0.8000	0.037584	0.0376	\$15,532.25	0.0376	0.0376	\$16,958.55	\$15,532.25	\$15,871.86
035 LIABILITY INSURANCE	100,500.00	0.0000	0.238082	0.2381	\$98,357.15	0.1461	0.1461	\$65,894.79	\$60,352.70	\$61,672.29
047 SOCIAL SECURITY	60,000.00	0.0000	0.142138	0.1421	\$58,700.34	0.1421	0.1421	\$64,090.69	\$58,700.34	\$59,983.80
057 LEASING	19,831.00	0.1000	0.046979	0.0470	\$19,415.31	0.0470	0.0470	\$21,198.19	\$19,415.31	\$19,839.82
Totals (Capped)	1,895,454.00		4.490280	4.4904	\$1,854,947.20	4.3984	4.3984	\$1,983,789.55	\$1,816,942.75	\$1,856,669.53
Totals (Not Capped)	412,000.00		0.976017	0.9760	\$403,177.55	0.9809	0.9809	\$442,410.69	\$405,201.70	\$414,061.28
Totals (All)	2,307,454.00		5.466297	5.4664	\$2,258,124.75	5.3793	5.3793	\$2,426,200.24	\$2,222,144.45	\$2,270,730.81

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,277,058	33,276,656	EZ Value Abated	285,128
Residential	58,504,045	58,504,045	EZ Tax Abated	\$13,069.40
Commercial	12,307,659	12,153,582	New Property	5,484,085
Industrial	10,044,543	9,913,492	Annexation EAV	25,900
Mineral	0	0	Disconnection EAV	4,821
State Railroad	7,569	7,569	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	142,535
County Total	114,144,484	113,858,954	Aggregate Ext. Base	4,655,319
Total + Overlap	114,144,484	113,858,954	TIF Increment	402

Fund/Name	Levy Request	Maximum Rate	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	3,231,133.00	4.0000	2.837838	2.8378	\$3,231,089.40	2.8378	2.8378	\$3,239,192.17	\$3,231,089.40	\$3,231,089.40
003 BONDS	156,192.00	0.0000	0.137180	0.1372	\$156,214.48	0.1379	0.1379	\$157,405.24	\$157,011.50	\$157,011.50
004 OPERATIONS & MAINTENAN	883,814.00	0.7500	0.776236	0.7500	\$853,942.16	0.7500	0.7500	\$856,083.63	\$853,942.16	\$853,942.16
005 I.M.R.F.	121,960.00	0.0000	0.107115	0.1071	\$121,942.94	0.1071	0.1071	\$122,248.74	\$121,942.94	\$121,942.94
030 TRANSPORTATION	237,193.00	0.0000	0.208322	0.2083	\$237,168.20	0.2083	0.2083	\$237,762.96	\$237,168.20	\$237,168.20
031 WORKING CASH	58,921.00	0.0500	0.051749	0.0500	\$56,929.48	0.0500	0.0500	\$57,072.24	\$56,929.48	\$56,929.48
032 FIRE SAFETY	58,921.00	0.1000	0.051749	0.0517	\$58,865.08	0.0517	0.0517	\$59,012.70	\$58,865.08	\$58,865.08
033 SPECIAL EDUCATION	47,137.00	0.8000	0.041400	0.0414	\$47,137.61	0.0414	0.0414	\$47,255.82	\$47,137.61	\$47,137.61
035 LIABILITY INSURANCE	279,825.00	0.0000	0.245765	0.2458	\$279,865.31	0.2458	0.2458	\$280,567.14	\$279,865.31	\$279,865.31
047 SOCIAL SECURITY	116,152.00	0.1024	0.102014	0.1020	\$116,136.13	0.1020	0.1020	\$116,427.37	\$116,136.13	\$116,136.13
057 LEASING	58,921.00	0.1000	0.051749	0.0517	\$58,865.08	0.0517	0.0517	\$59,012.70	\$58,865.08	\$58,865.08
Totals (Capped)	5,093,977.00		4.473937	4.4458	\$5,061,941.39	4.4458	4.4458	\$5,074,635.47	\$5,061,941.39	\$5,061,941.39
Totals (Not Capped)	156,192.00		0.137180	0.1372	\$156,214.48	0.1379	0.1379	\$157,405.24	\$157,011.50	\$157,011.50
Totals (All)	5,250,169.00		4.611117	4.5830	\$5,218,155.87	4.5837	4.5837	\$5,232,040.71	\$5,218,952.89	\$5,218,952.89

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLN CNTR CUSD 275

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,608,948	26,608,948	EZ Value Abated	801,575	Ogle County	8,210,440
Residential	32,001,102	31,984,997	EZ Tax Abated	\$42,140.42	Total	8,210,440
Commercial	7,770,007	7,711,492	New Property	764,973	<i>* denotes use of estimated EAV</i>	
Industrial	5,610,437	4,883,482	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,163,975	1,163,975	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	242,036		
County Total	73,154,469	72,352,894	Aggregate Ext. Base	0		
Total + Overlap	81,364,909	80,563,334	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,490,000.00	3.0000	3.090736	3.0000	\$2,170,586.82	3.0000	3.0000	\$2,194,634.07	\$2,170,586.82	\$2,416,900.02
003 BONDS	552,332.00	0.0000	0.685587	0.6856	\$496,051.44	0.6890	0.6890	\$504,034.29	\$498,511.44	\$555,081.37
004 OPERATIONS & MAINTENAN	622,500.00	0.7500	0.772684	0.7500	\$542,646.71	0.7500	0.7500	\$548,658.52	\$542,646.71	\$604,225.01
005 I.M.R.F.	35,000.00	0.0000	0.043444	0.0434	\$31,401.16	0.0434	0.0434	\$31,749.04	\$31,401.16	\$34,964.49
030 TRANSPORTATION	166,000.00	0.2000	0.206049	0.2000	\$144,705.79	0.2000	0.2000	\$146,308.94	\$144,705.79	\$161,126.67
031 WORKING CASH	41,500.00	0.0500	0.051512	0.0500	\$36,176.45	0.0500	0.0500	\$36,577.23	\$36,176.45	\$40,281.67
032 FIRE SAFETY	41,500.00	0.0500	0.051512	0.0500	\$36,176.45	0.0500	0.0500	\$36,577.23	\$36,176.45	\$40,281.67
033 SPECIAL EDUCATION	33,200.00	0.0400	0.041210	0.0400	\$28,941.16	0.0400	0.0400	\$29,261.79	\$28,941.16	\$32,225.33
035 LIABILITY INSURANCE	240,002.00	0.0000	0.297905	0.2979	\$215,539.27	0.2979	0.2979	\$217,927.16	\$215,539.27	\$239,998.17
047 SOCIAL SECURITY	70,000.00	0.0000	0.086888	0.0869	\$62,874.66	0.0869	0.0869	\$63,571.23	\$62,874.66	\$70,009.54
057 LEASING	41,500.00	0.0500	0.051512	0.0500	\$36,176.45	0.0500	0.0500	\$36,577.23	\$36,176.45	\$40,281.67
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,333,534.00		5.379039	5.2538	\$3,801,276.36	5.2572	5.2572	\$3,845,876.73	\$3,803,736.36	\$4,235,375.61
Totals (All)	4,333,534.00		5.379039	5.2538	\$3,801,276.36	5.2572	5.2572	\$3,845,876.73	\$3,803,736.36	\$4,235,375.61

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,045,688	14,045,688	EZ Value Abated	0	Bureau County	*4,935,875
Residential	11,595,996	11,595,996	EZ Tax Abated	\$0.00	LaSalle County	*145,726,888
Commercial	1,107,712	1,107,712	New Property	1,673,349	Total	150,662,763
Industrial	1,793,619	1,793,619	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	11,055	11,055	Recovered EZ EAV	0		
County Total	28,554,070	28,554,070	Aggregate Ext. Base	0		
Total + Overlap	179,216,833	179,216,833	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,616,168.00	1.3700	1.459778	1.3700	\$391,190.76	1.3700	1.3700	\$391,190.76	\$391,190.76	\$2,455,270.61
003 BONDS	1,164,731.00	0.0000	0.649900	0.6499	\$185,572.90	0.6531	0.6531	\$186,486.63	\$186,486.63	\$1,170,465.14
004 OPERATIONS & MAINTENAN	477,404.00	0.2500	0.266384	0.2500	\$71,385.18	0.2500	0.2500	\$71,385.18	\$71,385.18	\$448,042.08
005 I.M.R.F.	35,000.00	0.0000	0.019529	0.0195	\$5,568.04	0.0195	0.0195	\$5,568.04	\$5,568.04	\$34,947.28
030 TRANSPORTATION	229,153.00	0.1200	0.127864	0.1200	\$34,264.88	0.1200	0.1200	\$34,264.88	\$34,264.88	\$215,060.20
031 WORKING CASH	95,480.00	0.0500	0.053276	0.0500	\$14,277.04	0.0500	0.0500	\$14,277.04	\$14,277.04	\$89,608.42
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	38,192.00	0.0200	0.021311	0.0200	\$5,710.81	0.0200	0.0200	\$5,710.81	\$5,710.81	\$35,843.37
035 LIABILITY INSURANCE	181,000.00	0.0000	0.100995	0.1010	\$28,839.61	0.1010	0.1010	\$28,839.61	\$28,839.61	\$181,009.00
047 SOCIAL SECURITY	35,000.00	0.0000	0.019529	0.0195	\$5,568.04	0.0195	0.0195	\$5,568.04	\$5,568.04	\$34,947.28
057 LEASING	57,288.00	0.0500	0.031966	0.0320	\$9,137.30	0.0320	0.0320	\$9,137.30	\$9,137.30	\$57,349.39
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,929,416.00		2.750532	2.6319	\$751,514.56	2.6351	2.6351	\$752,428.29	\$752,428.29	\$4,722,542.77
Totals (All)	4,929,416.00		2.750532	2.6319	\$751,514.56	2.6351	2.6351	\$752,428.29	\$752,428.29	\$4,722,542.77

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	14,045,688	14,045,688	EZ Value Abated	Bureau County	*4,935,875
Residential	11,595,996	11,595,996	EZ Tax Abated	LaSalle County	*144,570,127
Commercial	1,107,712	1,107,712	New Property	Total	149,506,002
Industrial	1,793,619	1,793,619	Annexation EAV	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	11,055	11,055	Recovered EZ EAV		
County Total	28,554,070	28,554,070	Aggregate Ext. Base		
Total + Overlap	178,060,072	178,060,072	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,710,035.00	1.4400	1.521978	1.4400	\$411,178.61	1.4400	1.4400	\$411,178.61	\$411,178.61	\$2,564,065.04
003 BONDS	447,250.00	0.0000	0.251179	0.2512	\$71,727.82	0.2525	0.2525	\$72,099.03	\$72,099.03	\$449,601.68
004 OPERATIONS & MAINTENAN	470,492.00	0.2500	0.264232	0.2500	\$71,385.18	0.2500	0.2500	\$71,385.18	\$71,385.18	\$445,150.18
005 I.M.R.F.	125,000.00	0.0000	0.070201	0.0702	\$20,044.96	0.0702	0.0702	\$20,044.96	\$20,044.96	\$124,998.17
030 TRANSPORTATION	225,836.00	0.1200	0.126831	0.1200	\$34,264.88	0.1200	0.1200	\$34,264.88	\$34,264.88	\$213,672.09
031 WORKING CASH	94,098.00	0.0500	0.052846	0.0500	\$14,277.04	0.0500	0.0500	\$14,277.04	\$14,277.04	\$89,030.04
032 FIRE SAFETY	94,098.00	0.0500	0.052846	0.0500	\$14,277.04	0.0500	0.0500	\$14,277.04	\$14,277.04	\$89,030.04
033 SPECIAL EDUCATION	37,639.00	0.0200	0.021138	0.0200	\$5,710.81	0.0200	0.0200	\$5,710.81	\$5,710.81	\$35,612.01
035 LIABILITY INSURANCE	65,000.00	0.0000	0.036505	0.0365	\$10,422.24	0.0365	0.0365	\$10,422.24	\$10,422.24	\$64,991.93
047 SOCIAL SECURITY	175,000.00	0.0000	0.098281	0.0983	\$28,068.65	0.0983	0.0983	\$28,068.65	\$28,068.65	\$175,033.05
057 LEASING	94,098.00	0.0500	0.052846	0.0500	\$14,277.04	0.0500	0.0500	\$14,277.04	\$14,277.04	\$89,030.04
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,538,546.00		2.548883	2.4362	\$695,634.27	2.4375	2.4375	\$696,005.48	\$696,005.48	\$4,340,214.27
Totals (All)	4,538,546.00		2.548883	2.4362	\$695,634.27	2.4375	2.4375	\$696,005.48	\$696,005.48	\$4,340,214.27

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,005,968	2,005,968	EZ Value Abated	0	Whiteside County	137,556,974
Residential	3,882,608	3,882,608	EZ Tax Abated	\$0.00	Total	137,556,974
Commercial	456,446	456,446	New Property	5,146	<i>* denotes use of estimated EAV</i>	
Industrial	3,819,471	3,819,471	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,426,593	1,426,593	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,591,086	11,591,086	Aggregate Ext. Base	0		
Total + Overlap	149,148,060	149,148,060	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,966,849.00	1.8600	1.989197	1.8600	\$215,594.20	1.8600	1.8600	\$215,594.20	\$215,594.20	\$2,774,153.92
003 BONDS	708,198.00	0.0000	0.474829	0.4748	\$55,034.48	0.4772	0.4772	\$55,312.66	\$55,312.66	\$711,734.54
004 OPERATIONS & MAINTENAN	398,770.00	0.2500	0.267365	0.2500	\$28,977.72	0.2500	0.2500	\$28,977.72	\$28,977.72	\$372,870.15
005 I.M.R.F.	147,545.00	0.0000	0.098925	0.0989	\$11,463.58	0.0989	0.0989	\$11,463.58	\$11,463.58	\$147,507.43
030 TRANSPORTATION	191,410.00	0.1200	0.128336	0.1200	\$13,909.30	0.1200	0.1200	\$13,909.30	\$13,909.30	\$178,977.67
031 WORKING CASH	79,754.00	0.0500	0.053473	0.0500	\$5,795.54	0.0500	0.0500	\$5,795.54	\$5,795.54	\$74,574.03
032 FIRE SAFETY	79,754.00	0.0500	0.053473	0.0500	\$5,795.54	0.0500	0.0500	\$5,795.54	\$5,795.54	\$74,574.03
033 SPECIAL EDUCATION	31,902.00	0.0200	0.021390	0.0200	\$2,318.22	0.0200	0.0200	\$2,318.22	\$2,318.22	\$29,829.61
035 LIABILITY INSURANCE	115,005.00	0.0000	0.077108	0.0771	\$8,936.73	0.0771	0.0771	\$8,936.73	\$8,936.73	\$114,993.15
047 SOCIAL SECURITY	140,048.00	0.0000	0.093899	0.0939	\$10,884.03	0.0939	0.0939	\$10,884.03	\$10,884.03	\$140,050.03
057 LEASING	79,754.00	0.0500	0.053473	0.0500	\$5,795.54	0.0500	0.0500	\$5,795.54	\$5,795.54	\$74,574.03
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,938,989.00		3.311468	3.1447	\$364,504.88	3.1471	3.1471	\$364,783.06	\$364,783.06	\$4,693,838.59
Totals (All)	4,938,989.00		3.311468	3.1447	\$364,504.88	3.1471	3.1471	\$364,783.06	\$364,783.06	\$4,693,838.59

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	594,377	594,377	EZ Value Abated	0	Bureau County	*30,620,096
Residential	68,196	68,196	EZ Tax Abated	\$0.00	Total	30,620,096
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	662,573	662,573	Aggregate Ext. Base	0		
Total + Overlap	31,282,669	31,282,669	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,155,000.00	3.3000	3.692140	3.3000	\$21,864.91	3.3000	3.3000	\$21,864.91	\$21,864.91	\$1,032,328.08
003 BONDS	201,140.00	0.0000	0.642976	0.6430	\$4,260.34	0.6462	0.6462	\$4,281.55	\$4,281.55	\$202,148.61
004 OPERATIONS & MAINTENAN	245,000.00	0.7000	0.783181	0.7000	\$4,638.01	0.7000	0.7000	\$4,638.01	\$4,638.01	\$218,978.68
005 I.M.R.F.	30,000.00	0.0000	0.095900	0.0959	\$635.41	0.0959	0.0959	\$635.41	\$635.41	\$30,000.08
030 TRANSPORTATION	70,000.00	0.2000	0.223766	0.2000	\$1,325.15	0.2000	0.2000	\$1,325.15	\$1,325.15	\$62,565.34
031 WORKING CASH	17,500.00	0.0500	0.055942	0.0500	\$331.29	0.0500	0.0500	\$331.29	\$331.29	\$15,641.33
032 FIRE SAFETY	17,500.00	0.0500	0.055942	0.0500	\$331.29	0.0500	0.0500	\$331.29	\$331.29	\$15,641.33
033 SPECIAL EDUCATION	14,000.00	0.0400	0.044753	0.0400	\$265.03	0.0400	0.0400	\$265.03	\$265.03	\$12,513.07
035 LIABILITY INSURANCE	75,000.00	0.0000	0.239749	0.2397	\$1,588.19	0.2397	0.2397	\$1,588.19	\$1,588.19	\$74,984.56
047 SOCIAL SECURITY	65,000.00	0.0000	0.207783	0.2078	\$1,376.83	0.2078	0.2078	\$1,376.83	\$1,376.83	\$65,005.39
057 LEASING	17,500.00	0.0500	0.055942	0.0500	\$331.29	0.0500	0.0500	\$331.29	\$331.29	\$15,641.33
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,907,640.00		6.098074	5.5764	\$36,947.74	5.5796	5.5796	\$36,968.95	\$36,968.95	\$1,745,447.80
Totals (All)	1,907,640.00		6.098074	5.5764	\$36,947.74	5.5796	5.5796	\$36,968.95	\$36,968.95	\$1,745,447.80

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,903,647	4,903,647	EZ Value Abated	0	Bureau County	*93,847,828
Residential	758,348	758,348	EZ Tax Abated	\$0.00	Whiteside County	648,872
Commercial	0	0	New Property	126,069	Total	94,496,700
Industrial	1,084	1,084	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	94,615	94,615	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,757,694	5,757,694	Aggregate Ext. Base	0		
Total + Overlap	100,254,394	100,254,394	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,997,500.00	2.7500	2.989894	2.7500	\$158,336.59	2.7500	2.7500	\$158,336.59	\$158,336.59	\$2,756,995.84
003 BONDS	1,172,024.00	0.0000	1.169050	1.1691	\$67,313.20	1.1749	1.1749	\$67,647.15	\$67,647.15	\$1,177,888.88
004 OPERATIONS & MAINTENAN	545,000.00	0.5000	0.543617	0.5000	\$28,788.47	0.5000	0.5000	\$28,788.47	\$28,788.47	\$501,271.97
005 I.M.R.F.	202,000.00	0.0000	0.201487	0.2015	\$11,601.75	0.2015	0.2015	\$11,601.75	\$11,601.75	\$202,012.60
030 TRANSPORTATION	272,500.00	0.2500	0.271809	0.2500	\$14,394.24	0.2500	0.2500	\$14,394.24	\$14,394.24	\$250,635.99
031 WORKING CASH	54,500.00	0.0500	0.054362	0.0500	\$2,878.85	0.0500	0.0500	\$2,878.85	\$2,878.85	\$50,127.20
032 FIRE SAFETY	54,500.00	0.0500	0.054362	0.0500	\$2,878.85	0.0500	0.0500	\$2,878.85	\$2,878.85	\$50,127.20
033 SPECIAL EDUCATION	43,600.00	0.0400	0.043489	0.0400	\$2,303.08	0.0400	0.0400	\$2,303.08	\$2,303.08	\$40,101.76
035 LIABILITY INSURANCE	150,000.00	0.0000	0.149619	0.1496	\$8,613.51	0.1496	0.1496	\$8,613.51	\$8,613.51	\$149,980.57
047 SOCIAL SECURITY	160,000.00	0.0000	0.159594	0.1596	\$9,189.28	0.1596	0.1596	\$9,189.28	\$9,189.28	\$160,006.01
057 LEASING	54,500.00	0.0500	0.054362	0.0500	\$2,878.85	0.0500	0.0500	\$2,878.85	\$2,878.85	\$50,127.20
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,706,124.00		5.691645	5.3698	\$309,176.67	5.3756	5.3756	\$309,510.62	\$309,510.62	\$5,389,275.22
Totals (All)	5,706,124.00		5.691645	5.3698	\$309,176.67	5.3756	5.3756	\$309,510.62	\$309,510.62	\$5,389,275.22

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,338,708	5,338,708	EZ Value Abated	0	DeKalb County	124,230,456
Residential	8,116,617	8,116,617	EZ Tax Abated	\$0.00	LaSalle County	*9,990
Commercial	807,043	807,043	New Property	20,314	Total	124,240,446
Industrial	850	850	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	180,424	180,424	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,443,642	14,443,642	Aggregate Ext. Base	5,697,740		
Total + Overlap	138,684,088	138,684,088	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,500,000.00	4.0000	3.244785	3.2448	\$468,667.30	3.2117	3.2117	\$463,886.45	\$463,886.45	\$4,454,116.85
003 BONDS	488,811.00	0.0000	0.352464	0.3525	\$50,913.84	0.3543	0.3543	\$51,173.82	\$51,173.82	\$491,357.72
004 OPERATIONS & MAINTENAN	1,200,000.00	0.7500	0.865276	0.7500	\$108,327.32	0.7424	0.7424	\$107,229.60	\$107,229.60	\$1,029,590.67
005 I.M.R.F.	75,000.00	0.0000	0.054080	0.0541	\$7,814.01	0.0535	0.0535	\$7,727.35	\$7,727.35	\$74,195.99
030 TRANSPORTATION	240,000.00	0.0000	0.173055	0.1731	\$25,001.94	0.1713	0.1713	\$24,741.96	\$24,741.96	\$237,565.84
031 WORKING CASH	65,000.00	0.0500	0.046869	0.0469	\$6,774.07	0.0464	0.0464	\$6,701.85	\$6,701.85	\$64,349.42
032 FIRE SAFETY	65,000.00	0.1000	0.046869	0.0469	\$6,774.07	0.0464	0.0464	\$6,701.85	\$6,701.85	\$64,349.42
033 SPECIAL EDUCATION	0.00	0.8000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	100,000.00	0.0000	0.072106	0.0721	\$10,413.87	0.0714	0.0714	\$10,312.76	\$10,312.76	\$99,020.44
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	6,245,000.00		4.503040	4.3879	\$633,772.58	4.3431	4.3431	\$627,301.82	\$627,301.82	\$6,023,188.63
Totals (Not Capped)	488,811.00		0.352464	0.3525	\$50,913.84	0.3543	0.3543	\$51,173.82	\$51,173.82	\$491,357.72
Totals (All)	6,733,811.00		4.855504	4.7404	\$684,686.42	4.6974	4.6974	\$678,475.64	\$678,475.64	\$6,514,546.35

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,546,499	2,546,499	EZ Value Abated	0	Bureau County	*9,056,357
Residential	471,307	471,307	EZ Tax Abated	\$0.00	Total	9,056,357
Commercial	0	0	New Property	19,765	<i>* denotes use of estimated EAV</i>	
Industrial	3,058	3,058	Annexation EAV	4,821		
Mineral	0	0	Disconnection EAV	25,900		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,020,864	3,020,864	Aggregate Ext. Base	0		
Total + Overlap	12,077,221	12,077,221	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	380,550.00	2.9500	3.150973	2.9500	\$89,115.49	2.9500	2.9500	\$89,115.49	\$89,115.49	\$356,278.02
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	47,730.00	0.3700	0.395207	0.3700	\$11,177.20	0.3700	0.3700	\$11,177.20	\$11,177.20	\$44,685.72
005 I.M.R.F.	9,487.00	0.0000	0.078553	0.0735	\$2,220.34	0.0735	0.0735	\$2,220.34	\$2,220.34	\$8,876.76
030 TRANSPORTATION	15,480.00	0.1200	0.128175	0.1200	\$3,625.04	0.1200	0.1200	\$3,625.04	\$3,625.04	\$14,492.67
031 WORKING CASH	6,450.00	0.0500	0.053406	0.0500	\$1,510.43	0.0500	0.0500	\$1,510.43	\$1,510.43	\$6,038.61
032 FIRE SAFETY	6,450.00	0.0500	0.053406	0.0500	\$1,510.43	0.0500	0.0500	\$1,510.43	\$1,510.43	\$6,038.61
033 SPECIAL EDUCATION	2,580.00	0.0200	0.021363	0.0200	\$604.17	0.0200	0.0200	\$604.17	\$604.17	\$2,415.44
035 LIABILITY INSURANCE	41,521.00	0.0000	0.343796	0.3219	\$9,724.16	0.3219	0.3219	\$9,724.16	\$9,724.16	\$38,876.57
047 SOCIAL SECURITY	14,657.00	0.0000	0.121361	0.1136	\$3,431.70	0.1136	0.1136	\$3,431.70	\$3,431.70	\$13,719.72
057 LEASING	6,450.00	0.0500	0.053406	0.0500	\$1,510.43	0.0500	0.0500	\$1,510.43	\$1,510.43	\$6,038.61
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	531,355.00		4.399646	4.1190	\$124,429.39	4.1190	4.1190	\$124,429.39	\$124,429.39	\$497,460.73
Totals (All)	531,355.00		4.399646	4.1190	\$124,429.39	4.1190	4.1190	\$124,429.39	\$124,429.39	\$497,460.73

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	91,220,333	91,219,931	EZ Value Abated	0	Bureau County	*61,910,106
Residential	311,059,507	310,463,857	EZ Tax Abated	\$0.00	Carroll County	*69,783,451
Commercial	73,421,721	69,098,566	New Property	19,630,234	Henry County	2,145,344
Industrial	59,653,166	59,653,166	Annexation EAV	0	Ogle County	114,278,124
Mineral	0	0	Disconnection EAV	0	Whiteside County	684,775,450
State Railroad	4,030,846	4,030,846	Recovered TIF EAV	0	Total	932,892,475
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	539,390,273	534,471,066	Aggregate Ext. Base	0		
Total + Overlap	1,472,282,748	1,467,363,541	TIF Increment	4,919,207		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	1,354,715.00	0.0000	0.092323	0.0923	\$493,316.79	0.0928	0.0928	\$500,554.17	\$495,989.15	\$1,361,713.37
027 AUDIT	43,000.00	0.0050	0.002930	0.0029	\$15,499.66	0.0029	0.0029	\$15,642.32	\$15,499.66	\$42,553.54
035 LIABILITY INS	215,000.00	0.0000	0.014652	0.0147	\$78,567.25	0.0147	0.0147	\$79,290.37	\$78,567.25	\$215,702.44
047 SOCIAL SECURITY	140,000.00	0.0000	0.009541	0.0095	\$50,774.75	0.0095	0.0095	\$51,242.08	\$50,774.75	\$139,399.54
109 PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000300	0.0003	\$1,603.41	0.0003	0.0003	\$1,618.17	\$1,603.41	\$1,603.41
136 OPERATIONS & MAINTENAN	465,000.00	0.0300	0.031690	0.0300	\$160,341.32	0.0300	0.0300	\$161,817.08	\$160,341.32	\$440,209.06
141 FIRE SAFETY	724,550.00	0.0500	0.049378	0.0494	\$264,028.71	0.0494	0.0494	\$266,458.79	\$264,028.71	\$724,877.59
159 EDUCATION	3,775,000.00	0.2450	0.257264	0.2450	\$1,309,454.11	0.2450	0.2450	\$1,321,506.17	\$1,309,454.11	\$3,595,040.68
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,717,265.00		0.458078	0.4441	\$2,373,586.00	0.4446	0.4446	\$2,398,129.15	\$2,376,258.36	\$6,521,099.63
Totals (All)	6,717,265.00		0.458078	0.4441	\$2,373,586.00	0.4446	0.4446	\$2,398,129.15	\$2,376,258.36	\$6,521,099.63

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,963,985	14,963,985	EZ Value Abated	0	Bureau County	*453,925,329
Residential	11,753,330	11,753,330	EZ Tax Abated	\$0.00	DeKalb County	1,383,827
Commercial	1,107,712	1,107,712	New Property	1,673,349	Grundy County	18,451,816
Industrial	1,793,619	1,793,619	Annexation EAV	0	LaSalle County	*2,051,165,660
Mineral	0	0	Disconnection EAV	0	Livingston County	*47,739,707
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	*72,814,947
Local Railroad	11,055	11,055	Recovered EZ EAV	0	Putnam County	*170,004,418
County Total	29,629,701	29,629,701	Aggregate Ext. Base	0	Total	2,815,485,704
Total + Overlap	2,845,115,405	2,845,115,405	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	1,270,000.00	0.0000	0.044638	0.0446	\$13,214.85	0.0448	0.0448	\$13,274.11	\$13,274.11	\$1,274,611.70
027 AUDIT	29,000.00	0.0050	0.001019	0.0010	\$296.30	0.0010	0.0010	\$296.30	\$296.30	\$28,451.15
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	0.009666	0.0097	\$2,874.08	0.0097	0.0097	\$2,874.08	\$2,874.08	\$275,976.19
109A PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000000	-0.0047	(\$1,392.60)	-0.0047	-0.0047	(\$1,392.60)	(\$1,392.60)	(\$133,720.42)
136 OPERATIONS & MAINTENAN	1,189,500.00	0.0400	0.041809	0.0400	\$11,851.88	0.0400	0.0400	\$11,851.88	\$11,851.88	\$1,138,046.16
141 FIRE SAFETY	1,375,989.00	0.0500	0.048363	0.0484	\$14,340.78	0.0484	0.0484	\$14,340.78	\$14,340.78	\$1,377,035.86
149 ADDITIONAL TAX	2,426,600.00	0.0816	0.085290	0.0816	\$24,177.84	0.0816	0.0816	\$24,177.84	\$24,177.84	\$2,321,614.17
159 EDUCATION	3,865,900.00	0.1300	0.135879	0.1300	\$38,518.61	0.1300	0.1300	\$38,518.61	\$38,518.61	\$3,698,650.03
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,431,989.00		0.366664	0.3506	\$103,881.74	0.3508	0.3508	\$103,941.00	\$103,941.00	\$9,980,664.84
Totals (All)	10,431,989.00		0.366664	0.3506	\$103,881.74	0.3508	0.3508	\$103,941.00	\$103,941.00	\$9,980,664.84

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,248,070	31,247,298	EZ Value Abated	0	Boone County	5,780,647
Residential	41,718,395	38,158,725	EZ Tax Abated	\$0.00	DeKalb County	1,819,818,129
Commercial	3,891,599	3,658,689	New Property	561,175	Kane County	8,588,530
Industrial	5,507,164	5,507,164	Annexation EAV	0	LaSalle County	*9,990
Mineral	0	0	Disconnection EAV	0	Ogle County	374,077,123
State Railroad	613,338	613,338	Recovered TIF EAV	0	Winnebago County	597,413
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,208,871,832
County Total	82,978,566	79,185,214	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,291,850,398	2,288,057,046	TIF Increment	3,793,352		

Fund/Name	Levy Request	Maximum Rate	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	3,524,610.00	0.0000	0.154044	0.1540	\$121,945.23	0.1548	0.1548	\$128,450.82	\$122,578.71	\$3,541,912.31
027 AUDIT	44,000.00	0.0050	0.001923	0.0019	\$1,504.52	0.0019	0.0019	\$1,576.59	\$1,504.52	\$43,473.08
035 LIABILITY INSURANCE	699,000.00	0.0000	0.030550	0.0305	\$24,151.49	0.0305	0.0305	\$25,308.46	\$24,151.49	\$697,857.40
047 SOCIAL SECURITY	199,000.00	0.0000	0.008697	0.0087	\$6,889.11	0.0087	0.0087	\$7,219.14	\$6,889.11	\$199,060.96
136 OPERATIONS & MAINTENAN	1,787,706.00	0.0750	0.078132	0.0750	\$59,388.91	0.0750	0.0750	\$62,233.92	\$59,388.91	\$1,716,042.78
141 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
159 EDUCATION	6,554,922.00	0.2750	0.286484	0.2750	\$217,759.34	0.2750	0.2750	\$228,191.06	\$217,759.34	\$6,292,156.88
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		12,809,238.00	0.559830	0.5451	\$431,638.60	0.5459	0.5459	\$452,979.99	\$432,272.08	\$12,490,503.41
Totals (All)		12,809,238.00	0.559830	0.5451	\$431,638.60	0.5459	0.5459	\$452,979.99	\$432,272.08	\$12,490,503.41

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	137,432,388	137,377,581	EZ Value Abated	8,172,653
Residential	364,531,232	360,359,807	EZ Tax Abated	\$63,640.39
Commercial	78,421,032	71,463,030	New Property	21,864,758
Industrial	66,953,949	61,252,971	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,644,184	4,644,184	Recovered TIF EAV	0
Local Railroad	15,755	15,755	Recovered EZ EAV	2,587,214
County Total	651,998,540	635,113,328	Aggregate Ext. Base	4,710,053
Total + Overlap	651,998,540	635,113,328	TIF Increment	8,712,559

Fund/Name	Levy Request	Maximum Rate	Calc'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	1,400,000.00	0.0000	0.220433	0.2204	\$1,399,789.77	0.2204	0.2204	\$1,437,004.78	\$1,399,789.77	\$1,399,789.77
005 I.M.R.F.	600,000.00	0.0000	0.094471	0.0945	\$600,182.09	0.0945	0.0945	\$616,138.62	\$600,182.09	\$600,182.09
006 HIGHWAY	610,000.00	0.2000	0.096046	0.0960	\$609,708.79	0.0960	0.0960	\$625,918.60	\$609,708.79	\$609,708.79
008 BRIDGE	230,000.00	0.2500	0.036214	0.0362	\$229,911.02	0.0362	0.0362	\$236,023.47	\$229,911.02	\$229,911.02
020 TUBERCULOSIS SANATARIU	33,000.00	0.0750	0.005196	0.0052	\$33,025.89	0.0052	0.0052	\$33,903.92	\$33,025.89	\$33,025.89
021 FEDERAL AID HIGHWAY MAT	286,390.00	0.0500	0.045093	0.0451	\$286,436.11	0.0451	0.0451	\$294,051.34	\$286,436.11	\$286,436.11
022 COUNTY HEALTH DEPARTMI	556,097.00	0.1000	0.087559	0.0876	\$556,359.28	0.0876	0.0876	\$571,150.72	\$556,359.28	\$556,359.28
035 LIABILITY INSURANCE	244,776.00	0.0000	0.038541	0.0385	\$244,518.63	0.0385	0.0385	\$251,019.44	\$244,518.63	\$244,518.63
047 SOCIAL SECURITY	638,000.00	0.0000	0.100455	0.1005	\$638,288.89	0.1005	0.1005	\$655,258.53	\$638,288.89	\$638,288.89
053 EXTENSION EDUCATION	137,860.00	0.0500	0.021706	0.0217	\$137,819.59	0.0217	0.0217	\$141,483.68	\$137,819.59	\$137,819.59
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.011809	0.0118	\$74,943.37	0.0118	0.0118	\$76,935.83	\$74,943.37	\$74,943.37
142 SENIOR CITIZENS SOCIAL S	134,434.00	0.0250	0.021167	0.0212	\$134,644.03	0.0212	0.0212	\$138,223.69	\$134,644.03	\$134,644.03
Totals (Capped)	4,945,557.00		0.778690	0.7787	\$4,945,627.46	0.7787	0.7787	\$5,077,112.62	\$4,945,627.46	\$4,945,627.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,945,557.00		0.778690	0.7787	\$4,945,627.46	0.7787	0.7787	\$5,077,112.62	\$4,945,627.46	\$4,945,627.46

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,668,528	6,668,528	EZ Value Abated	0
Residential	8,581,365	8,581,365	EZ Tax Abated	\$0.00
Commercial	1,193,705	1,193,705	New Property	148,402
Industrial	62,362	62,362	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	583,786	583,786	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,089,746	17,089,746	Aggregate Ext. Base	47,741
Total + Overlap	17,089,746	17,089,746	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,128.00	0.4300	0.293322	0.2933	\$50,124.23	0.2933	0.2933	\$50,124.23	\$50,124.23	\$50,124.23
Totals (Capped)	50,128.00		0.293322	0.2933	\$50,124.23	0.2933	0.2933	\$50,124.23	\$50,124.23	\$50,124.23
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	50,128.00		0.293322	0.2933	\$50,124.23	0.2933	0.2933	\$50,124.23	\$50,124.23	\$50,124.23

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,668,528	6,668,528	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,581,365	8,581,365	EZ Tax Abated	\$0.00			
Commercial	1,193,705	1,193,705	New Property	148,402	711 - VILLAGE OF STEWARD	007	\$2,781.99
Industrial	62,362	62,362	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	583,786	583,786	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	17,089,746	17,089,746	Aggregate Ext. Base	54,339			
Total + Overlap	17,089,746	17,089,746	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	26,216.00	0.6600	0.153402	0.1534	\$26,215.67	0.1534	0.1534	\$26,215.67	\$26,215.67	\$26,215.67
009 PERMANENT ROAD	25,274.00	0.2500	0.147890	0.1479	\$25,275.73	0.1479	0.1479	\$25,275.73	\$25,275.73	\$25,275.73
010 EQUIPMENT & BUILDING	5,566.00	0.1000	0.032569	0.0326	\$5,571.26	0.0326	0.0326	\$5,571.26	\$5,571.26	\$5,571.26
Totals (Capped)	57,056.00		0.333861	0.3339	\$57,062.66	0.3339	0.3339	\$57,062.66	\$57,062.66	\$57,062.66
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,056.00		0.333861	0.3339	\$57,062.66	0.3339	0.3339	\$57,062.66	\$57,062.66	\$57,062.66

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,426,785	5,426,383	EZ Value Abated	0
Residential	24,660,557	24,660,557	EZ Tax Abated	\$0.00
Commercial	5,592,507	5,592,507	New Property	940,479
Industrial	6,263,599	6,263,599	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	41,945,248	41,944,846	Aggregate Ext. Base	86,964
Total + Overlap	41,945,248	41,944,846	TIF Increment	402

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,900.00	0.2500	0.149959	0.1500	\$62,917.27	0.1500	0.1500	\$62,917.87	\$62,917.27	\$62,917.27
054 GENERAL ASSISTANCE	28,400.00	0.1000	0.067708	0.0677	\$28,396.66	0.0677	0.0677	\$28,396.93	\$28,396.66	\$28,396.66
Totals (Capped)	91,300.00		0.217667	0.2177	\$91,313.93	0.2177	0.2177	\$91,314.80	\$91,313.93	\$91,313.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	91,300.00		0.217667	0.2177	\$91,313.93	0.2177	0.2177	\$91,314.80	\$91,313.93	\$91,313.93

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,426,785	5,426,383	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	24,660,557	24,660,557	EZ Tax Abated	\$0.00			
Commercial	5,592,507	5,592,507	New Property	940,479	701 - CITY OF AMBOY	007	\$14,447.88
Industrial	6,263,599	6,263,599	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,800	1,800	Recovered EZ EAV	0			
County Total	41,945,248	41,944,846	Aggregate Ext. Base	137,776			
Total + Overlap	41,945,248	41,944,846	TIF Increment	402			

Fund/Name	Levy Request	Maximum Rate	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	50,045.00	0.6600	0.119311	0.1193	\$50,040.20	0.1193	0.1193	\$50,040.68	\$50,040.20	\$50,040.20
008 BRIDGE JOINT W/COUNTY	10,033.00	0.2500	0.023920	0.0239	\$10,024.82	0.0239	0.0239	\$10,024.91	\$10,024.82	\$10,024.82
009 PERMANENT ROAD	68,240.00	0.2500	0.162690	0.1627	\$68,244.26	0.1627	0.1627	\$68,244.92	\$68,244.26	\$68,244.26
010 EQUIPMENT & BUILDING	9,924.00	0.1000	0.023660	0.0237	\$9,940.93	0.0237	0.0237	\$9,941.02	\$9,940.93	\$9,940.93
035 LIABILITY INSURANCE	6,404.00	0.0000	0.015268	0.0153	\$6,417.56	0.0153	0.0153	\$6,417.62	\$6,417.56	\$6,417.56
Totals (Capped)	144,646.00		0.344849	0.3449	\$144,667.77	0.3449	0.3449	\$144,669.15	\$144,667.77	\$144,667.77
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	144,646.00		0.344849	0.3449	\$144,667.77	0.3449	0.3449	\$144,669.15	\$144,667.77	\$144,667.77

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,317,868	3,317,868	EZ Value Abated	0
Residential	12,602,434	12,602,434	EZ Tax Abated	\$0.00
Commercial	3,748,869	3,748,869	New Property	276,366
Industrial	5,609,994	5,609,994	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	622,830	622,830	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,901,995	25,901,995	Aggregate Ext. Base	40,088
Total + Overlap	25,901,995	25,901,995	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,885.00	0.3400	0.138542	0.1385	\$35,874.26	0.1385	0.1385	\$35,874.26	\$35,874.26	\$35,874.26
054 GENERAL ASSISTANCE	6,200.00	0.1000	0.023936	0.0239	\$6,190.58	0.0239	0.0239	\$6,190.58	\$6,190.58	\$6,190.58
Totals (Capped)		42,085.00	0.162478	0.1624	\$42,064.84	0.1624	0.1624	\$42,064.84	\$42,064.84	\$42,064.84
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		42,085.00	0.162478	0.1624	\$42,064.84	0.1624	0.1624	\$42,064.84	\$42,064.84	\$42,064.84

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,317,868	3,317,868	EZ Value Abated	0	Municipality
Residential	12,602,434	12,602,434	EZ Tax Abated	\$0.00	
Commercial	3,748,869	3,748,869	New Property	276,366	702 - VILLAGE OF ASHTON
Industrial	5,609,994	5,609,994	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	622,830	622,830	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	25,901,995	25,901,995	Aggregate Ext. Base	82,930	
Total + Overlap	25,901,995	25,901,995	TIF Increment	0	\$9,501.59

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	38,963.00	0.6600	0.150425	0.1504	\$38,956.60	0.1504	0.1504	\$38,956.60	\$38,956.60	\$38,956.60
008 BRIDGE JOINT W/COUNTY	7,230.00	0.2500	0.027913	0.0279	\$7,226.66	0.0279	0.0279	\$7,226.66	\$7,226.66	\$7,226.66
009 PERMANENT ROAD	33,389.00	0.2500	0.128905	0.1289	\$33,387.67	0.1289	0.1289	\$33,387.67	\$33,387.67	\$33,387.67
010 EQUIPMENT & BUILDING	7,493.00	0.1000	0.028928	0.0289	\$7,485.68	0.0289	0.0289	\$7,485.68	\$7,485.68	\$7,485.68
Totals (Capped)	87,075.00		0.336171	0.3361	\$87,056.61	0.3361	0.3361	\$87,056.61	\$87,056.61	\$87,056.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	87,075.00		0.336171	0.3361	\$87,056.61	0.3361	0.3361	\$87,056.61	\$87,056.61	\$87,056.61

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,955,661	8,955,661	EZ Value Abated	0
Residential	2,199,421	2,199,421	EZ Tax Abated	\$0.00
Commercial	2,412	2,412	New Property	141,660
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,157,494	11,157,494	Aggregate Ext. Base	29,727
Total + Overlap	11,157,494	11,157,494	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,500.00	0.4500	0.246471	0.2465	\$27,503.22	0.2465	0.2465	\$27,503.22	\$27,503.22	\$27,503.22
027 AUDIT	800.00	0.0050	0.007170	0.0050	\$557.87	0.0050	0.0050	\$557.87	\$557.87	\$557.87
Totals (Capped)		28,300.00	0.253641	0.2515	\$28,061.09	0.2515	0.2515	\$28,061.09	\$28,061.09	\$28,061.09
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	0.253641	0.2515	\$28,061.09	0.2515	0.2515	\$28,061.09	\$28,061.09	\$28,061.09

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,955,661	8,955,661	EZ Value Abated	0
Residential	2,199,421	2,199,421	EZ Tax Abated	\$0.00
Commercial	2,412	2,412	New Property	141,660
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,157,494	11,157,494	Aggregate Ext. Base	42,629
Total + Overlap	11,157,494	11,157,494	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	12,000.00	0.6600	0.107551	0.1076	\$12,005.46	0.1076	0.1076	\$12,005.46	\$12,005.46	\$12,005.46
008 BRIDGE JOINT W/ COUNTY	8,400.00	0.2500	0.075286	0.0753	\$8,401.59	0.0753	0.0753	\$8,401.59	\$8,401.59	\$8,401.59
009 PERMANENT ROAD	11,770.00	0.2500	0.105490	0.1055	\$11,771.16	0.1055	0.1055	\$11,771.16	\$11,771.16	\$11,771.16
010 EQUIPMENT & BUILDING	10,300.00	0.1000	0.092315	0.0923	\$10,298.37	0.0923	0.0923	\$10,298.37	\$10,298.37	\$10,298.37
090 ROAD DAMAGE	1,000.00	0.0330	0.008963	0.0090	\$1,004.17	0.0090	0.0090	\$1,004.17	\$1,004.17	\$1,004.17
Totals (Capped)	43,470.00		0.389605	0.3897	\$43,480.75	0.3897	0.3897	\$43,480.75	\$43,480.75	\$43,480.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,470.00		0.389605	0.3897	\$43,480.75	0.3897	0.3897	\$43,480.75	\$43,480.75	\$43,480.75

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,609,575	8,609,575	EZ Value Abated	0
Residential	8,156,648	8,156,648	EZ Tax Abated	\$0.00
Commercial	593,506	593,506	New Property	1,544,125
Industrial	1,971,951	1,971,951	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,965	2,965	Recovered EZ EAV	0
County Total	19,334,645	19,334,645	Aggregate Ext. Base	47,337
Total + Overlap	19,334,645	19,334,645	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	54,000.00	0.4300	0.279291	0.2793	\$54,001.66	0.2762	0.2762	\$53,402.29	\$53,402.29	\$53,402.29
035 LIABILITY INSURANCE	450.00	0.0000	0.002327	0.0023	\$444.70	0.0008	0.0008	\$154.68	\$154.68	\$154.68
Totals (Capped)	54,450.00		0.281618	0.2816	\$54,446.36	0.2770	0.2770	\$53,556.97	\$53,556.97	\$53,556.97
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,450.00		0.281618	0.2816	\$54,446.36	0.2770	0.2770	\$53,556.97	\$53,556.97	\$53,556.97

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,609,575	8,609,575	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,156,648	8,156,648	EZ Tax Abated	\$0.00			
Commercial	593,506	593,506	New Property	1,544,125	703 - VILLAGE OF COMPTON	007	\$2,813.93
Industrial	1,971,951	1,971,951	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$1,436.19
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	0	0	Recovered TIF EAV	0	\$4,250.12		
Local Railroad	2,965	2,965	Recovered EZ EAV	0			
County Total	19,334,645	19,334,645	Aggregate Ext. Base	80,713			
Total + Overlap	19,334,645	19,334,645	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	31,456.00	0.6600	0.162692	0.1627	\$31,457.47	0.1627	0.1627	\$31,457.47	\$31,457.47	\$31,457.47
008 BRIDGE JOINT W/ COUNTY	6,287.00	0.2500	0.032517	0.0325	\$6,283.76	0.0325	0.0325	\$6,283.76	\$6,283.76	\$6,283.76
009 PERMANENT ROAD	44,185.00	0.2500	0.228528	0.2285	\$44,179.66	0.2285	0.2285	\$44,179.66	\$44,179.66	\$44,179.66
010 EQUIPMENT & BUILDING	7,024.00	0.1000	0.036329	0.0363	\$7,018.48	0.0363	0.0363	\$7,018.48	\$7,018.48	\$7,018.48
035 LIABILITY INS	3,667.00	0.0000	0.018966	0.0190	\$3,673.58	0.0123	0.0123	\$2,378.16	\$2,378.16	\$2,378.16
Totals (Capped)	92,619.00		0.479032	0.4790	\$92,612.95	0.4723	0.4723	\$91,317.53	\$91,317.53	\$91,317.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	92,619.00		0.479032	0.4790	\$92,612.95	0.4723	0.4723	\$91,317.53	\$91,317.53	\$91,317.53

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,338,837	6,338,837	EZ Value Abated	0
Residential	10,884,297	10,884,297	EZ Tax Abated	\$0.00
Commercial	2,942,883	2,942,883	New Property	120,624
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	312,930	312,930	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,478,947	20,478,947	Aggregate Ext. Base	32,409
Total + Overlap	20,478,947	20,478,947	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,100.00	0.4000	0.112799	0.1128	\$23,100.25	0.1125	0.1125	\$23,038.82	\$23,038.82	\$23,038.82
027 AUDIT	744.00	0.0050	0.003633	0.0036	\$737.24	0.0036	0.0036	\$737.24	\$737.24	\$737.24
035 LIABILITY INSURANCE	3,145.00	0.0000	0.015357	0.0154	\$3,153.76	0.0154	0.0154	\$3,153.76	\$3,153.76	\$3,153.76
047 SOCIAL SECURITY	744.00	0.0000	0.003633	0.0036	\$737.24	0.0036	0.0036	\$737.24	\$737.24	\$737.24
054 GENERAL ASSISTANCE	6,291.00	0.1000	0.030719	0.0307	\$6,287.04	0.0306	0.0306	\$6,266.56	\$6,266.56	\$6,266.56
Totals (Capped)	34,024.00		0.166141	0.1661	\$34,015.53	0.1657	0.1657	\$33,933.62	\$33,933.62	\$33,933.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,024.00		0.166141	0.1661	\$34,015.53	0.1657	0.1657	\$33,933.62	\$33,933.62	\$33,933.62

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,338,837	6,338,837	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,884,297	10,884,297	EZ Tax Abated	\$0.00			
Commercial	2,942,883	2,942,883	New Property	120,624	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$6,034.75		
State Railroad	312,930	312,930	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	20,478,947	20,478,947	Aggregate Ext. Base	67,894			
Total + Overlap	20,478,947	20,478,947	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	24,528.00	0.6600	0.119772	0.1198	\$24,533.78	0.1198	0.1198	\$24,533.78	\$24,533.78	\$24,533.78
008 BRIDGE JOINT W/ COUNTY	206.00	0.2500	0.001006	0.0010	\$204.79	0.0010	0.0010	\$204.79	\$204.79	\$204.79
009 PERMANENT ROAD	36,285.00	0.2500	0.177182	0.1772	\$36,288.69	0.1772	0.1772	\$36,288.69	\$36,288.69	\$36,288.69
010 EQUIPMENT & BUILDING	5,898.00	0.1000	0.028800	0.0288	\$5,897.94	0.0288	0.0288	\$5,897.94	\$5,897.94	\$5,897.94
027 AUDIT	1,516.00	0.0025	0.007403	0.0025	\$511.97	0.0025	0.0025	\$511.97	\$511.97	\$511.97
035 LIABILITY INSURANCE	2,104.00	0.0000	0.010274	0.0103	\$2,109.33	0.0103	0.0103	\$2,109.33	\$2,109.33	\$2,109.33
047 SOCIAL SECURITY	744.00	0.0000	0.003633	0.0036	\$737.24	0.0036	0.0036	\$737.24	\$737.24	\$737.24
Totals (Capped)	71,281.00		0.348070	0.3432	\$70,283.74	0.3432	0.3432	\$70,283.74	\$70,283.74	\$70,283.74
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	71,281.00		0.348070	0.3432	\$70,283.74	0.3432	0.3432	\$70,283.74	\$70,283.74	\$70,283.74

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,850,522	4,850,522	EZ Value Abated	466,188
Residential	150,575,779	149,980,129	EZ Tax Abated	\$777.61
Commercial	39,458,311	34,668,968	New Property	2,294,825
Industrial	11,158,638	11,158,638	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	509,682	509,682	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	218,476
County Total	206,552,932	201,167,939	Aggregate Ext. Base	319,639
Total + Overlap	206,552,932	201,167,939	TIF Increment	4,918,805

Fund/Name	Levy Request	Maximum Rate	Calc'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	214,500.00	0.2500	0.106627	0.1066	\$214,445.02	0.1066	0.1066	\$220,185.43	\$214,445.02	\$214,445.02
005 I.M.R.F.	16,500.00	0.0000	0.008202	0.0082	\$16,495.77	0.0082	0.0082	\$16,937.34	\$16,495.77	\$16,495.77
035 LIABILITY INSURANCE	9,000.00	0.0000	0.004474	0.0045	\$9,052.56	0.0045	0.0045	\$9,294.88	\$9,052.56	\$9,052.56
047 SOCIAL SECURITY	15,500.00	0.0000	0.007705	0.0077	\$15,489.93	0.0077	0.0077	\$15,904.58	\$15,489.93	\$15,489.93
054 GENERAL ASSISTANCE	80,000.00	0.1000	0.039768	0.0398	\$80,064.84	0.0398	0.0398	\$82,208.07	\$80,064.84	\$80,064.84
Totals (Capped)	335,500.00		0.166776	0.1668	\$335,548.12	0.1668	0.1668	\$344,530.30	\$335,548.12	\$335,548.12
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	335,500.00		0.166776	0.1668	\$335,548.12	0.1668	0.1668	\$344,530.30	\$335,548.12	\$335,548.12

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	4,850,522	4,850,522	EZ Value Abated		466,188	Municipality		Fund	Amount Extended		
Residential	150,575,779	149,980,129	EZ Tax Abated		\$944.96	705 - CITY OF DIXON		007	\$70,136.46		
Commercial	39,458,311	34,668,968	New Property		2,294,825	Total		\$70,136.46			
Industrial	11,158,638	11,158,638	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	509,682	509,682	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		218,476						
County Total	206,552,932	201,167,939	Aggregate Ext. Base		407,765						
Total + Overlap	206,552,932	201,167,939	TIF Increment		4,918,805						
<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	
007 ROAD & BRIDGE	190,700.00	0.6600	0.094796	0.0948	\$190,707.21	0.0948	0.0948	\$195,812.18	\$190,707.21	\$190,707.21	
009 PERMANENT ROAD	217,000.00	0.2500	0.107870	0.1079	\$217,060.21	0.1079	0.1079	\$222,870.61	\$217,060.21	\$217,060.21	
Totals (Capped)	407,700.00		0.202666	0.2027	\$407,767.42	0.2027	0.2027	\$418,682.79	\$407,767.42	\$407,767.42	
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		0.202666	0.2027	\$407,767.42	0.2027	0.2027	\$418,682.79	\$407,767.42	\$407,767.42	

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,762,230	4,762,230	EZ Value Abated	0
Residential	1,670,318	1,670,318	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	22,631
Industrial	3,058	3,058	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	6,435,606	6,435,606	Aggregate Ext. Base	27,210
Total + Overlap	6,435,606	6,435,606	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,627.00	0.6500	0.429284	0.4293	\$27,628.06	0.4278	0.4278	\$27,531.52	\$27,531.52	\$27,531.52
054 GENERAL ASSISTANCE	897.00	0.1000	0.013938	0.0139	\$894.55	0.0139	0.0139	\$894.55	\$894.55	\$894.55
Totals (Capped)	28,524.00		0.443222	0.4432	\$28,522.61	0.4417	0.4417	\$28,426.07	\$28,426.07	\$28,426.07
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,524.00		0.443222	0.4432	\$28,522.61	0.4417	0.4417	\$28,426.07	\$28,426.07	\$28,426.07

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,762,230	4,762,230	EZ Value Abated	0
Residential	1,670,318	1,670,318	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	22,631
Industrial	3,058	3,058	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	6,435,606	6,435,606	Aggregate Ext. Base	53,415
Total + Overlap	6,435,606	6,435,606	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	41,755.00	0.6600	0.648812	0.6488	\$41,754.21	0.6455	0.6455	\$41,541.84	\$41,541.84	\$41,541.84
008 BRIDGE JOINT W/ COUNTY	3,617.00	0.2500	0.056203	0.0562	\$3,616.81	0.0559	0.0559	\$3,597.50	\$3,597.50	\$3,597.50
009 PERMANENT ROAD	10,714.00	0.2500	0.166480	0.1665	\$10,715.28	0.1657	0.1657	\$10,663.80	\$10,663.80	\$10,663.80
Totals (Capped)	56,086.00		0.871495	0.8715	\$56,086.30	0.8671	0.8671	\$55,803.14	\$55,803.14	\$55,803.14
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,086.00		0.871495	0.8715	\$56,086.30	0.8671	0.8671	\$55,803.14	\$55,803.14	\$55,803.14

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,474,262	4,474,262	EZ Value Abated	0
Residential	593,886	593,886	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	104,002
Industrial	1,084	1,084	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	70,842	70,842	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,140,074	5,140,074	Aggregate Ext. Base	26,133
Total + Overlap	5,140,074	5,140,074	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,440.00	0.6500	0.494935	0.4949	\$25,438.23	0.4949	0.4949	\$25,438.23	\$25,438.23	\$25,438.23
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.038910	0.0389	\$1,999.49	0.0389	0.0389	\$1,999.49	\$1,999.49	\$1,999.49
Totals (Capped)	27,440.00		0.533845	0.5338	\$27,437.72	0.5338	0.5338	\$27,437.72	\$27,437.72	\$27,437.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,440.00		0.533845	0.5338	\$27,437.72	0.5338	0.5338	\$27,437.72	\$27,437.72	\$27,437.72

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,474,262	4,474,262	EZ Value Abated	0
Residential	593,886	593,886	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	104,002
Industrial	1,084	1,084	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	70,842	70,842	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,140,074	5,140,074	Aggregate Ext. Base	30,091
Total + Overlap	5,140,074	5,140,074	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.486374	0.4864	\$25,001.32	0.4864	0.4864	\$25,001.32	\$25,001.32	\$25,001.32
008 BRIDGE JOINT W/ COUNTY	1,000.00	0.2500	0.019455	0.0195	\$1,002.31	0.0195	0.0195	\$1,002.31	\$1,002.31	\$1,002.31
009 PERMANENT ROAD	5,000.00	0.2500	0.097275	0.0973	\$5,001.29	0.0973	0.0973	\$5,001.29	\$5,001.29	\$5,001.29
010 EQUIPMENT & BUILDING	595.00	0.1000	0.011576	0.0116	\$596.25	0.0116	0.0116	\$596.25	\$596.25	\$596.25
Totals (Capped)	31,595.00		0.614680	0.6148	\$31,601.17	0.6148	0.6148	\$31,601.17	\$31,601.17	\$31,601.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,595.00		0.614680	0.6148	\$31,601.17	0.6148	0.6148	\$31,601.17	\$31,601.17	\$31,601.17

FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,697,501	3,697,501	EZ Value Abated	0
Residential	2,299,391	2,299,391	EZ Tax Abated	\$0.00
Commercial	1,368,045	1,368,045	New Property	32,734
Industrial	2,703,166	2,703,166	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	288,763	288,763	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,356,866	10,356,866	Aggregate Ext. Base	53,250
Total + Overlap	10,356,866	10,356,866	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	47,386.00	0.4500	0.457532	0.4500	\$46,605.90	0.4500	0.4500	\$46,605.90	\$46,605.90	\$46,605.90
019 COMMUNITY BLDG	5,913.00	0.1000	0.057093	0.0571	\$5,913.77	0.0571	0.0571	\$5,913.77	\$5,913.77	\$5,913.77
054 GENERAL ASSISTANCE	2,613.00	0.1000	0.025230	0.0252	\$2,609.93	0.0252	0.0252	\$2,609.93	\$2,609.93	\$2,609.93
Totals (Capped)	55,912.00		0.539855	0.5323	\$55,129.60	0.5323	0.5323	\$55,129.60	\$55,129.60	\$55,129.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	55,912.00		0.539855	0.5323	\$55,129.60	0.5323	0.5323	\$55,129.60	\$55,129.60	\$55,129.60

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,697,501	3,697,501	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,299,391	2,299,391	EZ Tax Abated	\$0.00			
Commercial	1,368,045	1,368,045	New Property	32,734	707 - VILLAGE OF HARMON	007	\$1,851.52
Industrial	2,703,166	2,703,166	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	288,763	288,763	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	10,356,866	10,356,866	Aggregate Ext. Base	30,701			
Total + Overlap	10,356,866	10,356,866	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	21,919.00	0.6600	0.211637	0.2116	\$21,915.13	0.2116	0.2116	\$21,915.13	\$21,915.13	\$21,915.13
008 BRIDGE JOINT W/ COUNTY	6,634.00	0.2500	0.064054	0.0641	\$6,638.75	0.0641	0.0641	\$6,638.75	\$6,638.75	\$6,638.75
090 ROAD DAMAGE	3,683.00	0.0330	0.035561	0.0330	\$3,417.77	0.0330	0.0330	\$3,417.77	\$3,417.77	\$3,417.77
Totals (Capped)	32,236.00		0.311252	0.3087	\$31,971.65	0.3087	0.3087	\$31,971.65	\$31,971.65	\$31,971.65
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,236.00		0.311252	0.3087	\$31,971.65	0.3087	0.3087	\$31,971.65	\$31,971.65	\$31,971.65

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,091,897	6,091,897	EZ Value Abated	0
Residential	6,355,363	6,355,363	EZ Tax Abated	\$0.00
Commercial	1,476,951	1,476,951	New Property	2,402,131
Industrial	2,248,346	2,248,346	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,569	7,569	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,180,126	16,180,126	Aggregate Ext. Base	49,183
Total + Overlap	16,180,126	16,180,126	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,000.00	0.4500	0.309021	0.3090	\$49,996.59	0.3090	0.3090	\$49,996.59	\$49,996.59	\$49,996.59
054 GENERAL ASSISTANCE	5,000.00	0.1000	0.030902	0.0309	\$4,999.66	0.0309	0.0309	\$4,999.66	\$4,999.66	\$4,999.66
Totals (Capped)	55,000.00		0.339923	0.3399	\$54,996.25	0.3399	0.3399	\$54,996.25	\$54,996.25	\$54,996.25
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	55,000.00		0.339923	0.3399	\$54,996.25	0.3399	0.3399	\$54,996.25	\$54,996.25	\$54,996.25

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,091,897	6,091,897	EZ Value Abated	0
Residential	6,355,363	6,355,363	EZ Tax Abated	\$0.00
Commercial	1,476,951	1,476,951	New Property	2,402,131
Industrial	2,248,346	2,248,346	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,569	7,569	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,180,126	16,180,126	Aggregate Ext. Base	49,419
Total + Overlap	16,180,126	16,180,126	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,888.00	0.6600	0.178540	0.1785	\$28,881.52	0.1767	0.1767	\$28,590.28	\$28,590.28	\$28,590.28
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	0.132484	0.1325	\$21,438.67	0.1312	0.1312	\$21,228.33	\$21,228.33	\$21,228.33
010 EQUIPMENT & BUILDING	4,501.00	0.1000	0.027818	0.0278	\$4,498.08	0.0275	0.0275	\$4,449.53	\$4,449.53	\$4,449.53
035 LIABILITY INSURANCE	6,210.00	0.0000	0.038380	0.0384	\$6,213.17	0.0380	0.0380	\$6,148.45	\$6,148.45	\$6,148.45
Totals (Capped)	61,035.00		0.377222	0.3772	\$61,031.44	0.3734	0.3734	\$60,416.59	\$60,416.59	\$60,416.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	61,035.00		0.377222	0.3772	\$61,031.44	0.3734	0.3734	\$60,416.59	\$60,416.59	\$60,416.59

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,885,624	4,885,624	EZ Value Abated	0
Residential	1,593,995	1,593,995	EZ Tax Abated	\$0.00
Commercial	680,737	680,737	New Property	48,076
Industrial	69,523	69,523	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,229,879	7,229,879	Aggregate Ext. Base	32,860
Total + Overlap	7,229,879	7,229,879	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	32,140.00	0.6500	0.444544	0.4445	\$32,136.81	0.4437	0.4437	\$32,078.97	\$32,078.97	\$32,078.97
035 LIABILITY INSURANCE	2,360.00	0.0000	0.032642	0.0326	\$2,356.94	0.0325	0.0325	\$2,349.71	\$2,349.71	\$2,349.71
Totals (Capped)	34,500.00		0.477186	0.4771	\$34,493.75	0.4762	0.4762	\$34,428.68	\$34,428.68	\$34,428.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,500.00		0.477186	0.4771	\$34,493.75	0.4762	0.4762	\$34,428.68	\$34,428.68	\$34,428.68

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,885,624	4,885,624	EZ Value Abated	0
Residential	1,593,995	1,593,995	EZ Tax Abated	\$0.00
Commercial	680,737	680,737	New Property	48,076
Industrial	69,523	69,523	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,229,879	7,229,879	Aggregate Ext. Base	48,895
Total + Overlap	7,229,879	7,229,879	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,875.00	0.6600	0.399384	0.3994	\$28,876.14	0.3991	0.3991	\$28,854.45	\$28,854.45	\$28,854.45
008 BRIDGE JOINT W/ COUNTY	3,840.00	0.2500	0.053113	0.0531	\$3,839.07	0.0531	0.0531	\$3,839.07	\$3,839.07	\$3,839.07
009 PERMANENT ROAD	13,500.00	0.2500	0.186725	0.1867	\$13,498.18	0.1866	0.1866	\$13,490.95	\$13,490.95	\$13,490.95
010 EQUIPMENT & BUILDING	1,450.00	0.1000	0.020056	0.0201	\$1,453.21	0.0201	0.0201	\$1,453.21	\$1,453.21	\$1,453.21
035 LIABILITY INSURANCE	3,600.00	0.0000	0.049793	0.0498	\$3,600.48	0.0498	0.0498	\$3,600.48	\$3,600.48	\$3,600.48
Totals (Capped)	51,265.00		0.709071	0.7091	\$51,267.08	0.7087	0.7087	\$51,238.16	\$51,238.16	\$51,238.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,265.00		0.709071	0.7091	\$51,267.08	0.7087	0.7087	\$51,238.16	\$51,238.16	\$51,238.16

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,409,742	6,409,742	EZ Value Abated	0
Residential	13,238,574	13,238,574	EZ Tax Abated	\$0.00
Commercial	965,099	965,099	New Property	368,644
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	20,613,415	20,613,415	Aggregate Ext. Base	32,549
Total + Overlap	20,613,415	20,613,415	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,302.00	0.4100	0.166406	0.1664	\$34,300.72	0.1664	0.1664	\$34,300.72	\$34,300.72	\$34,300.72
Totals (Capped)	34,302.00		0.166406	0.1664	\$34,300.72	0.1664	0.1664	\$34,300.72	\$34,300.72	\$34,300.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,302.00		0.166406	0.1664	\$34,300.72	0.1664	0.1664	\$34,300.72	\$34,300.72	\$34,300.72

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,409,742	6,409,742	EZ Value Abated	0
Residential	13,238,574	13,238,574	EZ Tax Abated	\$0.00
Commercial	965,099	965,099	New Property	368,644
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	20,613,415	20,613,415	Aggregate Ext. Base	55,994
Total + Overlap	20,613,415	20,613,415	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	58,492.00	0.6600	0.283757	0.2838	\$58,500.87	0.2838	0.2838	\$58,500.87	\$58,500.87	\$58,500.87
Totals (Capped)	58,492.00		0.283757	0.2838	\$58,500.87	0.2838	0.2838	\$58,500.87	\$58,500.87	\$58,500.87
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,492.00		0.283757	0.2838	\$58,500.87	0.2838	0.2838	\$58,500.87	\$58,500.87	\$58,500.87

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,293,352	6,293,352	EZ Value Abated	0
Residential	4,305,474	4,305,474	EZ Tax Abated	\$0.00
Commercial	536,962	536,962	New Property	204,759
Industrial	14,513	14,513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	294,958	294,958	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	11,446,889	11,446,889	Aggregate Ext. Base	24,852
Total + Overlap	11,446,889	11,446,889	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,364.00	0.4500	0.204108	0.2041	\$23,363.10	0.2041	0.2041	\$23,363.10	\$23,363.10	\$23,363.10
047 SOCIAL SECURITY	2,115.00	0.0000	0.018477	0.0185	\$2,117.67	0.0185	0.0185	\$2,117.67	\$2,117.67	\$2,117.67
054 GENERAL ASSISTANCE	617.00	0.1000	0.005390	0.0054	\$618.13	0.0054	0.0054	\$618.13	\$618.13	\$618.13
Totals (Capped)	26,096.00		0.227975	0.2280	\$26,098.90	0.2280	0.2280	\$26,098.90	\$26,098.90	\$26,098.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26,096.00		0.227975	0.2280	\$26,098.90	0.2280	0.2280	\$26,098.90	\$26,098.90	\$26,098.90

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,293,352	6,293,352	EZ Value Abated	0
Residential	4,305,474	4,305,474	EZ Tax Abated	\$0.00
Commercial	536,962	536,962	New Property	204,759
Industrial	14,513	14,513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	294,958	294,958	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	11,446,889	11,446,889	Aggregate Ext. Base	43,391
Total + Overlap	11,446,889	11,446,889	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	23,970.00	0.6600	0.209402	0.2094	\$23,969.79	0.2094	0.2094	\$23,969.79	\$23,969.79	\$23,969.79
008 BRIDGE JOINT W/ COUNTY	1,105.00	0.2500	0.009653	0.0097	\$1,110.35	0.0097	0.0097	\$1,110.35	\$1,110.35	\$1,110.35
009 PERMANENT ROAD	16,372.00	0.2500	0.143026	0.1430	\$16,369.05	0.1430	0.1430	\$16,369.05	\$16,369.05	\$16,369.05
010 EQUIPMENT & BUILDING	4,114.00	0.1000	0.035940	0.0359	\$4,109.43	0.0359	0.0359	\$4,109.43	\$4,109.43	\$4,109.43
Totals (Capped)	45,561.00		0.398021	0.3980	\$45,558.62	0.3980	0.3980	\$45,558.62	\$45,558.62	\$45,558.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,561.00		0.398021	0.3980	\$45,558.62	0.3980	0.3980	\$45,558.62	\$45,558.62	\$45,558.62

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,316,204	3,316,204	EZ Value Abated	0
Residential	9,398,515	9,398,515	EZ Tax Abated	\$0.00
Commercial	409,155	409,155	New Property	152,401
Industrial	1,234,718	1,234,718	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,546,716	1,546,716	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,905,308	15,905,308	Aggregate Ext. Base	22,188
Total + Overlap	15,905,308	15,905,308	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	16,679.00	0.4500	0.104864	0.1049	\$16,684.67	0.1045	0.1045	\$16,621.05	\$16,621.05	\$16,621.05
035 LIABILITY INSURANCE	3,745.00	0.0000	0.023546	0.0235	\$3,737.75	0.0234	0.0234	\$3,721.84	\$3,721.84	\$3,721.84
047 SOCIAL SECURITY	2,125.00	0.0000	0.013360	0.0134	\$2,131.31	0.0134	0.0134	\$2,131.31	\$2,131.31	\$2,131.31
054 GENERAL ASSISTANCE	843.00	0.1000	0.005300	0.0053	\$842.98	0.0053	0.0053	\$842.98	\$842.98	\$842.98
Totals (Capped)	23,392.00		0.147070	0.1471	\$23,396.71	0.1466	0.1466	\$23,317.18	\$23,317.18	\$23,317.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,392.00		0.147070	0.1471	\$23,396.71	0.1466	0.1466	\$23,317.18	\$23,317.18	\$23,317.18

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,316,204	3,316,204	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,398,515	9,398,515	EZ Tax Abated	\$0.00			
Commercial	409,155	409,155	New Property	152,401	709 - VILLAGE OF NELSON	007	\$1,087.72
Industrial	1,234,718	1,234,718	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,546,716	1,546,716	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	15,905,308	15,905,308	Aggregate Ext. Base	45,979			
Total + Overlap	15,905,308	15,905,308	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	24,674.00	0.6600	0.155131	0.1551	\$24,669.13	0.1546	0.1546	\$24,589.61	\$24,589.61	\$24,589.61
009 PERMANENT ROAD	23,816.00	0.2500	0.149736	0.1497	\$23,810.25	0.1492	0.1492	\$23,730.72	\$23,730.72	\$23,730.72
Totals (Capped)	48,490.00		0.304867	0.3048	\$48,479.38	0.3038	0.3038	\$48,320.33	\$48,320.33	\$48,320.33
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,490.00		0.304867	0.3048	\$48,479.38	0.3038	0.3038	\$48,320.33	\$48,320.33	\$48,320.33

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,902,061	6,902,061	EZ Value Abated	0
Residential	47,803,338	47,803,338	EZ Tax Abated	\$0.00
Commercial	3,679,432	3,679,432	New Property	1,424,315
Industrial	1,831	1,831	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	58,386,662	58,386,662	Aggregate Ext. Base	77,636
Total + Overlap	58,386,662	58,386,662	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	73,864.00	0.2500	0.126508	0.1265	\$73,859.13	0.1265	0.1265	\$73,859.13	\$73,859.13	\$73,859.13
047 SOCIAL SECURITY	4,358.00	0.0000	0.007464	0.0075	\$4,379.00	0.0075	0.0075	\$4,379.00	\$4,379.00	\$4,379.00
054 GENERAL ASSISTANCE	3,293.00	0.1000	0.005640	0.0056	\$3,269.65	0.0056	0.0056	\$3,269.65	\$3,269.65	\$3,269.65
Totals (Capped)	81,515.00		0.139612	0.1396	\$81,507.78	0.1396	0.1396	\$81,507.78	\$81,507.78	\$81,507.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	81,515.00		0.139612	0.1396	\$81,507.78	0.1396	0.1396	\$81,507.78	\$81,507.78	\$81,507.78

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,902,061	6,902,061	EZ Value Abated	0
Residential	47,803,338	47,803,338	EZ Tax Abated	\$0.00
Commercial	3,679,432	3,679,432	New Property	1,424,315
Industrial	1,831	1,831	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	58,386,662	58,386,662	Aggregate Ext. Base	105,633
Total + Overlap	58,386,662	58,386,662	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	83,954.00	0.6600	0.143790	0.1438	\$83,960.02	0.1438	0.1438	\$83,960.02	\$83,960.02	\$83,960.02
008 BRIDGE JOINT W/ COUNTY	2,890.00	0.2500	0.004950	0.0049	\$2,860.95	0.0049	0.0049	\$2,860.95	\$2,860.95	\$2,860.95
010 EQUIPMENT & BUILDING	20,756.00	0.1000	0.035549	0.0355	\$20,727.27	0.0355	0.0355	\$20,727.27	\$20,727.27	\$20,727.27
047 SOCIAL SECURITY	3,469.00	0.0000	0.005941	0.0059	\$3,444.81	0.0059	0.0059	\$3,444.81	\$3,444.81	\$3,444.81
090 ROAD DAMAGE	141.00	0.0330	0.000242	0.0002	\$116.77	0.0002	0.0002	\$116.77	\$116.77	\$116.77
Totals (Capped)	111,210.00		0.190472	0.1903	\$111,109.82	0.1903	0.1903	\$111,109.82	\$111,109.82	\$111,109.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,210.00		0.190472	0.1903	\$111,109.82	0.1903	0.1903	\$111,109.82	\$111,109.82	\$111,109.82

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,655,725	7,655,725	EZ Value Abated	0
Residential	3,028,647	3,028,647	EZ Tax Abated	\$0.00
Commercial	163,144	163,144	New Property	77,020
Industrial	79	79	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	85,581	85,581	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,933,176	10,933,176	Aggregate Ext. Base	38,259
Total + Overlap	10,933,176	10,933,176	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	40,172.00	0.4500	0.367432	0.3674	\$40,168.49	0.3669	0.3669	\$40,113.82	\$40,113.82	\$40,113.82
Totals (Capped)	40,172.00		0.367432	0.3674	\$40,168.49	0.3669	0.3669	\$40,113.82	\$40,113.82	\$40,113.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,172.00		0.367432	0.3674	\$40,168.49	0.3669	0.3669	\$40,113.82	\$40,113.82	\$40,113.82

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,655,725	7,655,725	EZ Value Abated	0
Residential	3,028,647	3,028,647	EZ Tax Abated	\$0.00
Commercial	163,144	163,144	New Property	77,020
Industrial	79	79	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	85,581	85,581	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,933,176	10,933,176	Aggregate Ext. Base	40,615
Total + Overlap	10,933,176	10,933,176	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	18,159.00	0.6600	0.166091	0.1661	\$18,160.01	0.1659	0.1659	\$18,138.14	\$18,138.14	\$18,138.14
008 BRIDGE JOINT W/ COUNTY	2,238.00	0.2500	0.020470	0.0205	\$2,241.30	0.0205	0.0205	\$2,241.30	\$2,241.30	\$2,241.30
009 PERMANENT ROAD	18,394.00	0.2500	0.168240	0.1682	\$18,389.60	0.1679	0.1679	\$18,356.80	\$18,356.80	\$18,356.80
010 EQUIPMENT & BUILDING	3,854.00	0.1000	0.035251	0.0353	\$3,859.41	0.0352	0.0352	\$3,848.48	\$3,848.48	\$3,848.48
Totals (Capped)	42,645.00		0.390052	0.3901	\$42,650.32	0.3895	0.3895	\$42,584.72	\$42,584.72	\$42,584.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,645.00		0.390052	0.3901	\$42,650.32	0.3895	0.3895	\$42,584.72	\$42,584.72	\$42,584.72

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,680,947	5,664,980	EZ Value Abated	6,582,096
Residential	11,301,421	11,301,421	EZ Tax Abated	\$7,292.96
Commercial	9,628,630	7,905,473	New Property	9,452,767
Industrial	29,033,419	24,190,447	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	290,975	290,975	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	1,979,482
County Total	55,936,662	49,354,566	Aggregate Ext. Base	52,078
Total + Overlap	55,936,662	49,354,566	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	44,541.00	0.2500	0.090247	0.0902	\$44,517.82	0.0902	0.0902	\$50,454.87	\$44,517.82	\$44,517.82
027 AUDIT	1,704.00	0.0050	0.003453	0.0035	\$1,727.41	0.0035	0.0035	\$1,957.78	\$1,727.41	\$1,727.41
035 LIABILITY INSURANCE	3,759.00	0.0000	0.007616	0.0076	\$3,750.95	0.0076	0.0076	\$4,251.19	\$3,750.95	\$3,750.95
047 SOCIAL SECURITY	4,677.00	0.0000	0.009476	0.0095	\$4,688.68	0.0095	0.0095	\$5,313.98	\$4,688.68	\$4,688.68
Totals (Capped)	54,681.00		0.110792	0.1108	\$54,684.86	0.1108	0.1108	\$61,977.82	\$54,684.86	\$54,684.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,681.00		0.110792	0.1108	\$54,684.86	0.1108	0.1108	\$61,977.82	\$54,684.86	\$54,684.86

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,680,947	5,664,980	EZ Value Abated	6,582,096	Municipality	Fund	Amount Extended
Residential	11,301,421	11,301,421	EZ Tax Abated	\$12,400.65			
Commercial	9,628,630	7,905,473	New Property	9,452,767	705 - CITY OF DIXON	007	\$1,078.85
Industrial	29,033,419	24,190,447	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	290,975	290,975	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	1,979,482			
County Total	55,936,662	49,354,566	Aggregate Ext. Base	88,546			
Total + Overlap	55,936,662	49,354,566	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	4,973.00	0.6600	0.010076	0.0101	\$4,984.81	0.0101	0.0101	\$5,649.60	\$4,984.81	\$4,984.81
009 PERMANENT ROAD	68,000.00	0.2500	0.137779	0.1378	\$68,010.59	0.1378	0.1378	\$77,080.72	\$68,010.59	\$68,010.59
010 EQUIPMENT & BUILDING	20,000.00	0.1000	0.040523	0.0405	\$19,988.60	0.0405	0.0405	\$22,654.35	\$19,988.60	\$19,988.60
Totals (Capped)	92,973.00		0.188378	0.1884	\$92,984.00	0.1884	0.1884	\$105,384.67	\$92,984.00	\$92,984.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	92,973.00		0.188378	0.1884	\$92,984.00	0.1884	0.1884	\$105,384.67	\$92,984.00	\$92,984.00

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,902,403	8,902,403	EZ Value Abated	0
Residential	10,376,282	10,376,282	EZ Tax Abated	\$0.00
Commercial	3,071,216	3,071,216	New Property	1,671,017
Industrial	1,311,277	1,311,277	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	23,669,268	23,669,268	Aggregate Ext. Base	36,111
Total + Overlap	23,669,268	23,669,268	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	32,209.00	0.3900	0.136079	0.1361	\$32,213.87	0.1361	0.1361	\$32,213.87	\$32,213.87	\$32,213.87
019 COMMUNITY BLDG	7,140.00	0.1000	0.030166	0.0302	\$7,148.12	0.0302	0.0302	\$7,148.12	\$7,148.12	\$7,148.12
Totals (Capped)	39,349.00		0.166245	0.1663	\$39,361.99	0.1663	0.1663	\$39,361.99	\$39,361.99	\$39,361.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,349.00		0.166245	0.1663	\$39,361.99	0.1663	0.1663	\$39,361.99	\$39,361.99	\$39,361.99

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,902,403	8,902,403	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,376,282	10,376,282	EZ Tax Abated	\$0.00			
Commercial	3,071,216	3,071,216	New Property	1,671,017	712 - VILLAGE OF SUBLETTE	007	\$10,819.98
Industrial	1,311,277	1,311,277	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$10,819.98		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	23,669,268	23,669,268	Aggregate Ext. Base	74,741			
Total + Overlap	23,669,268	23,669,268	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	86,000.00	0.6600	0.363340	0.3633	\$85,990.45	0.3098	0.3098	\$73,327.39	\$73,327.39	\$73,327.39
008 BRIDGE JOINT W/ COUNTY	7,700.00	0.2500	0.032532	0.0325	\$7,692.51	0.0277	0.0277	\$6,556.39	\$6,556.39	\$6,556.39
010 EQUIPMENT & BUILDING	4,500.00	0.1000	0.019012	0.0190	\$4,497.16	0.0162	0.0162	\$3,834.42	\$3,834.42	\$3,834.42
Totals (Capped)	98,200.00		0.414884	0.4148	\$98,180.12	0.3537	0.3537	\$83,718.20	\$83,718.20	\$83,718.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,200.00		0.414884	0.4148	\$98,180.12	0.3537	0.3537	\$83,718.20	\$83,718.20	\$83,718.20

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,871,236	6,871,236	EZ Value Abated	0
Residential	4,213,633	4,213,633	EZ Tax Abated	\$0.00
Commercial	364,508	364,508	New Property	105,810
Industrial	713,334	713,334	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,162,711	12,162,711	Aggregate Ext. Base	34,939
Total + Overlap	12,162,711	12,162,711	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	33,273.00	0.4500	0.273566	0.2736	\$33,277.18	0.2736	0.2736	\$33,277.18	\$33,277.18	\$33,277.18
054 GENERAL ASSISTANCE	3,412.00	0.1000	0.028053	0.0281	\$3,417.72	0.0281	0.0281	\$3,417.72	\$3,417.72	\$3,417.72
Totals (Capped)	36,685.00		0.301619	0.3017	\$36,694.90	0.3017	0.3017	\$36,694.90	\$36,694.90	\$36,694.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	36,685.00		0.301619	0.3017	\$36,694.90	0.3017	0.3017	\$36,694.90	\$36,694.90	\$36,694.90

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,871,236	6,871,236	EZ Value Abated	0
Residential	4,213,633	4,213,633	EZ Tax Abated	\$0.00
Commercial	364,508	364,508	New Property	105,810
Industrial	713,334	713,334	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,162,711	12,162,711	Aggregate Ext. Base	53,861
Total + Overlap	12,162,711	12,162,711	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	25,389.00	0.6600	0.208745	0.2087	\$25,383.58	0.2087	0.2087	\$25,383.58	\$25,383.58	\$25,383.58
008 BRIDGE JOINT W/ COUNTY	6,182.00	0.2500	0.050828	0.0508	\$6,178.66	0.0508	0.0508	\$6,178.66	\$6,178.66	\$6,178.66
009 PERMANENT ROAD	20,652.00	0.2500	0.169798	0.1698	\$20,652.28	0.1698	0.1698	\$20,652.28	\$20,652.28	\$20,652.28
010 EQUIPMENT & BUILDING	4,328.00	0.1000	0.035584	0.0356	\$4,329.93	0.0356	0.0356	\$4,329.93	\$4,329.93	\$4,329.93
Totals (Capped)	56,551.00		0.464955	0.4649	\$56,544.45	0.4649	0.4649	\$56,544.45	\$56,544.45	\$56,544.45
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,551.00		0.464955	0.4649	\$56,544.45	0.4649	0.4649	\$56,544.45	\$56,544.45	\$56,544.45

FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,189,848	8,189,848	EZ Value Abated	0
Residential	11,002,726	11,002,726	EZ Tax Abated	\$0.00
Commercial	931,523	931,523	New Property	126,460
Industrial	3,214,836	3,214,836	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,552	29,552	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,368,485	23,368,485	Aggregate Ext. Base	39,909
Total + Overlap	23,368,485	23,368,485	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.3800	0.170743	0.1707	\$39,890.00	0.1707	0.1707	\$39,890.00	\$39,890.00	\$39,890.00
Totals (Capped)	39,900.00		0.170743	0.1707	\$39,890.00	0.1707	0.1707	\$39,890.00	\$39,890.00	\$39,890.00
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		0.170743	0.1707	\$39,890.00	0.1707	0.1707	\$39,890.00	\$39,890.00	\$39,890.00

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,189,848	8,189,848	EZ Value Abated	0	Municipality
Residential	11,002,726	11,002,726	EZ Tax Abated	\$0.00	
Commercial	931,523	931,523	New Property	126,460	Amount Extended
Industrial	3,214,836	3,214,836	Annexation EAV	0	708 - VILLAGE OF LEE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	29,552	29,552	Recovered TIF EAV	0	\$3,868.01
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,368,485	23,368,485	Aggregate Ext. Base	98,591	
Total + Overlap	23,368,485	23,368,485	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	55,838.00	0.6600	0.238946	0.2389	\$55,827.31	0.2381	0.2381	\$55,640.36	\$55,640.36	\$55,640.36
008 BRIDGE JOINT W/ COUNTY	8,380.00	0.2500	0.035860	0.0359	\$8,389.29	0.0358	0.0358	\$8,365.92	\$8,365.92	\$8,365.92
009 PERMANENT ROAD	33,407.00	0.2500	0.142958	0.1430	\$33,416.93	0.1425	0.1425	\$33,300.09	\$33,300.09	\$33,300.09
010 EQUIPMENT & BUILDING	5,893.00	0.1000	0.025218	0.0252	\$5,888.86	0.0251	0.0251	\$5,865.49	\$5,865.49	\$5,865.49
Totals (Capped)	103,518.00		0.442982	0.4430	\$103,522.39	0.4415	0.4415	\$103,171.86	\$103,171.86	\$103,171.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	103,518.00		0.442982	0.4430	\$103,522.39	0.4415	0.4415	\$103,171.86	\$103,171.86	\$103,171.86

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,131,580	9,130,808	EZ Value Abated	0
Residential	19,689,168	16,129,498	EZ Tax Abated	\$0.00
Commercial	1,613,437	1,380,527	New Property	205,510
Industrial	1,338,221	1,338,221	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,772,406	27,979,054	Aggregate Ext. Base	122,586
Total + Overlap	31,772,406	27,979,054	TIF Increment	3,793,352

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,000.00	0.4000	0.282354	0.2824	\$79,012.85	0.2824	0.2824	\$89,725.27	\$79,012.85	\$79,012.85
005 IMRF	1,000.00	0.0000	0.003574	0.0036	\$1,007.25	0.0036	0.0036	\$1,143.81	\$1,007.25	\$1,007.25
017 CEMETERY	34,500.00	0.2000	0.123307	0.1233	\$34,498.17	0.1233	0.1233	\$39,175.38	\$34,498.17	\$34,498.17
035 LIABILITY INS	2,845.00	0.0000	0.010168	0.0102	\$2,853.86	0.0102	0.0102	\$3,240.79	\$2,853.86	\$2,853.86
047 SOCIAL SECURITY	10,000.00	0.0000	0.035741	0.0357	\$9,988.52	0.0357	0.0357	\$11,342.75	\$9,988.52	\$9,988.52
054 GENERAL ASSISTANCE	1,200.00	0.1000	0.004289	0.0043	\$1,203.10	0.0043	0.0043	\$1,366.21	\$1,203.10	\$1,203.10
Totals (Capped)	128,545.00		0.459433	0.4595	\$128,563.75	0.4595	0.4595	\$145,994.21	\$128,563.75	\$128,563.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	128,545.00		0.459433	0.4595	\$128,563.75	0.4595	0.4595	\$145,994.21	\$128,563.75	\$128,563.75

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,131,580	9,130,808	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	19,689,168	16,129,498	EZ Tax Abated	\$0.00			
Commercial	1,613,437	1,380,527	New Property	205,510	710 - VILLAGE OF PAW PAW	007	\$5,374.96
Industrial	1,338,221	1,338,221	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	31,772,406	27,979,054	Aggregate Ext. Base	114,236			
Total + Overlap	31,772,406	27,979,054	TIF Increment	3,793,352			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	26,900.00	0.6600	0.096143	0.0961	\$26,887.87	0.0960	0.0960	\$30,501.51	\$26,859.89	\$26,859.89
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001787	0.0018	\$503.62	0.0018	0.0018	\$571.90	\$503.62	\$503.62
009 PERMANENT ROAD	66,063.00	0.2500	0.236116	0.2361	\$66,058.55	0.2360	0.2360	\$74,982.88	\$66,030.57	\$66,030.57
010 EQUIPMENT & BUILDING	26,425.00	0.1000	0.094446	0.0944	\$26,412.23	0.0944	0.0944	\$29,993.15	\$26,412.23	\$26,412.23
Totals (Capped)	119,888.00		0.428492	0.4284	\$119,862.27	0.4282	0.4282	\$136,049.44	\$119,806.31	\$119,806.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	119,888.00		0.428492	0.4284	\$119,862.27	0.4282	0.4282	\$136,049.44	\$119,806.31	\$119,806.31

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	633,081	632,679	EZ Value Abated	89,447	Road District
Residential	18,866,044	18,866,044	EZ Tax Abated	\$950.64	
Commercial	4,832,018	4,742,571	New Property	552,489	Amount Extended
Industrial	589,273	589,273	Annexation EAV	0	602RB - AMBOY TWP ROAD/BRID 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$14,447.88
Local Railroad	0	0	Recovered EZ EAV	105,104	
County Total	24,920,416	24,830,567	Aggregate Ext. Base	251,809	
Total + Overlap	24,920,416	24,830,567	TIF Increment	402	

Fund/Name	Levy Request	Maximum Rate	Calc'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	61,000.00	0.4375	0.245665	0.2457	\$61,008.70	0.2457	0.2457	\$61,229.46	\$61,008.70	\$61,008.70
005 I.M.R.F.	65,000.00	0.0000	0.261774	0.2618	\$65,006.42	0.2618	0.2618	\$65,241.65	\$65,006.42	\$65,006.42
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	18,800.00	0.6000	0.075713	0.0757	\$18,796.74	0.0757	0.0757	\$18,864.75	\$18,796.74	\$18,796.74
016 LIBRARY	37,750.00	0.1500	0.152030	0.1500	\$37,245.85	0.1500	0.1500	\$37,380.62	\$37,245.85	\$37,245.85
027 AUDIT	6,000.00	0.0000	0.024164	0.0242	\$6,009.00	0.0242	0.0242	\$6,030.74	\$6,009.00	\$6,009.00
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	12,000.00	0.0500	0.048328	0.0483	\$11,993.16	0.0483	0.0483	\$12,036.56	\$11,993.16	\$11,993.16
042 CITY PARK	3,200.00	0.0750	0.012887	0.0129	\$3,203.14	0.0129	0.0129	\$3,214.73	\$3,203.14	\$3,203.14
044 BAND	1,000.00	0.0400	0.004027	0.0040	\$993.22	0.0040	0.0040	\$996.82	\$993.22	\$993.22
046 EMERGENCY & DISASTER	3,500.00	0.0500	0.014096	0.0141	\$3,501.11	0.0141	0.0141	\$3,513.78	\$3,501.11	\$3,501.11
047 SOCIAL SECURITY	37,500.00	0.0000	0.151024	0.1510	\$37,494.16	0.1510	0.1510	\$37,629.83	\$37,494.16	\$37,494.16
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.019331	0.0193	\$4,792.30	0.0193	0.0193	\$4,809.64	\$4,792.30	\$4,792.30
062 WORKMENS COMP	13,850.00	0.0000	0.055778	0.0558	\$13,855.46	0.0558	0.0558	\$13,905.59	\$13,855.46	\$13,855.46
Totals (Capped)	264,400.00		1.064817	1.0628	\$263,899.26	1.0628	1.0628	\$264,854.17	\$263,899.26	\$263,899.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	264,400.00		1.064817	1.0628	\$263,899.26	1.0628	1.0628	\$264,854.17	\$263,899.26	\$263,899.26

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Taxing District 702 - VILLAGE OF ASHTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	54,812	54,812	EZ Value Abated	174,536	Road District	Fund	Amount Extended
Residential	10,440,690	10,440,690	EZ Tax Abated	\$1,447.60	603RB - ASHTON TWP ROAD/BRI	007	\$9,501.59
Commercial	2,315,679	2,259,873	New Property	130,221	Total		\$9,501.59
Industrial	1,099,873	981,143	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	76,072	76,072	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	49,061			
County Total	13,987,126	13,812,590	Aggregate Ext. Base	109,402			
Total + Overlap	13,987,126	13,812,590	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	30,800.00	0.4375	0.222985	0.2230	\$30,802.08	0.2230	0.2230	\$31,191.29	\$30,802.08	\$30,802.08
005 I.M.R.F.	14,100.00	0.0000	0.102081	0.1021	\$14,102.65	0.1021	0.1021	\$14,280.86	\$14,102.65	\$14,102.65
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	10,000.00	0.6000	0.072398	0.0724	\$10,000.32	0.0724	0.0724	\$10,126.68	\$10,000.32	\$10,000.32
016 LIBRARY	20,950.00	0.1500	0.151673	0.1500	\$20,718.89	0.1500	0.1500	\$20,980.69	\$20,718.89	\$20,718.89
017 CEMETERY	510.00	0.0250	0.003692	0.0037	\$511.07	0.0037	0.0037	\$517.52	\$511.07	\$511.07
025 GARBAGE	230.00	0.2000	0.001665	0.0017	\$234.81	0.0017	0.0017	\$237.78	\$234.81	\$234.81
027 AUDIT	5,200.00	0.0000	0.037647	0.0376	\$5,193.53	0.0376	0.0376	\$5,259.16	\$5,193.53	\$5,193.53
035 LIABILITY INSURANCE	11,900.00	0.0000	0.086153	0.0862	\$11,906.45	0.0862	0.0862	\$12,056.90	\$11,906.45	\$11,906.45
047 SOCIAL SECURITY	8,000.00	0.0000	0.057918	0.0579	\$7,997.49	0.0579	0.0579	\$8,098.55	\$7,997.49	\$7,997.49
060 UNEMPLOYMENT INSURANC	5,100.00	0.0000	0.036923	0.0369	\$5,096.85	0.0369	0.0369	\$5,161.25	\$5,096.85	\$5,096.85
062 WORKMENS COMP	8,000.00	0.0000	0.057918	0.0579	\$7,997.49	0.0579	0.0579	\$8,098.55	\$7,997.49	\$7,997.49
Totals (Capped)	114,790.00		0.831053	0.8294	\$114,561.63	0.8294	0.8294	\$116,009.23	\$114,561.63	\$114,561.63
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	114,790.00		0.831053	0.8294	\$114,561.63	0.8294	0.8294	\$116,009.23	\$114,561.63	\$114,561.63

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON			Equalization Factor 1.000000																			
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer															
Farm	2,925	2,925	EZ Value Abated		0		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th colspan="2" style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>605RB - BROOKLYN TWP ROAD/E</td> <td>007</td> <td colspan="2" style="text-align: right;">\$2,813.93</td> </tr> <tr> <td colspan="2">Total</td> <td colspan="2" style="text-align: right;">\$2,813.93</td> </tr> </tbody> </table>				Road District	Fund	Amount Extended		605RB - BROOKLYN TWP ROAD/E	007	\$2,813.93		Total		\$2,813.93	
Road District	Fund	Amount Extended																				
605RB - BROOKLYN TWP ROAD/E	007	\$2,813.93																				
Total		\$2,813.93																				
Residential	3,199,479	3,199,479	EZ Tax Abated		\$0.00																	
Commercial	253,156	253,156	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	1,355	1,355	Recovered EZ EAV		0																	
County Total	3,456,915	3,456,915	Aggregate Ext. Base		2,648																	
Total + Overlap	3,456,915	3,456,915	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	2,909.00	0.4375	0.084150	0.0842	\$2,910.72	0.0798	0.0798	\$2,758.62	\$2,758.62	\$2,758.62												
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)	2,909.00		0.084150	0.0842	\$2,910.72	0.0798	0.0798	\$2,758.62	\$2,758.62	\$2,758.62												
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00												
Totals (All)	2,909.00		0.084150	0.0842	\$2,910.72	0.0798	0.0798	\$2,758.62	\$2,758.62	\$2,758.62												

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	92,657	92,657	EZ Value Abated	7,613,361	
Residential	110,723,062	109,409,405	EZ Tax Abated	\$124,607.88	Road District
Commercial	43,925,239	37,501,702	New Property	9,800,598	Fund
Industrial	26,223,386	21,428,414	Annexation EAV	181,726	Amount Extended
Mineral	0	0	Disconnection EAV	160	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	688,927	688,927	Recovered TIF EAV	0	618RB - SOUTH DIXON TWP RD/E 007
Local Railroad	0	0	Recovered EZ EAV	2,374,602	Total
County Total	181,653,271	169,121,105	Aggregate Ext. Base	2,636,398	\$71,215.31
Total + Overlap	181,653,271	169,121,105	TIF Increment	4,918,805	

Fund/Name	Levy Request	Maximum Rate	Calc'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	442,408.00	0.4375	0.261592	0.2616	\$442,420.81	0.2616	0.2616	\$475,204.96	\$442,420.81	\$442,420.81
005 I.M.R.F.	443,612.00	0.0000	0.262304	0.2623	\$443,604.66	0.2623	0.2623	\$476,476.53	\$443,604.66	\$443,604.66
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	251,024.00	0.6000	0.148429	0.1484	\$250,975.72	0.1484	0.1484	\$269,573.45	\$250,975.72	\$250,975.72
015 POLICE PENSION	410,413.00	0.0000	0.242674	0.2427	\$410,456.92	0.2427	0.2427	\$440,872.49	\$410,456.92	\$410,456.92
016 LIBRARY	244,080.00	0.6000	0.144323	0.1443	\$244,041.75	0.1443	0.1443	\$262,125.67	\$244,041.75	\$244,041.75
017 CEMETERY	40,821.00	0.0250	0.024137	0.0241	\$40,758.19	0.0241	0.0241	\$43,778.44	\$40,758.19	\$40,758.19
027 AUDIT	48,782.00	0.0000	0.028844	0.0288	\$48,706.88	0.0288	0.0288	\$52,316.14	\$48,706.88	\$48,706.88
028 LIBRARY MAINTENANCE	32,690.00	0.0000	0.019329	0.0193	\$32,640.37	0.0193	0.0193	\$35,059.08	\$32,640.37	\$32,640.37
035 LIABILITY INSURANCE	321,507.00	0.0000	0.190105	0.1901	\$321,499.22	0.1901	0.1901	\$345,322.87	\$321,499.22	\$321,499.22
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	64,873.00	0.0400	0.038359	0.0384	\$64,942.50	0.0384	0.0384	\$69,754.86	\$64,942.50	\$64,942.50
045 PUBLIC BENEFIT	81,303.00	0.0500	0.048074	0.0481	\$81,347.25	0.0481	0.0481	\$87,375.22	\$81,347.25	\$81,347.25
046 EMERGENCY & DISASTER	15,752.00	0.0500	0.009314	0.0093	\$15,728.26	0.0093	0.0093	\$16,893.75	\$15,728.26	\$15,728.26
047 SOCIAL SECURITY	370,947.00	0.0000	0.219338	0.2193	\$370,882.58	0.2193	0.2193	\$398,365.62	\$370,882.58	\$370,882.58
Totals (Capped)	2,768,212.00		1.636822	1.6367	\$2,768,005.11	1.6367	1.6367	\$2,973,119.08	\$2,768,005.11	\$2,768,005.11
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,768,212.00		1.636822	1.6367	\$2,768,005.11	1.6367	1.6367	\$2,973,119.08	\$2,768,005.11	\$2,768,005.11

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,636	7,636	EZ Value Abated	18,814	Road District
Residential	7,391,484	7,375,379	EZ Tax Abated	\$104.44	
Commercial	2,706,480	2,703,771	New Property	2,065	606RB - FRANKLIN GROVE ROAD 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$6,034.75
State Railroad	54,285	54,285	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	5,366	
County Total	10,159,885	10,141,071	Aggregate Ext. Base	54,038	
Total + Overlap	10,159,885	10,141,071	TIF Increment	0	\$6,034.75

Fund/Name	Levy Request	Maximum Rate	Calc'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	18,635.00	0.4375	0.183758	0.1838	\$18,639.29	0.1821	0.1821	\$18,501.15	\$18,466.89	\$18,466.89
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	6,900.00	0.6000	0.068040	0.0680	\$6,895.93	0.0675	0.0675	\$6,857.92	\$6,845.22	\$6,845.22
016 LIBRARY	23,200.00	0.3000	0.228773	0.2288	\$23,202.77	0.2270	0.2270	\$23,062.94	\$23,020.23	\$23,020.23
027 AUDIT	1,600.00	0.0000	0.015777	0.0158	\$1,602.29	0.0157	0.0157	\$1,595.10	\$1,592.15	\$1,592.15
035 LIABILITY INSURANCE	1,600.00	0.0000	0.015777	0.0158	\$1,602.29	0.0157	0.0157	\$1,595.10	\$1,592.15	\$1,592.15
041 STREET LIGHTING	1,600.00	0.0500	0.015777	0.0158	\$1,602.29	0.0157	0.0157	\$1,595.10	\$1,592.15	\$1,592.15
047 SOCIAL SECURITY	1,600.00	0.0000	0.015777	0.0158	\$1,602.29	0.0157	0.0157	\$1,595.10	\$1,592.15	\$1,592.15
062 WORKMENS COMP	1,600.00	0.0000	0.015777	0.0158	\$1,602.29	0.0157	0.0157	\$1,595.10	\$1,592.15	\$1,592.15
Totals (Capped)	56,735.00		0.559456	0.5596	\$56,749.44	0.5551	0.5551	\$56,397.51	\$56,293.09	\$56,293.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,735.00		0.559456	0.5596	\$56,749.44	0.5551	0.5551	\$56,397.51	\$56,293.09	\$56,293.09

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,608	4,608	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	999,807	999,807	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,851.52
Commercial	627,191	627,191	New Property	2,286	Total		\$1,851.52
Industrial	118,413	118,413	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	1,750,019	1,750,019	Aggregate Ext. Base	1,930			
Total + Overlap	1,750,019	1,750,019	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,027.00	0.4375	0.115827	0.1158	\$2,026.52	0.1150	0.1150	\$2,012.52	\$2,012.52	\$2,012.52
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,027.00		0.115827	0.1158	\$2,026.52	0.1150	0.1150	\$2,012.52	\$2,012.52	\$2,012.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,027.00		0.115827	0.1158	\$2,026.52	0.1150	0.1150	\$2,012.52	\$2,012.52	\$2,012.52

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,432	1,432	EZ Value Abated	0	DeKalb County	2,708,264
Residential	3,090,434	3,090,434	EZ Tax Abated	\$0.00	Total	2,708,264
Commercial	126,276	126,276	New Property	0	<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	Fund
State Railroad	29,552	29,552	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
County Total	3,247,694	3,247,694	Aggregate Ext. Base	18,038	Total	\$3,868.01
Total + Overlap	5,955,958	5,955,958	TIF Increment	0		\$3,868.01

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,100.00	0.4375	0.135998	0.1360	\$4,416.86	0.1353	0.1353	\$4,394.13	\$4,394.13	\$8,058.41
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	2,600.00	0.2000	0.043654	0.0437	\$1,419.24	0.0435	0.0435	\$1,412.75	\$1,412.75	\$2,590.84
027 AUDIT	1,875.00	0.0000	0.031481	0.0315	\$1,023.02	0.0313	0.0313	\$1,016.53	\$1,016.53	\$1,864.21
035 LIABILITY INSURANCE	5,400.00	0.0000	0.090666	0.0907	\$2,945.66	0.0902	0.0902	\$2,929.42	\$2,929.42	\$5,372.27
072 WATERWORKS AND SEWAG	920.00	0.1666	0.015447	0.0154	\$500.14	0.0153	0.0153	\$496.90	\$496.90	\$911.26
Totals (Capped)	18,895.00		0.317246	0.3173	\$10,304.92	0.3156	0.3156	\$10,249.73	\$10,249.73	\$18,796.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,895.00		0.317246	0.3173	\$10,304.92	0.3156	0.3156	\$10,249.73	\$10,249.73	\$18,796.99

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	75,277	75,277	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,050,135	1,050,135	EZ Tax Abated	\$0.00	615RB - NELSON TWP ROAD/BR	007	\$1,087.72
Commercial	102,671	102,671	New Property	0	Total		\$1,087.72
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	179,056	179,056	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,407,139	1,407,139	Aggregate Ext. Base	3,100			
Total + Overlap	1,407,139	1,407,139	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,250.00	0.4375	0.088833	0.0888	\$1,249.54	0.0888	0.0888	\$1,249.54	\$1,249.54	\$1,249.54
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	950.00	0.2000	0.067513	0.0675	\$949.82	0.0675	0.0675	\$949.82	\$949.82	\$949.82
035 LIABILITY INSURANCE	900.00	0.0000	0.063960	0.0640	\$900.57	0.0640	0.0640	\$900.57	\$900.57	\$900.57
Totals (Capped)	3,100.00		0.220306	0.2203	\$3,099.93	0.2203	0.2203	\$3,099.93	\$3,099.93	\$3,099.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,100.00		0.220306	0.2203	\$3,099.93	0.2203	0.2203	\$3,099.93	\$3,099.93	\$3,099.93

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	45,508	44,736	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	13,779,049	10,219,379	EZ Tax Abated	\$0.00			
Commercial	1,166,626	933,716	New Property	8,861	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,374.96		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	14,991,183	11,197,831	Aggregate Ext. Base	59,749			
Total + Overlap	14,991,183	11,197,831	TIF Increment	3,793,352			

Fund/Name	Levy Request	Maximum Rate	Calc'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	27,874.00	0.4375	0.248923	0.2489	\$27,871.40	0.2470	0.2470	\$37,028.22	\$27,658.64	\$27,658.64
005 I.M.R.F.	3,334.00	0.0000	0.029774	0.0298	\$3,336.95	0.0296	0.0296	\$4,437.39	\$3,314.56	\$3,314.56
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 PROTECTION	8,363.00	0.6000	0.074684	0.0747	\$8,364.78	0.0741	0.0741	\$11,108.47	\$8,297.59	\$8,297.59
027 AUDIT	3,128.00	0.0000	0.027934	0.0279	\$3,124.19	0.0277	0.0277	\$4,152.56	\$3,101.80	\$3,101.80
035 LIABILITY INSURANCE	3,643.00	0.0000	0.032533	0.0325	\$3,639.30	0.0322	0.0322	\$4,827.16	\$3,605.70	\$3,605.70
041 STREET LIGHTING	5,453.00	0.0500	0.048697	0.0487	\$5,453.34	0.0483	0.0483	\$7,240.74	\$5,408.55	\$5,408.55
047 SOCIAL SECURITY	4,388.00	0.0000	0.039186	0.0392	\$4,389.55	0.0389	0.0389	\$5,831.57	\$4,355.96	\$4,355.96
062 WORKMENS COMP	4,995.00	0.0000	0.044607	0.0446	\$4,994.23	0.0443	0.0443	\$6,641.09	\$4,960.64	\$4,960.64
143 MEDICARE	1,558.00	0.0000	0.013913	0.0139	\$1,556.50	0.0138	0.0138	\$2,068.78	\$1,545.30	\$1,545.30
Totals (Capped)	62,736.00		0.560251	0.5602	\$62,730.24	0.5559	0.5559	\$83,335.98	\$62,248.74	\$62,248.74
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	62,736.00		0.560251	0.5602	\$62,730.24	0.5559	0.5559	\$83,335.98	\$62,248.74	\$62,248.74

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,461,143	3,461,143	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,781.99
Commercial	89,746	89,746	New Property	0	Total		\$2,781.99
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	38,943			
State Railroad	76,214	76,214	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,627,103	3,627,103	Aggregate Ext. Base	3,404			
Total + Overlap	3,627,103	3,627,103	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,574.00	0.4375	0.098536	0.0985	\$3,572.70	0.0967	0.0967	\$3,507.41	\$3,507.41	\$3,507.41
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,574.00		0.098536	0.0985	\$3,572.70	0.0967	0.0967	\$3,507.41	\$3,507.41	\$3,507.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,574.00		0.098536	0.0985	\$3,572.70	0.0967	0.0967	\$3,507.41	\$3,507.41	\$3,507.41

FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	152,871	152,871	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	5,093,845	5,093,845	EZ Tax Abated	\$0.00			
Commercial	1,738,422	1,738,422	New Property	101,440	619RB - SUBLETTE TWP ROAD/B 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$10,819.98		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	6,985,138	6,985,138	Aggregate Ext. Base	14,743			
Total + Overlap	6,985,138	6,985,138	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,363.00	0.4375	0.219938	0.2199	\$15,360.32	0.2199	0.2199	\$15,360.32	\$15,360.32	\$15,360.32
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	15,363.00		0.219938	0.2199	\$15,360.32	0.2199	0.2199	\$15,360.32	\$15,360.32	\$15,360.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,363.00		0.219938	0.2199	\$15,360.32	0.2199	0.2199	\$15,360.32	\$15,360.32	\$15,360.32

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,652,132	1,652,132	EZ Tax Abated	\$0.00			
Commercial	110,624	110,624	New Property	43,645	605RB - BROOKLYN TWP ROAD/E 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,436.19		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,610	1,610	Recovered EZ EAV	0			
County Total	1,764,366	1,764,366	Aggregate Ext. Base	9,312			
Total + Overlap	1,764,366	1,764,366	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,608.00	0.4375	0.204493	0.2045	\$3,608.13	0.2045	0.2045	\$3,608.13	\$3,608.13	\$3,608.13
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,500.00	0.0000	0.141694	0.1417	\$2,500.11	0.1417	0.1417	\$2,500.11	\$2,500.11	\$2,500.11
035 LIABILITY INSURANCE	2,100.00	0.0000	0.119023	0.1190	\$2,099.60	0.1190	0.1190	\$2,099.60	\$2,099.60	\$2,099.60
041 STREET LIGHTING	400.00	0.0500	0.022671	0.0227	\$400.51	0.0227	0.0227	\$400.51	\$400.51	\$400.51
047 SOCIAL SECURITY	400.00	0.0000	0.022671	0.0227	\$400.51	0.0227	0.0227	\$400.51	\$400.51	\$400.51
062 WORKMANS COMP	765.00	0.0000	0.043358	0.0434	\$765.73	0.0434	0.0434	\$765.73	\$765.73	\$765.73
Totals (Capped)	9,773.00		0.553910	0.5540	\$9,774.59	0.5540	0.5540	\$9,774.59	\$9,774.59	\$9,774.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	9,773.00		0.553910	0.5540	\$9,774.59	0.5540	0.5540	\$9,774.59	\$9,774.59	\$9,774.59

FINAL Tax Computation Report Lee County

Taxing District 714 - CITY OF ROCHELLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	2,779	2,779	EZ Value Abated	Ogle County	202,256,512
Residential	0	0	EZ Tax Abated	Total	202,256,512
Commercial	1,861	1,861	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	4,640	4,640	Aggregate Ext. Base		
Total + Overlap	202,261,152	202,261,152	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	517,500.00	0.2500	0.255857	0.2500	\$11.60	0.2500	0.2500	\$11.60	\$11.60	\$505,652.88
005 I.M.R.F.	128,500.00	0.0000	0.063532	0.0635	\$2.95	0.0635	0.0635	\$2.95	\$2.95	\$128,435.83
012 FIRE PROTECTION	155,250.00	0.0000	0.076757	0.0768	\$3.56	0.0768	0.0768	\$3.56	\$3.56	\$155,336.56
013 FIRE PENSION	99,594.00	0.0000	0.049240	0.0492	\$2.28	0.0492	0.0492	\$2.28	\$2.28	\$99,512.49
014 POLICE PROTECTION	155,250.00	0.0750	0.076757	0.0750	\$3.48	0.0750	0.0750	\$3.48	\$3.48	\$151,695.86
015 POLICE PENSION	67,237.00	0.0000	0.033243	0.0332	\$1.54	0.0332	0.0332	\$1.54	\$1.54	\$67,150.70
027 AUDIT	31,000.00	0.0050	0.015327	0.0050	\$0.23	0.0050	0.0050	\$0.23	\$0.23	\$10,113.06
035 LIABILITY INSURANCE	50,000.00	0.0000	0.024721	0.0247	\$1.15	0.0247	0.0247	\$1.15	\$1.15	\$49,958.50
041 STREET LIGHTING	103,500.00	0.1016	0.051172	0.0512	\$2.38	0.0512	0.0512	\$2.38	\$2.38	\$103,557.71
047 SOCIAL SECURITY	265,450.00	0.0000	0.131241	0.1312	\$6.09	0.1312	0.1312	\$6.09	\$6.09	\$265,366.63
048 SCHOOL CROSSING GUARD	41,400.00	0.0200	0.020469	0.0200	\$0.93	0.0200	0.0200	\$0.93	\$0.93	\$40,452.23
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,614,681.00		0.798316	0.7798	\$36.19	0.7798	0.7798	\$36.19	\$36.19	\$1,577,232.45
Totals (All)	1,614,681.00		0.798316	0.7798	\$36.19	0.7798	0.7798	\$36.19	\$36.19	\$1,577,232.45

FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,032,262	13,031,860	EZ Value Abated	285,128
Residential	33,642,391	33,642,391	EZ Tax Abated	\$1,605.56
Commercial	8,113,999	7,959,922	New Property	1,268,231
Industrial	6,331,388	6,200,337	Annexation EAV	66,064
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	142,535
County Total	61,121,840	60,836,310	Aggregate Ext. Base	278,651
Total + Overlap	61,121,840	60,836,310	TIF Increment	402

Fund/Name	Levy Request	Maximum Rate	Calc'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	200,243.00	0.4000	0.329151	0.3292	\$200,273.13	0.3292	0.3292	\$201,213.10	\$200,273.13	\$200,273.13
064 AMBULANCE	142,307.00	0.3000	0.233918	0.2339	\$142,296.13	0.2339	0.2339	\$142,963.98	\$142,296.13	\$142,296.13
Totals (Capped)	342,550.00		0.563069	0.5631	\$342,569.26	0.5631	0.5631	\$344,177.08	\$342,569.26	\$342,569.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	342,550.00		0.563069	0.5631	\$342,569.26	0.5631	0.5631	\$344,177.08	\$342,569.26	\$342,569.26

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,786,793	11,786,793	EZ Value Abated	0	Ogle County	6,753,209
Residential	15,279,747	15,279,747	EZ Tax Abated	\$0.00	Total	6,753,209
Commercial	3,728,637	3,728,637	New Property	338,927	<i>* denotes use of estimated EAV</i>	
Industrial	3,201,052	3,201,052	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	604,772	604,772	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	34,601,001	34,601,001	Aggregate Ext. Base	0		
Total + Overlap	41,354,210	41,354,210	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,097.00	0.3000	0.280738	0.2807	\$97,125.01	0.2807	0.2807	\$97,125.01	\$97,125.01	\$116,081.27
027 AUDIT	1,974.00	0.0050	0.004773	0.0048	\$1,660.85	0.0048	0.0048	\$1,660.85	\$1,660.85	\$1,985.00
035 LIABILITY INSURANCE	13,288.00	0.0000	0.032132	0.0321	\$11,106.92	0.0321	0.0321	\$11,106.92	\$11,106.92	\$13,274.70
062 WORKMANS COMP	1,974.00	0.0000	0.004773	0.0048	\$1,660.85	0.0048	0.0048	\$1,660.85	\$1,660.85	\$1,985.00
064 AMBULANCE	60,352.00	0.3000	0.145939	0.1459	\$50,482.86	0.1459	0.1459	\$50,482.86	\$50,482.86	\$60,335.79
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		193,685.00	0.468355	0.4683	\$162,036.49	0.4683	0.4683	\$162,036.49	\$162,036.49	\$193,661.76
Totals (All)		193,685.00	0.468355	0.4683	\$162,036.49	0.4683	0.4683	\$162,036.49	\$162,036.49	\$193,661.76

FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,695,449	8,695,449	EZ Value Abated	0
Residential	9,862,755	9,862,755	EZ Tax Abated	\$0.00
Commercial	1,276,598	1,276,598	New Property	274,028
Industrial	1,248,674	1,248,674	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,355	1,355	Recovered EZ EAV	0
County Total	21,084,831	21,084,831	Aggregate Ext. Base	79,484
Total + Overlap	21,084,831	21,084,831	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	54,500.00	0.4000	0.258480	0.2585	\$54,504.29	0.2585	0.2585	\$54,504.29	\$54,504.29	\$54,504.29
035 LIABILITY INSURANCE	25,000.00	0.0000	0.118569	0.1186	\$25,006.61	0.1186	0.1186	\$25,006.61	\$25,006.61	\$25,006.61
064 AMBULANCE	0.00	0.3000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	79,500.00		0.377049	0.3771	\$79,510.90	0.3771	0.3771	\$79,510.90	\$79,510.90	\$79,510.90
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		0.377049	0.3771	\$79,510.90	0.3771	0.3771	\$79,510.90	\$79,510.90	\$79,510.90

FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,736,026	20,682,393	EZ Value Abated	6,981,073	Ogle County	38,155,336
Residential	129,036,270	129,036,270	EZ Tax Abated	\$31,847.66	Total	38,155,336
Commercial	32,265,365	30,140,615	New Property	12,840,660	<i>* denotes use of estimated EAV</i>	
Industrial	38,232,570	33,389,598	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,163,129	1,163,129	Recovered TIF EAV	0		
Local Railroad	2,900	2,900	Recovered EZ EAV	2,174,967		
County Total	221,436,260	214,414,905	Aggregate Ext. Base	0		
Total + Overlap	259,591,596	252,570,241	TIF Increment	40,282		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.209479	0.2095	\$449,199.23	0.2095	0.2095	\$463,908.96	\$449,199.23	\$529,134.65
013 FIREFIGHTERS PENSION	140,190.00	0.0000	0.055505	0.0555	\$119,000.27	0.0555	0.0555	\$122,897.12	\$119,000.27	\$140,176.48
027 AUDIT	14,000.00	0.0050	0.005543	0.0050	\$10,720.75	0.0050	0.0050	\$11,071.81	\$10,720.75	\$12,628.51
035 LIABILITY INSURANCE	17,363.00	0.0000	0.006875	0.0069	\$14,794.63	0.0069	0.0069	\$15,279.10	\$14,794.63	\$17,427.35
060 UNEMPLOYMENT INSURANC	1,800.00	0.0000	0.000713	0.0007	\$1,500.90	0.0007	0.0007	\$1,550.05	\$1,500.90	\$1,767.99
062 WORKMENS COMP	48,000.00	0.0000	0.019005	0.0190	\$40,738.83	0.0190	0.0190	\$42,072.89	\$40,738.83	\$47,988.35
064 AMBULANCE	403,073.00	0.3000	0.159589	0.1596	\$342,206.19	0.1596	0.1596	\$353,412.27	\$342,206.19	\$403,102.10
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,153,507.00		0.456709	0.4562	\$978,160.80	0.4562	0.4562	\$1,010,192.20	\$978,160.80	\$1,152,225.43
Totals (All)	1,153,507.00		0.456709	0.4562	\$978,160.80	0.4562	0.4562	\$1,010,192.20	\$978,160.80	\$1,152,225.43

FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	746,406	746,406	EZ Value Abated	0	DeKalb County	1,179,520
Residential	114,098	114,098	EZ Tax Abated	\$0.00	LaSalle County	*60,328,757
Commercial	0	0	New Property	0	Total	61,508,277
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	860,504	860,504	Aggregate Ext. Base	0		
Total + Overlap	62,368,781	62,368,781	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,300.00	0.3000	0.091873	0.0919	\$790.80	0.0919	0.0919	\$790.80	\$790.80	\$57,316.91
064 AMBULANCE	61,150.00	0.2500	0.098046	0.0980	\$843.29	0.0980	0.0980	\$843.29	\$843.29	\$61,121.41
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	118,450.00		0.189919	0.1899	\$1,634.09	0.1899	0.1899	\$1,634.09	\$1,634.09	\$118,438.32
Totals (All)	118,450.00		0.189919	0.1899	\$1,634.09	0.1899	0.1899	\$1,634.09	\$1,634.09	\$118,438.32

FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,119,764	10,119,764	EZ Value Abated	0	Ogle County	7,411,693
Residential	13,316,646	13,316,646	EZ Tax Abated	\$0.00	Total	7,411,693
Commercial	3,001,645	3,001,645	New Property	234,552	<i>* denotes use of estimated EAV</i>	
Industrial	2,408,942	2,408,942	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	606,747	606,747	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	29,453,744	29,453,744	Aggregate Ext. Base	0		
Total + Overlap	36,865,437	36,865,437	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	107,350.00	0.3000	0.291194	0.2912	\$85,769.30	0.2912	0.2912	\$85,769.30	\$85,769.30	\$107,352.15
027 AUDIT	1,800.00	0.0050	0.004883	0.0049	\$1,443.23	0.0049	0.0049	\$1,443.23	\$1,443.23	\$1,806.41
035 LIABILITY INSURANCE	29,000.00	0.0000	0.078665	0.0787	\$23,180.10	0.0787	0.0787	\$23,180.10	\$23,180.10	\$29,013.10
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
064 AMBULANCE	53,830.00	0.1500	0.146018	0.1460	\$43,002.47	0.1460	0.1460	\$43,002.47	\$43,002.47	\$53,823.54
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		191,980.00	0.520760	0.5208	\$153,395.10	0.5208	0.5208	\$153,395.10	\$153,395.10	\$191,995.20
Totals (All)		191,980.00	0.520760	0.5208	\$153,395.10	0.5208	0.5208	\$153,395.10	\$153,395.10	\$191,995.20

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,643,638	4,643,638	EZ Value Abated	0	DeKalb County	5,642,278
Residential	7,246,938	7,246,938	EZ Tax Abated	\$0.00	Total	5,642,278
Commercial	288,049	288,049	New Property	15,991	<i>* denotes use of estimated EAV</i>	
Industrial	510	510	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	180,424	180,424	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,359,559	12,359,559	Aggregate Ext. Base	77,349		
Total + Overlap	18,001,837	18,001,837	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,450.00	0.4000	0.274694	0.2747	\$33,951.71	0.2747	0.2747	\$33,951.71	\$33,951.71	\$49,451.05
035 LIABILITY INSURANCE	5,493.00	0.0000	0.030514	0.0305	\$3,769.67	0.0305	0.0305	\$3,769.67	\$3,769.67	\$5,490.56
064 AMBULANCE	25,577.00	0.3000	0.142080	0.1421	\$17,562.93	0.1421	0.1421	\$17,562.93	\$17,562.93	\$25,580.61
Totals (Capped)	80,520.00		0.447288	0.4473	\$55,284.31	0.4473	0.4473	\$55,284.31	\$55,284.31	\$80,522.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	80,520.00		0.447288	0.4473	\$55,284.31	0.4473	0.4473	\$55,284.31	\$55,284.31	\$80,522.22

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,218,644	5,218,644	EZ Value Abated	0	Bureau County	*11,462,904
Residential	1,865,004	1,865,004	EZ Tax Abated	\$0.00	Total	11,462,904
Commercial	0	0	New Property	42,019	<i>* denotes use of estimated EAV</i>	
Industrial	3,058	3,058	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,086,706	7,086,706	Aggregate Ext. Base	0		
Total + Overlap	18,549,610	18,549,610	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.369819	0.3000	\$21,260.12	0.3000	0.3000	\$21,260.12	\$21,260.12	\$55,648.83
064 AMBULANCE	25,000.00	0.2500	0.134774	0.1348	\$9,552.88	0.1348	0.1348	\$9,552.88	\$9,552.88	\$25,004.87
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		0.504593	0.4348	\$30,813.00	0.4348	0.4348	\$30,813.00	\$30,813.00	\$80,653.70
Totals (All)	93,600.00		0.504593	0.4348	\$30,813.00	0.4348	0.4348	\$30,813.00	\$30,813.00	\$80,653.70

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,920,806	8,920,806	EZ Value Abated	0	Ogle County	111,135,683
Residential	9,361,647	9,361,647	EZ Tax Abated	\$0.00	Total	111,135,683
Commercial	1,225,568	1,225,568	New Property	210,666	<i>* denotes use of estimated EAV</i>	
Industrial	62,441	62,441	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	38,943		
State Railroad	356,700	356,700	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	19,927,162	19,927,162	Aggregate Ext. Base	0		
Total + Overlap	131,062,845	131,062,845	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	297,000.00	0.3000	0.226609	0.2266	\$45,154.95	0.2266	0.2266	\$45,154.95	\$45,154.95	\$296,988.41
027 AUDIT	9,000.00	0.0050	0.006867	0.0050	\$996.36	0.0050	0.0050	\$996.36	\$996.36	\$6,553.14
035 LIABILITY INSURANCE	8,000.00	0.0000	0.006104	0.0061	\$1,215.56	0.0061	0.0061	\$1,215.56	\$1,215.56	\$7,994.83
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		0.239580	0.2377	\$47,366.87	0.2377	0.2377	\$47,366.87	\$47,366.87	\$311,536.38
Totals (All)	314,000.00		0.239580	0.2377	\$47,366.87	0.2377	0.2377	\$47,366.87	\$47,366.87	\$311,536.38

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,037,266	13,036,494	EZ Value Abated	0	DeKalb County	9,110,978
Residential	22,394,212	18,834,542	EZ Tax Abated	\$0.00	Total	9,110,978
Commercial	1,728,261	1,495,351	New Property	299,788	<i>* denotes use of estimated EAV</i>	
Industrial	4,373,873	4,373,873	Annexation EAV	38,943		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	41,533,612	37,740,260	Aggregate Ext. Base	122,006		
Total + Overlap	50,644,590	46,851,238	TIF Increment	3,793,352		

Fund/Name	Levy Request	Maximum Rate	Calc'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	114,000.00	0.4000	0.243323	0.2433	\$91,822.05	0.2433	0.2433	\$101,051.28	\$91,822.05	\$113,989.06
035 LIABILITY INSURANCE	13,500.00	0.0000	0.028815	0.0288	\$10,869.19	0.0288	0.0288	\$11,961.68	\$10,869.19	\$13,493.16
Totals (Capped)	127,500.00		0.272138	0.2721	\$102,691.24	0.2721	0.2721	\$113,012.96	\$102,691.24	\$127,482.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	127,500.00		0.272138	0.2721	\$102,691.24	0.2721	0.2721	\$113,012.96	\$102,691.24	\$127,482.22

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	121,697	121,697	EZ Value Abated	0	Carroll County	*339,854
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	67,339,249
Commercial	23,745	23,745	New Property	0	Whiteside County	372,413
Industrial	0	0	Annexation EAV	0	Total	68,051,516
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	145,442	145,442	Aggregate Ext. Base	0		
Total + Overlap	68,196,958	68,196,958	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	180,000.00	0.3000	0.263941	0.2639	\$383.82	0.2639	0.2639	\$383.82	\$383.82	\$179,971.77
035 LIABILITY INSURANCE	46,000.00	0.0000	0.067452	0.0675	\$98.17	0.0675	0.0675	\$98.17	\$98.17	\$46,032.95
064 AMBULANCE	240,000.00	0.3000	0.351922	0.3000	\$436.33	0.3000	0.3000	\$436.33	\$436.33	\$204,590.87
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	466,000.00		0.683315	0.6314	\$918.32	0.6314	0.6314	\$918.32	\$918.32	\$430,595.59
Totals (All)	466,000.00		0.683315	0.6314	\$918.32	0.6314	0.6314	\$918.32	\$918.32	\$430,595.59

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,091,879	2,091,879	EZ Value Abated	0	Whiteside County	61,056,458
Residential	3,937,633	3,937,633	EZ Tax Abated	\$0.00	Total	61,056,458
Commercial	456,446	456,446	New Property	5,146	<i>* denotes use of estimated EAV</i>	
Industrial	3,801,786	3,801,786	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,366,210	1,366,210	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,653,954	11,653,954	Aggregate Ext. Base	0		
Total + Overlap	72,710,412	72,710,412	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	133,900.00	0.3000	0.184155	0.1842	\$21,466.58	0.1842	0.1842	\$21,466.58	\$21,466.58	\$133,932.58
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	133,900.00		0.184155	0.1842	\$21,466.58	0.1842	0.1842	\$21,466.58	\$21,466.58	\$133,932.58
Totals (All)	133,900.00		0.184155	0.1842	\$21,466.58	0.1842	0.1842	\$21,466.58	\$21,466.58	\$133,932.58

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	1,963,168	1,963,168	EZ Value Abated		0	Whiteside County	115,412,753	
Residential	15,204,319	15,204,319	EZ Tax Abated		\$0.00	Total	115,412,753	
Commercial	195,067	195,067	New Property		209,588	<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	17,362,554	17,362,554	Aggregate Ext. Base		0			
Total + Overlap	132,775,307	132,775,307	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	164,178.00	0.1250	0.123651	0.1237	\$21,477.48	0.1237	0.1237	\$21,477.48	\$21,477.48	\$164,243.05
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	164,178.00		0.123651	0.1237	\$21,477.48	0.1237	0.1237	\$21,477.48	\$21,477.48	\$164,243.05
Totals (All)	164,178.00		0.123651	0.1237	\$21,477.48	0.1237	0.1237	\$21,477.48	\$21,477.48	\$164,243.05

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,018,307	15,018,307	EZ Value Abated	0
Residential	22,251,502	22,251,502	EZ Tax Abated	\$0.00
Commercial	3,671,183	3,671,183	New Property	4,162,040
Industrial	3,559,180	3,559,180	Annexation EAV	0
Mineral	0	0	Disconnection EAV	66,064
State Railroad	7,569	7,569	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	44,515,831	44,515,831	Aggregate Ext. Base	135,316
Total + Overlap	44,515,831	44,515,831	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.151182	0.1512	\$67,307.94	0.1512	0.1512	\$67,307.94	\$67,307.94	\$67,307.94
064 AMBULANCE	68,000.00	0.3000	0.152755	0.1528	\$68,020.19	0.1528	0.1528	\$68,020.19	\$68,020.19	\$68,020.19
Totals (Capped)	135,300.00		0.303937	0.3040	\$135,328.13	0.3040	0.3040	\$135,328.13	\$135,328.13	\$135,328.13
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		0.303937	0.3040	\$135,328.13	0.3040	0.3040	\$135,328.13	\$135,328.13	\$135,328.13

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,540,776	10,540,776	EZ Value Abated	0
Residential	4,341,415	4,341,415	EZ Tax Abated	\$0.00
Commercial	347,201	347,201	New Property	1,457,038
Industrial	1,615,285	1,615,285	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	16,846,287	16,846,287	Aggregate Ext. Base	72,793
Total + Overlap	16,846,287	16,846,287	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	43,264.00	0.4000	0.256816	0.2568	\$43,261.27	0.2568	0.2568	\$43,261.27	\$43,261.27	\$43,261.27
064 AMBULANCE	32,448.00	0.3000	0.192612	0.1926	\$32,445.95	0.1926	0.1926	\$32,445.95	\$32,445.95	\$32,445.95
Totals (Capped)	75,712.00		0.449428	0.4494	\$75,707.22	0.4494	0.4494	\$75,707.22	\$75,707.22	\$75,707.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	75,712.00		0.449428	0.4494	\$75,707.22	0.4494	0.4494	\$75,707.22	\$75,707.22	\$75,707.22

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	38,469
Residential	73,139,497	72,537,078	EZ Tax Abated	\$181.34
Commercial	20,829,320	16,514,747	New Property	263,342
Industrial	1,974,000	1,974,000	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	38,070
County Total	95,942,817	91,025,825	Aggregate Ext. Base	410,837
Total + Overlap	95,942,817	91,025,825	TIF Increment	4,878,523

Fund/Name	Levy Request	Maximum Rate	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	91,751.00	0.6000	0.100797	0.1008	\$91,754.03	0.1003	0.1003	\$96,230.65	\$91,298.90	\$91,298.90
013 FIRE PENSION	339,627.00	0.0000	0.373111	0.3731	\$339,617.35	0.3711	0.3711	\$356,043.79	\$337,796.84	\$337,796.84
Totals (Capped)	431,378.00		0.473908	0.4739	\$431,371.38	0.4714	0.4714	\$452,274.44	\$429,095.74	\$429,095.74
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	431,378.00		0.473908	0.4739	\$431,371.38	0.4714	0.4714	\$452,274.44	\$429,095.74	\$429,095.74

FINAL Tax Computation Report Lee County

Taxing District 817 - WALNUT FIRE PROTECTION DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,474,262	4,474,262	EZ Value Abated	0	Bureau County	*30,482,214
Residential	593,886	593,886	EZ Tax Abated	\$0.00	Whiteside County	2,589,823
Commercial	0	0	New Property	104,002	Total	33,072,037
Industrial	1,084	1,084	Annexation EAV	5,068,148	<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	5,069,232	5,069,232	Aggregate Ext. Base	0		
Total + Overlap	38,141,269	38,141,269	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	45,127.00	0.1250	0.118315	0.1183	\$5,996.90	0.1183	0.1183	\$5,996.90	\$5,996.90	\$45,121.12
035 LIABILITY INSURANCE	3,145.00	0.0000	0.008246	0.0082	\$415.68	0.0082	0.0082	\$415.68	\$415.68	\$3,127.58
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	48,272.00		0.126561	0.1265	\$6,412.58	0.1265	0.1265	\$6,412.58	\$6,412.58	\$48,248.70
Totals (All)	48,272.00		0.126561	0.1265	\$6,412.58	0.1265	0.1265	\$6,412.58	\$6,412.58	\$48,248.70

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,632,189	12,632,189	EZ Value Abated	0
Residential	15,189,771	15,189,771	EZ Tax Abated	\$0.00
Commercial	3,479,845	3,479,845	New Property	325,383
Industrial	14,513	14,513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	607,888	607,888	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	31,925,836	31,925,836	Aggregate Ext. Base	11,067
Total + Overlap	31,925,836	31,925,836	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	11,000.00	0.0000	0.034455	0.0345	\$11,014.41	0.0345	0.0345	\$11,014.41	\$11,014.41	\$11,014.41
Totals (Capped)	11,000.00		0.034455	0.0345	\$11,014.41	0.0345	0.0345	\$11,014.41	\$11,014.41	\$11,014.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,000.00		0.034455	0.0345	\$11,014.41	0.0345	0.0345	\$11,014.41	\$11,014.41	\$11,014.41

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,273,529	12,273,529	EZ Value Abated	0
Residential	14,801,855	14,801,855	EZ Tax Abated	\$0.00
Commercial	3,751,281	3,751,281	New Property	418,026
Industrial	5,609,994	5,609,994	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	622,829	622,829	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	37,059,488	37,059,488	Aggregate Ext. Base	11,762
Total + Overlap	37,059,488	37,059,488	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	12,340.00	0.0000	0.033298	0.0333	\$12,340.81	0.0333	0.0333	\$12,340.81	\$12,340.81	\$12,340.81
Totals (Capped)	12,340.00		0.033298	0.0333	\$12,340.81	0.0333	0.0333	\$12,340.81	\$12,340.81	\$12,340.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,340.00		0.033298	0.0333	\$12,340.81	0.0333	0.0333	\$12,340.81	\$12,340.81	\$12,340.81

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,385,337	29,385,337	EZ Value Abated	0
Residential	26,826,371	26,826,371	EZ Tax Abated	\$0.00
Commercial	2,652,880	2,652,880	New Property	457,692
Industrial	3,990,611	3,990,611	Annexation EAV	0
Mineral	0	0	Disconnection EAV	38,943
State Railroad	698,919	698,919	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,554,118	63,554,118	Aggregate Ext. Base	13,323
Total + Overlap	63,554,118	63,554,118	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
147 CORPORATE	13,965.00	0.0000	0.021973	0.0220	\$13,981.91	0.0220	0.0220	\$13,981.91	\$13,981.91	\$13,981.91
Totals (Capped)	13,965.00		0.021973	0.0220	\$13,981.91	0.0220	0.0220	\$13,981.91	\$13,981.91	\$13,981.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,965.00		0.021973	0.0220	\$13,981.91	0.0220	0.0220	\$13,981.91	\$13,981.91	\$13,981.91

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,013,705	7,013,705	EZ Value Abated	0
Residential	11,697,906	11,697,906	EZ Tax Abated	\$0.00
Commercial	1,777,200	1,777,200	New Property	185,135
Industrial	3,937,884	3,937,884	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,835,479	1,835,479	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,262,174	26,262,174	Aggregate Ext. Base	14,443
Total + Overlap	26,262,174	26,262,174	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
147 CORPORATE	15,165.00	0.0000	0.057745	0.0577	\$15,153.27	0.0577	0.0577	\$15,153.27	\$15,153.27	\$15,153.27
Totals (Capped)	15,165.00		0.057745	0.0577	\$15,153.27	0.0577	0.0577	\$15,153.27	\$15,153.27	\$15,153.27
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,165.00		0.057745	0.0577	\$15,153.27	0.0577	0.0577	\$15,153.27	\$15,153.27	\$15,153.27

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,803,063	19,803,063	EZ Value Abated	0
Residential	15,159,620	15,159,620	EZ Tax Abated	\$0.00
Commercial	10,309,367	10,309,367	New Property	9,627,476
Industrial	29,107,084	29,107,084	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	361,817	361,817	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	74,742,221	74,742,221	Aggregate Ext. Base	15,478
Total + Overlap	74,742,221	74,742,221	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	15,508.00	0.0000	0.020749	0.0207	\$15,471.64	0.0207	0.0207	\$15,471.64	\$15,471.64	\$15,471.64
Totals (Capped)	15,508.00		0.020749	0.0207	\$15,471.64	0.0207	0.0207	\$15,471.64	\$15,471.64	\$15,471.64
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,508.00		0.020749	0.0207	\$15,471.64	0.0207	0.0207	\$15,471.64	\$15,471.64	\$15,471.64

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,518,682	11,518,280	EZ Value Abated	0
Residential	31,015,920	31,015,920	EZ Tax Abated	\$0.00
Commercial	7,069,458	7,069,458	New Property	3,342,610
Industrial	8,511,945	8,511,945	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,569	7,569	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	58,125,374	58,124,972	Aggregate Ext. Base	27,520
Total + Overlap	58,125,374	58,124,972	TIF Increment	402

Fund/Name	Levy Request	Maximum Rate	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	27,294.00	0.0000	0.046957	0.0470	\$27,318.74	0.0470	0.0470	\$27,318.93	\$27,318.74	\$27,318.74
Totals (Capped)	27,294.00		0.046957	0.0470	\$27,318.74	0.0470	0.0470	\$27,318.93	\$27,318.74	\$27,318.74
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,294.00		0.046957	0.0470	\$27,318.74	0.0470	0.0470	\$27,318.93	\$27,318.74	\$27,318.74

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,312,145	15,312,145	EZ Value Abated	0
Residential	23,614,856	23,614,856	EZ Tax Abated	\$0.00
Commercial	4,036,315	4,036,315	New Property	2,039,661
Industrial	1,311,277	1,311,277	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	44,282,683	44,282,683	Aggregate Ext. Base	16,669
Total + Overlap	44,282,683	44,282,683	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
147 CORPORATE	17,330.00	0.0000	0.039135	0.0391	\$17,314.53	0.0391	0.0391	\$17,314.53	\$17,314.53	\$17,314.53
Totals (Capped)	17,330.00		0.039135	0.0391	\$17,314.53	0.0391	0.0391	\$17,314.53	\$17,314.53	\$17,314.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,330.00		0.039135	0.0391	\$17,314.53	0.0391	0.0391	\$17,314.53	\$17,314.53	\$17,314.53

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,741,155	17,740,383	EZ Value Abated	0
Residential	27,845,816	24,286,146	EZ Tax Abated	\$0.00
Commercial	2,206,943	1,974,033	New Property	1,749,635
Industrial	3,310,172	3,310,172	Annexation EAV	38,943
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,965	2,965	Recovered EZ EAV	0
County Total	51,107,051	47,313,699	Aggregate Ext. Base	17,904
Total + Overlap	51,107,051	47,313,699	TIF Increment	3,793,352

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	18,450.00	0.0000	0.038995	0.0390	\$18,452.34	0.0390	0.0390	\$19,931.75	\$18,452.34	\$18,452.34
Totals (Capped)	18,450.00		0.038995	0.0390	\$18,452.34	0.0390	0.0390	\$19,931.75	\$18,452.34	\$18,452.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,450.00		0.038995	0.0390	\$18,452.34	0.0390	0.0390	\$19,931.75	\$18,452.34	\$18,452.34

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	757,843	757,843	EZ Value Abated	6,895,796
Residential	111,341,058	110,745,408	EZ Tax Abated	\$31,665.48
Commercial	44,019,144	37,595,165	New Property	9,800,598
Industrial	26,223,386	21,428,414	Annexation EAV	181,726
Mineral	0	0	Disconnection EAV	160
State Railroad	448,349	448,349	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,045,433
County Total	182,789,780	170,975,179	Aggregate Ext. Base	542,958
Total + Overlap	182,789,780	170,975,179	TIF Increment	4,918,805

Fund/Name	Levy Request	Maximum Rate	Calc'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	163,600.00	0.1000	0.095686	0.0957	\$163,623.25	0.0957	0.0957	\$174,929.82	\$163,623.25	\$163,623.25
003 BONDS & INTEREST	149,095.00	0.0000	0.087203	0.0872	\$149,090.36	0.0876	0.0876	\$160,123.85	\$149,774.26	\$149,774.26
005 I.M.R.F.	5,000.00	0.0000	0.002924	0.0029	\$4,958.28	0.0029	0.0029	\$5,300.90	\$4,958.28	\$4,958.28
014 POLICE SYSTEM	31,000.00	0.0250	0.018131	0.0181	\$30,946.51	0.0181	0.0181	\$33,084.95	\$30,946.51	\$30,946.51
027 AUDIT	5,500.00	0.0050	0.003217	0.0032	\$5,471.21	0.0032	0.0032	\$5,849.27	\$5,471.21	\$5,471.21
035 LIABILITY INSURANCE	40,000.00	0.0000	0.023395	0.0234	\$40,008.19	0.0234	0.0234	\$42,772.81	\$40,008.19	\$40,008.19
047 SOCIAL SECURITY	5,000.00	0.0000	0.002924	0.0029	\$4,958.28	0.0029	0.0029	\$5,300.90	\$4,958.28	\$4,958.28
060 UNEMPLOYMENT INSURANC	500.00	0.0000	0.000292	0.0003	\$512.93	0.0003	0.0003	\$548.37	\$512.93	\$512.93
062 WORKMANS COMP	500.00	0.0000	0.000292	0.0003	\$512.93	0.0003	0.0003	\$548.37	\$512.93	\$512.93
122 RECREATIONAL PROGRAMS	196,060.00	0.1200	0.114672	0.1147	\$196,108.53	0.1147	0.1147	\$209,659.88	\$196,108.53	\$196,108.53
123 AQUARIUM & MUSEUM	114,500.00	0.0700	0.066969	0.0670	\$114,553.37	0.0670	0.0670	\$122,469.15	\$114,553.37	\$114,553.37
125 PAVING LIGHTS	8,175.00	0.0050	0.004781	0.0048	\$8,206.81	0.0048	0.0048	\$8,773.91	\$8,206.81	\$8,206.81
126 HANDICAPPED-JOINT RECR	65,435.00	0.0400	0.038272	0.0383	\$65,483.49	0.0383	0.0383	\$70,008.49	\$65,483.49	\$65,483.49
Totals (Capped)	569,835.00		0.333283	0.3333	\$569,860.29	0.3333	0.3333	\$609,238.33	\$569,860.29	\$569,860.29
Totals (Not Capped)	214,530.00		0.125475	0.1255	\$214,573.85	0.1259	0.1259	\$230,132.34	\$215,257.75	\$215,257.75
Totals (All)	784,365.00		0.458758	0.4588	\$784,434.14	0.4592	0.4592	\$839,370.67	\$785,118.04	\$785,118.04

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,901,499	4,901,499	EZ Value Abated	0	Bureau County	*26,586,127
Residential	799,062	799,062	EZ Tax Abated	\$0.00	Whiteside County	102,855
Commercial	0	0	New Property	126,069	Total	26,688,982
Industrial	18,769	18,769	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	166,407	166,407	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,885,737	5,885,737	Aggregate Ext. Base	0		
Total + Overlap	32,574,719	32,574,719	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	31,500.00	0.1000	0.096701	0.0967	\$5,691.51	0.0967	0.0967	\$5,691.51	\$5,691.51	\$31,499.75
003 BONDS & INTEREST	49,241.00	0.0000	0.151163	0.1512	\$8,899.23	0.1520	0.1520	\$8,946.32	\$8,946.32	\$49,513.57
035 LIABILITY INSURANCE	28,000.00	0.0000	0.085956	0.0860	\$5,061.73	0.0860	0.0860	\$5,061.73	\$5,061.73	\$28,014.26
047 SOCIAL SECURITY	7,000.00	0.0000	0.021489	0.0215	\$1,265.43	0.0215	0.0215	\$1,265.43	\$1,265.43	\$7,003.56
122 RECREATIONAL PROGRAMS	23,900.00	0.0750	0.073370	0.0734	\$4,320.13	0.0734	0.0734	\$4,320.13	\$4,320.13	\$23,909.84
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		139,641.00	0.428679	0.4288	\$25,238.03	0.4296	0.4296	\$25,285.12	\$25,285.12	\$139,940.98
Totals (All)		139,641.00	0.428679	0.4288	\$25,238.03	0.4296	0.4296	\$25,285.12	\$25,285.12	\$139,940.98

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,636	7,636	EZ Value Abated	0
Residential	7,391,484	7,391,484	EZ Tax Abated	\$0.00
Commercial	2,706,480	2,706,480	New Property	2,065
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	54,201	54,201	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,159,801	10,159,801	Aggregate Ext. Base	4,404
Total + Overlap	10,159,801	10,159,801	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,583.00	0.2000	0.035266	0.0353	\$3,586.41	0.0350	0.0350	\$3,555.93	\$3,555.93	\$3,555.93
073 CHLOR OF SEWAGE	1,037.00	0.0500	0.010207	0.0102	\$1,036.30	0.0101	0.0101	\$1,026.14	\$1,026.14	\$1,026.14
Totals (Capped)	4,620.00		0.045473	0.0455	\$4,622.71	0.0451	0.0451	\$4,582.07	\$4,582.07	\$4,582.07
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,620.00		0.045473	0.0455	\$4,622.71	0.0451	0.0451	\$4,582.07	\$4,582.07	\$4,582.07

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	45,508	44,736	EZ Value Abated	0
Residential	13,779,049	10,219,379	EZ Tax Abated	\$0.00
Commercial	1,166,626	933,716	New Property	8,861
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	14,991,183	11,197,831	Aggregate Ext. Base	3,702
Total + Overlap	14,991,183	11,197,831	TIF Increment	3,793,352

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.033051	0.0331	\$3,706.48	0.0331	0.0331	\$4,962.08	\$3,706.48	\$3,706.48
Totals (Capped)	3,701.00		0.033051	0.0331	\$3,706.48	0.0331	0.0331	\$4,962.08	\$3,706.48	\$3,706.48
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		0.033051	0.0331	\$3,706.48	0.0331	0.0331	\$4,962.08	\$3,706.48	\$3,706.48

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,822,638	2,822,638	EZ Value Abated	0
Residential	2,508,506	2,508,506	EZ Tax Abated	\$0.00
Commercial	1,154,176	1,154,176	New Property	66,099
Industrial	443	443	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	6,485,763	6,485,763	Aggregate Ext. Base	4,174
Total + Overlap	6,485,763	6,485,763	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,660.00	0.0600	0.071850	0.0600	\$3,891.46	0.0487	0.0487	\$3,158.57	\$3,158.57	\$3,158.57
035 LIABILITY INSURANCE	1,520.00	0.0000	0.023436	0.0234	\$1,517.67	0.0190	0.0190	\$1,232.29	\$1,232.29	\$1,232.29
Totals (Capped)	6,180.00		0.095286	0.0834	\$5,409.13	0.0677	0.0677	\$4,390.86	\$4,390.86	\$4,390.86
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		0.095286	0.0834	\$5,409.13	0.0677	0.0677	\$4,390.86	\$4,390.86	\$4,390.86

FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,625,817	2,625,817	EZ Value Abated	0	Bureau County	*10,650,812
Residential	495,351	495,351	EZ Tax Abated	\$0.00	Total	10,650,812
Commercial	0	0	New Property	19,765	<i>* denotes use of estimated EAV</i>	
Industrial	3,058	3,058	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,124,226	3,124,226	Aggregate Ext. Base	0		
Total + Overlap	13,775,038	13,775,038	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,375.00	0.1500	0.126134	0.1261	\$3,939.65	0.1261	0.1261	\$3,939.65	\$3,939.65	\$17,370.32
035 LIABILITY INSURANCE	2,200.00	0.0000	0.015971	0.0160	\$499.88	0.0160	0.0160	\$499.88	\$499.88	\$2,204.01
047 SOCIAL SECURITY	1,800.00	0.0000	0.013067	0.0131	\$409.27	0.0131	0.0131	\$409.27	\$409.27	\$1,804.53
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)	21,375.00	0.155172	0.155172	0.1552	\$4,848.80	0.1552	0.1552	\$4,848.80	\$4,848.80	\$21,378.86
Totals (All)	21,375.00	0.155172	0.155172	0.1552	\$4,848.80	0.1552	0.1552	\$4,848.80	\$4,848.80	\$21,378.86

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	45,508	44,736	EZ Value Abated	0
Residential	13,779,049	10,219,379	EZ Tax Abated	\$0.00
Commercial	1,166,626	933,716	New Property	8,861
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	14,991,183	11,197,831	Aggregate Ext. Base	18,156
Total + Overlap	14,991,183	11,197,831	TIF Increment	3,793,352

Fund/Name	Levy Request	Maximum Rate	Calc'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	16,554.00	0.6000	0.147832	0.1478	\$16,550.39	0.1478	0.1478	\$22,156.97	\$16,550.39	\$16,550.39
005 I.M.R.F.	692.00	0.0000	0.006180	0.0062	\$694.27	0.0062	0.0062	\$929.45	\$694.27	\$694.27
035 LIABILITY INSURANCE	216.00	0.0000	0.001929	0.0019	\$212.76	0.0019	0.0019	\$284.83	\$212.76	\$212.76
047 SOCIAL SECURITY	1,418.00	0.0000	0.012663	0.0127	\$1,422.12	0.0127	0.0127	\$1,903.88	\$1,422.12	\$1,422.12
Totals (Capped)	18,880.00		0.168604	0.1686	\$18,879.54	0.1686	0.1686	\$25,275.13	\$18,879.54	\$18,879.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,880.00		0.168604	0.1686	\$18,879.54	0.1686	0.1686	\$25,275.13	\$18,879.54	\$18,879.54

FINAL Tax Computation Report Lee County

Taxing District 859 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	343,042	343,042	EZ Value Abated	0	DeKalb County	1,332,478
Residential	89,138	89,138	EZ Tax Abated	\$0.00	LaSalle County	*54,693,285
Commercial	0	0	New Property	0	Total	56,025,763
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	432,180	432,180	Aggregate Ext. Base	0		
Total + Overlap	56,457,943	56,457,943	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	81,000.00	0.1500	0.143470	0.1435	\$620.18	0.1435	0.1435	\$620.18	\$620.18	\$81,017.15
004 BUILDINGS, EQUIPMENT AN	10,800.00	0.0200	0.019129	0.0191	\$82.55	0.0191	0.0191	\$82.55	\$82.55	\$10,783.47
027 AUDIT	900.00	0.0050	0.001594	0.0016	\$6.91	0.0016	0.0016	\$6.91	\$6.91	\$903.33
031 WORKING CASH	25,000.00	0.0500	0.044281	0.0443	\$191.46	0.0443	0.0443	\$191.46	\$191.46	\$25,010.87
035 LIABILITY INSURANCE	500.00	0.0000	0.000886	0.0009	\$3.89	0.0009	0.0009	\$3.89	\$3.89	\$508.12
047 SOCIAL SECURITY	4,800.00	0.0000	0.008502	0.0085	\$36.74	0.0085	0.0085	\$36.74	\$36.74	\$4,798.93
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		123,000.00	0.217862	0.2179	\$941.73	0.2179	0.2179	\$941.73	\$941.73	\$123,021.87
Totals (All)		123,000.00	0.217862	0.2179	\$941.73	0.2179	0.2179	\$941.73	\$941.73	\$123,021.87

FINAL Tax Computation Report Lee County

Taxing District TIF1 - DIXON CENTRAL BUSINESS (TIF1)

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	107,765	48,520	EZ Tax Abated	\$0.00
Commercial	6,281,836	2,709,398	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,132	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,396,733	2,757,918	Aggregate Ext. Base	0
Total + Overlap	6,396,733	2,757,918	TIF Increment	3,638,815

Fund/Name	Levy Request	Maximum Rate	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	\$314,914.48	\$314,914.48
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	\$314,914.48	\$314,914.48
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$314,914.48	\$314,914.48

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Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	12,135	11,363	EZ Value Abated	0	
Residential	5,782,116	2,222,446	EZ Tax Abated	\$0.00	
Commercial	865,854	632,944	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	6,660,105	2,866,753	Aggregate Ext. Base	0	
Total + Overlap	6,660,105	2,866,753	TIF Increment	3,793,352	

Fund/Name	Levy Request	Maximum Rate	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	\$328,516.62	\$328,516.62
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	\$328,516.62	\$328,516.62
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$328,516.62	\$328,516.62

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Taxing District TIF3 - DIXON-CITY-RIVERFRONT (TIF3)			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated	0							
Residential	1,620,173	1,083,768	EZ Tax Abated	\$0.00							
Commercial	3,785,713	3,034,996	New Property	0							
Industrial	0	0	Annexation EAV	172,362							
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	5,405,886	4,118,764	Aggregate Ext. Base	0							
Total + Overlap	5,405,886	4,118,764	TIF Increment	1,287,122							
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Fund/Name	Levy Request	Maximum Rate	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	\$111,386.06	\$111,386.06	
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	\$111,386.06	\$111,386.06	
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$111,386.06	\$111,386.06	

FINAL Tax Computation Report Lee County

Taxing District TIF4 - AMBOY TIF DISTRICT (TIF4)			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	14,928	14,526	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	6,000	6,000	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,928	20,526	Aggregate Ext. Base	0	
Total + Overlap	20,928	20,526	TIF Increment	402	

Fund/Name	Levy Request	Maximum Rate	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	\$32.36	\$32.36
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	\$32.36	\$32.36
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$32.36	\$32.36