

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,300,406	3,300,406	EZ Value Abated	0	Whiteside County	278,855,596
Residential	14,487,256	14,487,256	EZ Tax Abated	\$0.00	Total	278,855,596
Commercial	169,995	169,995	New Property	63,133	<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	17,957,657	17,957,657	Aggregate Ext. Base	0		
Total + Overlap	296,813,253	296,813,253	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,900,000.00	2.5900	2.661606	2.5900	\$465,103.32	2.5900	2.5900	\$465,103.32	\$465,103.32	\$7,687,463.25
003 BONDS	2,139,113.00	0.0000	0.720693	0.7207	\$129,420.83	0.7243	0.7243	\$130,067.31	\$130,067.31	\$2,149,818.39
004 OPERATIONS & MAINTENAN	1,525,000.00	0.5000	0.513791	0.5000	\$89,788.29	0.5000	0.5000	\$89,788.29	\$89,788.29	\$1,484,066.27
005 I.M.R.F.	200,000.00	0.0000	0.067382	0.0674	\$12,103.46	0.0674	0.0674	\$12,103.46	\$12,103.46	\$200,052.13
030 TRANSPORTATION	625,000.00	0.2000	0.210570	0.2000	\$35,915.31	0.2000	0.2000	\$35,915.31	\$35,915.31	\$593,626.51
031 WORKING CASH	160,000.00	0.0500	0.053906	0.0500	\$8,978.83	0.0500	0.0500	\$8,978.83	\$8,978.83	\$148,406.63
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	130,000.00	0.0400	0.043799	0.0400	\$7,183.06	0.0400	0.0400	\$7,183.06	\$7,183.06	\$118,725.30
035 LIABILITY INSURANCE	600,000.00	0.0000	0.202147	0.2021	\$36,292.42	0.2021	0.2021	\$36,292.42	\$36,292.42	\$599,859.58
047 SOCIAL SECURITY	400,000.00	0.0000	0.134765	0.1348	\$24,206.92	0.1348	0.1348	\$24,206.92	\$24,206.92	\$400,104.27
057 LEASING	160,000.00	0.0500	0.053906	0.0500	\$8,978.83	0.0500	0.0500	\$8,978.83	\$8,978.83	\$148,406.63
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,839,113.00		4.662565	4.5550	\$817,971.27	4.5586	4.5586	\$818,617.75	\$818,617.75	\$13,530,528.96
Totals (All)	13,839,113.00		4.662565	4.5550	\$817,971.27	4.5586	4.5586	\$818,617.75	\$818,617.75	\$13,530,528.96

FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON PGSD 8

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,742,824	1,742,824	EZ Value Abated	0
Residential	3,528,120	3,528,120	EZ Tax Abated	\$0.00
Commercial	376,256	376,256	New Property	249,185
Industrial	4,039,861	4,039,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,939,343	1,939,343	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,626,404	11,626,404	Aggregate Ext. Base	313,236
Total + Overlap	11,626,404	11,626,404	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	230,000.00	3.5000	1.978256	1.9783	\$230,005.15	1.9783	1.9783	\$230,005.15	\$230,005.15	\$230,005.15
003 BONDS & INTEREST	13,992.00	0.0000	0.120347	0.1203	\$13,986.56	0.1209	0.1209	\$14,056.32	\$14,056.32	\$14,056.32
004 OPERATIONS & MAINTENAN	40,000.00	0.5500	0.344045	0.3440	\$39,994.83	0.3440	0.3440	\$39,994.83	\$39,994.83	\$39,994.83
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	18,000.00	0.0000	0.154820	0.1548	\$17,997.67	0.1548	0.1548	\$17,997.67	\$17,997.67	\$17,997.67
031 WORKING CASH	5,150.00	0.0500	0.044296	0.0443	\$5,150.50	0.0443	0.0443	\$5,150.50	\$5,150.50	\$5,150.50
032 FIRE SAFETY	100.00	0.1000	0.000860	0.0009	\$104.64	0.0009	0.0009	\$104.64	\$104.64	\$104.64
033 SPECIAL EDUCATION	2,500.00	0.4000	0.021503	0.0215	\$2,499.68	0.0215	0.0215	\$2,499.68	\$2,499.68	\$2,499.68
035 LIABILITY INSURANCE	22,000.00	0.0000	0.189225	0.1892	\$21,997.16	0.1892	0.1892	\$21,997.16	\$21,997.16	\$21,997.16
047 SOCIAL SECURITY	6,000.00	0.0000	0.051607	0.0516	\$5,999.22	0.0516	0.0516	\$5,999.22	\$5,999.22	\$5,999.22
057 LEASING	5,000.00	0.1000	0.043006	0.0430	\$4,999.35	0.0430	0.0430	\$4,999.35	\$4,999.35	\$4,999.35
Totals (Capped)	328,750.00		2.827618	2.8276	\$328,748.20	2.8276	2.8276	\$328,748.20	\$328,748.20	\$328,748.20
Totals (Not Capped)	13,992.00		0.120347	0.1203	\$13,986.56	0.1209	0.1209	\$14,056.32	\$14,056.32	\$14,056.32
Totals (All)	342,742.00		2.947965	2.9479	\$342,734.76	2.9485	2.9485	\$342,804.52	\$342,804.52	\$342,804.52

FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	426,608	426,608	EZ Value Abated	0	DeKalb County	1,659,617
Residential	71,793	71,793	EZ Tax Abated	\$0.00	LaSalle County	48,092,197
Commercial	0	0	New Property	0	Total	49,751,814
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	498,401	498,401	Aggregate Ext. Base	0		
Total + Overlap	50,250,215	50,250,215	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,187,000.00	4.0000	4.352220	4.0000	\$19,936.04	4.0000	4.0000	\$19,936.04	\$19,936.04	\$2,010,008.60
003 BONDS	388,243.00	0.0000	0.772620	0.7726	\$3,850.65	0.7765	0.7765	\$3,870.08	\$3,870.08	\$390,192.92
004 OPERATIONS & MAINTENAN	380,160.00	0.7050	0.756534	0.7050	\$3,513.73	0.7050	0.7050	\$3,513.73	\$3,513.73	\$354,264.02
005 I.M.R.F.	46,000.00	0.0000	0.091542	0.0915	\$456.04	0.0915	0.0915	\$456.04	\$456.04	\$45,978.95
030 TRANSPORTATION	107,847.00	0.2000	0.214620	0.2000	\$996.80	0.2000	0.2000	\$996.80	\$996.80	\$100,500.43
031 WORKING CASH	26,962.00	0.0500	0.053656	0.0500	\$249.20	0.0500	0.0500	\$249.20	\$249.20	\$25,125.11
032 FIRE SAFETY	26,962.00	0.0500	0.053656	0.0500	\$249.20	0.0500	0.0500	\$249.20	\$249.20	\$25,125.11
033 SPECIAL EDUCATION	21,569.00	0.0400	0.042923	0.0400	\$199.36	0.0400	0.0400	\$199.36	\$199.36	\$20,100.09
035 LIABILITY INSURANCE	141,355.00	0.0000	0.281302	0.2813	\$1,402.00	0.2813	0.2813	\$1,402.00	\$1,402.00	\$141,353.85
047 SOCIAL SECURITY	63,000.00	0.0000	0.125373	0.1254	\$624.99	0.1254	0.1254	\$624.99	\$624.99	\$63,013.77
057 LEASING	26,962.00	0.0500	0.053656	0.0500	\$249.20	0.0500	0.0500	\$249.20	\$249.20	\$25,125.11
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,416,060.00		6.798102	6.3658	\$31,727.21	6.3697	6.3697	\$31,746.64	\$31,746.64	\$3,200,787.96
Totals (All)	3,416,060.00		6.798102	6.3658	\$31,727.21	6.3697	6.3697	\$31,746.64	\$31,746.64	\$3,200,787.96

FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO CCGSD 17			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,795,313	2,795,313	EZ Value Abated	0	Bureau County	24,608,313
Residential	451,253	451,253	EZ Tax Abated	\$0.00	Total	24,608,313
Commercial	0	0	New Property	78,204	<i>* denotes use of estimated EAV</i>	
Industrial	142,146	142,146	Annexation EAV	0		
Mineral	5,680,731	5,680,731	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,069,443	9,069,443	Aggregate Ext. Base	0		
Total + Overlap	33,677,756	33,677,756	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	718,000.00	2.2700	2.131971	2.1320	\$193,360.52	2.1320	2.1320	\$193,360.52	\$193,360.52	\$718,009.76
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	132,200.00	0.3700	0.392544	0.3700	\$33,556.94	0.3700	0.3700	\$33,556.94	\$33,556.94	\$124,607.70
005 I.M.R.F.	27,255.00	0.0000	0.080929	0.0809	\$7,337.18	0.0809	0.0809	\$7,337.18	\$7,337.18	\$27,245.30
030 TRANSPORTATION	53,600.00	0.1500	0.159156	0.1500	\$13,604.16	0.1500	0.1500	\$13,604.16	\$13,604.16	\$50,516.63
031 WORKING CASH	17,900.00	0.0500	0.053151	0.0500	\$4,534.72	0.0500	0.0500	\$4,534.72	\$4,534.72	\$16,838.88
032 FIRE SAFETY	17,860.00	0.0500	0.053032	0.0500	\$4,534.72	0.0500	0.0500	\$4,534.72	\$4,534.72	\$16,838.88
033 SPECIAL EDUCATION	7,200.00	0.0200	0.021379	0.0200	\$1,813.89	0.0200	0.0200	\$1,813.89	\$1,813.89	\$6,735.55
035 LIABILITY INSURANCE	63,550.00	0.0000	0.188700	0.1887	\$17,114.04	0.1887	0.1887	\$17,114.04	\$17,114.04	\$63,549.93
047 SOCIAL SECURITY	27,255.00	0.0000	0.080929	0.0809	\$7,337.18	0.0809	0.0809	\$7,337.18	\$7,337.18	\$27,245.30
057 LEASING	17,900.00	0.0500	0.053151	0.0500	\$4,534.72	0.0500	0.0500	\$4,534.72	\$4,534.72	\$16,838.88
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,082,720.00		3.214942	3.1725	\$287,728.07	3.1725	3.1725	\$287,728.07	\$287,728.07	\$1,068,426.81
Totals (All)	1,082,720.00		3.214942	3.1725	\$287,728.07	3.1725	3.1725	\$287,728.07	\$287,728.07	\$1,068,426.81

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	861,868	861,868	EZ Value Abated	0	Whiteside County	39,217,299
Residential	191,867	191,867	EZ Tax Abated	\$0.00	Total	39,217,299
Commercial	95,602	95,602	New Property	16,558	<i>* denotes use of estimated EAV</i>	
Industrial	21,000	21,000	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	394,883	394,883	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,565,220	1,565,220	Aggregate Ext. Base	0		
Total + Overlap	40,782,519	40,782,519	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	792,231.00	1.8200	1.942575	1.8200	\$28,487.00	1.8200	1.8200	\$28,487.00	\$28,487.00	\$742,241.85
003 BONDS	99,204.70	0.0000	0.243253	0.2433	\$3,808.18	0.2445	0.2445	\$3,826.96	\$3,826.96	\$99,713.26
004 OPERATIONS & MAINTENAN	108,823.00	0.2500	0.266837	0.2500	\$3,913.05	0.2500	0.2500	\$3,913.05	\$3,913.05	\$101,956.30
005 I.M.R.F.	20,310.00	0.0000	0.049801	0.0498	\$779.48	0.0498	0.0498	\$779.48	\$779.48	\$20,309.69
030 TRANSPORTATION	52,235.00	0.1200	0.128082	0.1200	\$1,878.26	0.1200	0.1200	\$1,878.26	\$1,878.26	\$48,939.02
031 WORKING CASH	21,764.00	0.0500	0.053366	0.0500	\$782.61	0.0500	0.0500	\$782.61	\$782.61	\$20,391.26
032 FIRE SAFETY	21,764.00	0.0500	0.053366	0.0500	\$782.61	0.0500	0.0500	\$782.61	\$782.61	\$20,391.26
033 SPECIAL EDUCATION	8,706.00	0.0200	0.021347	0.0200	\$313.04	0.0200	0.0200	\$313.04	\$313.04	\$8,156.50
035 LIABILITY INSURANCE	150,702.00	0.0000	0.369526	0.3695	\$5,783.49	0.3695	0.3695	\$5,783.49	\$5,783.49	\$150,691.41
047 SOCIAL SECURITY	35,300.00	0.0000	0.086557	0.0866	\$1,355.48	0.0866	0.0866	\$1,355.48	\$1,355.48	\$35,317.66
057 LEASING	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,311,039.70		3.214710	3.0592	\$47,883.20	3.0604	3.0604	\$47,901.98	\$47,901.98	\$1,248,108.21
Totals (All)	1,311,039.70		3.214710	3.0592	\$47,883.20	3.0604	3.0604	\$47,901.98	\$47,901.98	\$1,248,108.21

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCGSD 161			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	99,277	99,277	EZ Value Abated	0	DeKalb County	2,117,111
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	24,827,314
Commercial	0	0	New Property	0	Total	26,944,425
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	99,277	99,277	Aggregate Ext. Base	0		
Total + Overlap	27,043,702	27,043,702	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	663,000.00	2.3800	2.451587	2.3800	\$2,362.79	2.3800	2.3800	\$2,362.79	\$2,362.79	\$643,640.11
003 BONDS	33,488.13	0.0000	0.123830	0.1238	\$122.90	0.1244	0.1244	\$123.50	\$123.50	\$33,642.37
004 OPERATIONS & MAINTENAN	69,600.00	0.2500	0.257361	0.2500	\$248.19	0.2500	0.2500	\$248.19	\$248.19	\$67,609.26
005 I.M.R.F.	22,275.00	0.0000	0.082367	0.0824	\$81.80	0.0824	0.0824	\$81.80	\$81.80	\$22,284.01
030 TRANSPORTATION	33,450.00	0.1200	0.123689	0.1200	\$119.13	0.1200	0.1200	\$119.13	\$119.13	\$32,452.44
031 WORKING CASH	13,950.00	0.0500	0.051583	0.0500	\$49.64	0.0500	0.0500	\$49.64	\$49.64	\$13,521.85
033 SPECIAL EDUCATION	5,580.00	0.0400	0.020633	0.0206	\$20.45	0.0206	0.0206	\$20.45	\$20.45	\$5,571.00
035 LIABILITY INSURANCE	41,000.00	0.0000	0.151607	0.1516	\$150.50	0.1516	0.1516	\$150.50	\$150.50	\$40,998.25
047 SOCIAL SECURITY	21,000.00	0.0000	0.077652	0.0777	\$77.14	0.0777	0.0777	\$77.14	\$77.14	\$21,012.96
057 LEASING	13,950.00	0.0500	0.051583	0.0500	\$49.64	0.0500	0.0500	\$49.64	\$49.64	\$13,521.85
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		917,293.13	3.391892	3.3061	\$3,282.18	3.3067	3.3067	\$3,282.78	\$3,282.78	\$894,254.10
Totals (All)		917,293.13	3.391892	3.3061	\$3,282.18	3.3067	3.3067	\$3,282.78	\$3,282.78	\$894,254.10

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSD 170			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,447,040	27,368,972	EZ Value Abated	5,757,930	Ogle County	31,849,322
Residential	200,185,600	199,554,004	EZ Tax Abated	\$258,070.41	Total	31,849,322
Commercial	55,414,889	49,061,753	New Property	1,983,515	<i>* denotes use of estimated EAV</i>	
Industrial	39,760,169	35,635,471	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,425,369	2,425,369	Recovered TIF EAV	0		
Local Railroad	1,090	1,090	Recovered EZ EAV	396,803		
County Total	325,234,157	314,046,659	Aggregate Ext. Base	0		
Total + Overlap	357,083,479	345,895,981	TIF Increment	5,429,568		

Fund/Name	Levy Request	Maximum Rate	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	10,870,028.00	2.9500	3.142571	2.9500	\$9,264,376.44	2.9500	2.9500	\$9,594,407.63	\$9,264,376.44	\$10,203,931.44
003 BONDS	695,788.00	0.0000	0.201155	0.2012	\$631,861.88	0.2022	0.2022	\$657,623.47	\$635,002.34	\$699,401.67
004 OPERATIONS & MAINTENAN	1,842,360.00	0.5000	0.532634	0.5000	\$1,570,233.30	0.5000	0.5000	\$1,626,170.79	\$1,570,233.30	\$1,729,479.91
005 I.M.R.F.	325,465.00	0.0000	0.094093	0.0941	\$295,517.91	0.0941	0.0941	\$306,045.34	\$295,517.91	\$325,488.12
030 TRANSPORTATION	736,951.00	0.2000	0.213056	0.2000	\$628,093.32	0.2000	0.2000	\$650,468.31	\$628,093.32	\$691,791.96
031 WORKING CASH	184,229.00	0.0500	0.053261	0.0500	\$157,023.33	0.0500	0.0500	\$162,617.08	\$157,023.33	\$172,947.99
032 FIRE SAFETY	184,229.00	0.0500	0.053261	0.0500	\$157,023.33	0.0500	0.0500	\$162,617.08	\$157,023.33	\$172,947.99
033 SPECIAL EDUCATION	147,390.00	0.0400	0.042611	0.0400	\$125,618.66	0.0400	0.0400	\$130,093.66	\$125,618.66	\$138,358.39
035 LIABILITY INSURANCE	840,560.00	0.0000	0.243010	0.2430	\$763,133.38	0.2430	0.2430	\$790,319.00	\$763,133.38	\$840,527.23
047 SOCIAL SECURITY	355,245.00	0.0000	0.102703	0.1027	\$322,525.92	0.1027	0.1027	\$334,015.48	\$322,525.92	\$355,235.17
057 LEASING	184,229.00	0.0500	0.053261	0.0500	\$157,023.33	0.0500	0.0500	\$162,617.08	\$157,023.33	\$172,947.99
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	16,366,474.00		4.731616	4.4810	\$14,072,430.80	4.4820	4.4820	\$14,576,994.92	\$14,075,571.26	\$15,503,057.86
Totals (All)	16,366,474.00		4.731616	4.4810	\$14,072,430.80	4.4820	4.4820	\$14,576,994.92	\$14,075,571.26	\$15,503,057.86

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,260,813	15,260,813	EZ Value Abated	0	DeKalb County	10,372,461
Residential	7,405,025	7,405,025	EZ Tax Abated	\$0.00	Ogle County	337,602,889
Commercial	1,226,105	1,226,105	New Property	151,162	Total	347,975,350
Industrial	69,403	69,403	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,296,197	1,296,197	Disconnection EAV	0		
State Railroad	737,707	737,707	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,995,250	25,995,250	Aggregate Ext. Base	0		
Total + Overlap	373,970,600	373,970,600	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,170,000.00	1.3000	1.382462	1.3000	\$337,938.25	1.3000	1.3000	\$337,938.25	\$337,938.25	\$4,861,617.80
003 BONDS	1,359,400.00	0.0000	0.363505	0.3635	\$94,492.73	0.3653	0.3653	\$94,960.65	\$94,960.65	\$1,366,114.60
004 OPERATIONS & MAINTENAN	994,000.00	0.2500	0.265796	0.2500	\$64,988.13	0.2500	0.2500	\$64,988.13	\$64,988.13	\$934,926.50
005 I.M.R.F.	190,140.00	0.0000	0.050844	0.0508	\$13,205.59	0.0508	0.0508	\$13,205.59	\$13,205.59	\$189,977.06
030 TRANSPORTATION	477,000.00	0.1200	0.127550	0.1200	\$31,194.30	0.1200	0.1200	\$31,194.30	\$31,194.30	\$448,764.72
031 WORKING CASH	199,000.00	0.0500	0.053213	0.0500	\$12,997.63	0.0500	0.0500	\$12,997.63	\$12,997.63	\$186,985.30
032 FIRE SAFETY	5,000.00	0.0500	0.001337	0.0013	\$337.94	0.0013	0.0013	\$337.94	\$337.94	\$4,861.62
033 SPECIAL EDUCATION	79,500.00	0.0200	0.021258	0.0200	\$5,199.05	0.0200	0.0200	\$5,199.05	\$5,199.05	\$74,794.12
035 LIABILITY INSURANCE	1,187,000.00	0.0000	0.317405	0.3174	\$82,508.92	0.3174	0.3174	\$82,508.92	\$82,508.92	\$1,186,982.68
047 SOCIAL SECURITY	245,860.00	0.0000	0.065743	0.0657	\$17,078.88	0.0657	0.0657	\$17,078.88	\$17,078.88	\$245,698.68
057 LEASING	199,000.00	0.0500	0.053213	0.0500	\$12,997.63	0.0500	0.0500	\$12,997.63	\$12,997.63	\$186,985.30
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,105,900.00		2.702326	2.5887	\$672,939.05	2.5905	2.5905	\$673,406.97	\$673,406.97	\$9,687,708.38
Totals (All)	10,105,900.00		2.702326	2.5887	\$672,939.05	2.5905	2.5905	\$673,406.97	\$673,406.97	\$9,687,708.38

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,269,694	13,269,694	EZ Value Abated	0	DeKalb County	93,458
Residential	7,004,223	7,004,223	EZ Tax Abated	\$0.00	Total	93,458
Commercial	1,226,105	1,226,105	New Property	151,162	<i>* denotes use of estimated EAV</i>	
Industrial	69,403	69,403	Annexation EAV	0		
Mineral	1,296,197	1,296,197	Disconnection EAV	0		
State Railroad	737,707	737,707	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,603,329	23,603,329	Aggregate Ext. Base	703,082		
Total + Overlap	23,696,787	23,696,787	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	447,500.00	3.5000	1.888442	1.8884	\$445,725.26	1.8238	1.8238	\$430,477.51	\$430,477.51	\$432,182.00
003 BONDS	128,703.00	0.0000	0.543124	0.5431	\$128,189.68	0.5458	0.5458	\$128,826.97	\$128,826.97	\$129,337.06
004 OPERATIONS & MAINTENAN	94,500.00	0.5500	0.398788	0.3988	\$94,130.08	0.3852	0.3852	\$90,920.02	\$90,920.02	\$91,280.02
005 I.M.R.F.	13,750.00	0.0000	0.058025	0.0580	\$13,689.93	0.0560	0.0560	\$13,217.86	\$13,217.86	\$13,270.20
030 TRANSPORTATION	47,500.00	0.0000	0.200449	0.2004	\$47,301.07	0.1935	0.1935	\$45,672.44	\$45,672.44	\$45,853.28
031 WORKING CASH	11,500.00	0.0500	0.048530	0.0485	\$11,447.61	0.0468	0.0468	\$11,046.36	\$11,046.36	\$11,090.10
032 FIRE SAFETY	11,250.00	0.1000	0.047475	0.0475	\$11,211.58	0.0459	0.0459	\$10,833.93	\$10,833.93	\$10,876.83
033 SPECIAL EDUCATION	5,000.00	0.4000	0.021100	0.0211	\$4,980.30	0.0204	0.0204	\$4,815.08	\$4,815.08	\$4,834.14
035 LIABILITY INSURANCE	98,000.00	0.0000	0.413558	0.4136	\$97,623.37	0.3995	0.3995	\$94,295.30	\$94,295.30	\$94,668.66
047 SOCIAL SECURITY	14,150.00	0.0000	0.059713	0.0597	\$14,091.19	0.0577	0.0577	\$13,619.12	\$13,619.12	\$13,673.05
057 LEASING	11,500.00	0.1000	0.048530	0.0485	\$11,447.61	0.0468	0.0468	\$11,046.36	\$11,046.36	\$11,090.10
Totals (Capped)	754,650.00		3.184610	3.1845	\$751,648.00	3.0756	3.0756	\$725,943.98	\$725,943.98	\$728,818.38
Totals (Not Capped)	128,703.00		0.543124	0.5431	\$128,189.68	0.5458	0.5458	\$128,826.97	\$128,826.97	\$129,337.06
Totals (All)	883,353.00		3.727734	3.7276	\$879,837.68	3.6214	3.6214	\$854,770.95	\$854,770.95	\$858,155.44

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	976,631	976,631	EZ Value Abated	0	Ogle County	73,772,239
Residential	20,008	20,008	EZ Tax Abated	\$0.00	Whiteside County	720,838
Commercial	15,277	15,277	New Property	51,871	Total	74,493,077
Industrial	1,290	1,290	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	1,013,206	1,013,206	Aggregate Ext. Base	0		
Total + Overlap	75,506,283	75,506,283	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,900,000.00	2.5000	2.516347	2.5000	\$25,330.15	2.5000	2.5000	\$25,330.15	\$25,330.15	\$1,887,657.08
003 BONDS	440,000.00	0.0000	0.582733	0.5827	\$5,903.95	0.5856	0.5856	\$5,933.33	\$5,933.33	\$442,164.79
004 OPERATIONS & MAINTENAN	380,000.00	0.5000	0.503269	0.5000	\$5,066.03	0.5000	0.5000	\$5,066.03	\$5,066.03	\$377,531.42
005 I.M.R.F.	30,000.00	0.0000	0.039732	0.0397	\$402.24	0.0397	0.0397	\$402.24	\$402.24	\$29,975.99
030 TRANSPORTATION	152,000.00	0.2000	0.201308	0.2000	\$2,026.41	0.2000	0.2000	\$2,026.41	\$2,026.41	\$151,012.57
031 WORKING CASH	38,000.00	0.0500	0.050327	0.0500	\$506.60	0.0500	0.0500	\$506.60	\$506.60	\$37,753.14
032 FIRE SAFETY	38,000.00	0.0500	0.050327	0.0500	\$506.60	0.0500	0.0500	\$506.60	\$506.60	\$37,753.14
033 SPECIAL EDUCATION	30,400.00	0.0400	0.040262	0.0400	\$405.28	0.0400	0.0400	\$405.28	\$405.28	\$30,202.51
035 LIABILITY INSURANCE	390,000.00	0.0000	0.516513	0.5165	\$5,233.21	0.5165	0.5165	\$5,233.21	\$5,233.21	\$389,989.95
047 SOCIAL SECURITY	170,000.00	0.0000	0.225147	0.2251	\$2,280.73	0.2251	0.2251	\$2,280.73	\$2,280.73	\$169,964.64
057 LEASING	38,000.00	0.0500	0.050327	0.0500	\$506.60	0.0500	0.0500	\$506.60	\$506.60	\$37,753.14
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,606,400.00		4.776292	4.7540	\$48,167.80	4.7569	4.7569	\$48,197.18	\$48,197.18	\$3,591,758.37
Totals (All)	3,606,400.00		4.776292	4.7540	\$48,167.80	4.7569	4.7569	\$48,197.18	\$48,197.18	\$3,591,758.37

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,891,842	1,891,842	EZ Value Abated	0	Ogle County
Residential	400,802	400,802	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	273,595,556
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,292,644	2,292,644	Aggregate Ext. Base	0	
Total + Overlap	275,888,200	275,888,200	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,107,689.00	1.7600	1.851362	1.7600	\$40,350.53	1.7600	1.7600	\$40,350.53	\$40,350.53	\$4,855,632.32
003 BONDS	652,638.76	0.0000	0.236559	0.2366	\$5,424.40	0.2378	0.2378	\$5,451.91	\$5,451.91	\$656,062.14
004 OPERATIONS & MAINTENAN	1,363,985.00	0.4700	0.494398	0.4700	\$10,775.43	0.4700	0.4700	\$10,775.43	\$10,775.43	\$1,296,674.54
005 IMRF	175,000.00	0.0000	0.063432	0.0634	\$1,453.54	0.0634	0.0634	\$1,453.54	\$1,453.54	\$174,913.12
030 TRANSPORTATION	348,252.00	0.1200	0.126229	0.1200	\$2,751.17	0.1200	0.1200	\$2,751.17	\$2,751.17	\$331,065.84
031 WORKING CASH	145,105.00	0.0500	0.052596	0.0500	\$1,146.32	0.0500	0.0500	\$1,146.32	\$1,146.32	\$137,944.10
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	58,042.00	0.0200	0.021038	0.0200	\$458.53	0.0200	0.0200	\$458.53	\$458.53	\$55,177.64
035 LIABILITY INSURANCE	575,000.00	0.0000	0.208418	0.2084	\$4,777.87	0.2084	0.2084	\$4,777.87	\$4,777.87	\$574,951.01
047 SOCIAL SECURITY	257,500.00	0.0000	0.093335	0.0933	\$2,139.04	0.0933	0.0933	\$2,139.04	\$2,139.04	\$257,403.69
057 LEASING	145,105.00	0.0500	0.052596	0.0500	\$1,146.32	0.0500	0.0500	\$1,146.32	\$1,146.32	\$137,944.10
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,828,316.76		3.199963	3.0717	\$70,423.15	3.0729	3.0729	\$70,450.66	\$70,450.66	\$8,477,768.50
Totals (All)	8,828,316.76		3.199963	3.0717	\$70,423.15	3.0729	3.0729	\$70,450.66	\$70,450.66	\$8,477,768.50

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,157,240	17,148,080	EZ Value Abated	0	DeKalb County	935,113
Residential	16,938,367	14,699,411	EZ Tax Abated	\$0.00	Total	935,113
Commercial	1,580,459	1,330,844	New Property	1,453,577	<i>* denotes use of estimated EAV</i>	
Industrial	54,300	54,300	Annexation EAV	130,827		
Mineral	6,184,448	6,184,448	Disconnection EAV	12,008		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	41,914,814	39,417,083	Aggregate Ext. Base	1,847,006		
Total + Overlap	42,849,927	40,352,196	TIF Increment	2,497,731		

Fund/Name	Levy Request	Maximum Rate	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	1,400,000.00	4.0000	3.469452	3.4695	\$1,367,575.69	3.4695	3.4695	\$1,454,234.47	\$1,367,575.69	\$1,400,019.44
003 BONDS	532,175.00	0.0000	1.318825	1.3188	\$519,832.49	1.3254	1.3254	\$555,538.94	\$522,434.02	\$534,828.01
004 OPERATIONS & MAINTENAN	240,000.00	0.7500	0.594763	0.5948	\$234,452.81	0.5948	0.5948	\$249,309.31	\$234,452.81	\$240,014.86
005 I.M.R.F.	70,000.00	0.0000	0.173473	0.1735	\$68,388.64	0.1735	0.1735	\$72,722.20	\$68,388.64	\$70,011.06
030 TRANSPORTATION	72,040.00	0.0000	0.178528	0.1785	\$70,359.49	0.1785	0.1785	\$74,817.94	\$70,359.49	\$72,028.67
031 WORKING CASH	13,650.00	0.0500	0.033827	0.0338	\$13,322.97	0.0338	0.0338	\$14,167.21	\$13,322.97	\$13,639.04
032 FIRE SAFETY	1,100.00	0.1000	0.002726	0.0027	\$1,064.26	0.0027	0.0027	\$1,131.70	\$1,064.26	\$1,089.51
033 SPECIAL EDUCATION	11,030.00	0.8000	0.027334	0.0273	\$10,760.86	0.0273	0.0273	\$11,442.74	\$10,760.86	\$11,016.15
035 LIABILITY INSURANCE	90,000.00	0.0000	0.223036	0.2230	\$87,900.10	0.2230	0.2230	\$93,470.04	\$87,900.10	\$89,985.40
047 SOCIAL SECURITY	60,000.00	0.0000	0.148691	0.1487	\$58,613.20	0.1487	0.1487	\$62,327.33	\$58,613.20	\$60,003.72
057 LEASING	15,000.00	0.1000	0.037173	0.0372	\$14,663.15	0.0372	0.0372	\$15,592.31	\$14,663.15	\$15,011.02
Totals (Capped)	1,972,820.00		4.889003	4.8890	\$1,927,101.17	4.8890	4.8890	\$2,049,215.25	\$1,927,101.17	\$1,972,818.87
Totals (Not Capped)	532,175.00		1.318825	1.3188	\$519,832.49	1.3254	1.3254	\$555,538.94	\$522,434.02	\$534,828.01
Totals (All)	2,504,995.00		6.207828	6.2078	\$2,446,933.66	6.2144	6.2144	\$2,604,754.19	\$2,449,535.19	\$2,507,646.88

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,811,697	42,811,697	EZ Value Abated	89,318
Residential	58,672,126	58,672,126	EZ Tax Abated	\$4,197.86
Commercial	12,258,548	12,224,998	New Property	1,797,189
Industrial	6,136,598	6,080,830	Annexation EAV	0
Mineral	13,463,213	13,463,213	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	147,332
County Total	133,353,075	133,263,757	Aggregate Ext. Base	5,831,039
Total + Overlap	133,353,075	133,263,757	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	4,071,848.00	4.0000	3.055480	3.0555	\$4,071,874.10	2.9177	2.9177	\$3,890,842.67	\$3,888,236.64	\$3,888,236.64
003 BONDS	167,867.00	0.0000	0.125966	0.1260	\$167,912.33	0.1266	0.1266	\$168,824.99	\$168,711.92	\$168,711.92
004 OPERATIONS & MAINTENAN	980,926.00	0.7500	0.736079	0.7361	\$980,954.52	0.7029	0.7029	\$937,338.76	\$936,710.95	\$936,710.95
005 I.M.R.F.	155,517.00	0.0000	0.116699	0.1167	\$155,518.80	0.1114	0.1114	\$148,555.33	\$148,455.83	\$148,455.83
030 TRANSPORTATION	449,386.00	0.0000	0.337216	0.3372	\$449,365.39	0.3220	0.3220	\$429,396.90	\$429,109.30	\$429,109.30
031 WORKING CASH	64,048.00	0.0500	0.048061	0.0481	\$64,099.87	0.0459	0.0459	\$61,209.06	\$61,168.06	\$61,168.06
032 FIRE SAFETY	64,876.00	0.1000	0.048682	0.0487	\$64,899.45	0.0465	0.0465	\$62,009.18	\$61,967.65	\$61,967.65
033 SPECIAL EDUCATION	55,352.00	0.8000	0.041536	0.0415	\$55,304.46	0.0396	0.0396	\$52,807.82	\$52,772.45	\$52,772.45
035 LIABILITY INSURANCE	339,315.00	0.0000	0.254619	0.2546	\$339,289.53	0.2431	0.2431	\$324,181.33	\$323,964.19	\$323,964.19
047 SOCIAL SECURITY	136,378.00	0.1024	0.102337	0.1023	\$136,328.82	0.0977	0.0977	\$130,285.95	\$130,198.69	\$130,198.69
057 LEASING	64,877.00	0.1000	0.048683	0.0487	\$64,899.45	0.0465	0.0465	\$62,009.18	\$61,967.65	\$61,967.65
Totals (Capped)	6,382,523.00		4.789392	4.7894	\$6,382,534.39	4.5733	4.5733	\$6,098,636.18	\$6,094,551.41	\$6,094,551.41
Totals (Not Capped)	167,867.00		0.125966	0.1260	\$167,912.33	0.1266	0.1266	\$168,824.99	\$168,711.92	\$168,711.92
Totals (All)	6,550,390.00		4.915358	4.9154	\$6,550,446.72	4.6999	4.6999	\$6,267,461.17	\$6,263,263.33	\$6,263,263.33

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLIN CNTR CUSD 275

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,958,788	34,958,788	EZ Value Abated	926,175	Ogle County	7,995,644
Residential	29,132,804	29,132,804	EZ Tax Abated	\$50,379.29	Total	7,995,644
Commercial	7,250,235	7,191,929	New Property	587,337	<i>* denotes use of estimated EAV</i>	
Industrial	6,385,373	5,517,504	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,987,631	1,987,631	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	33,514		
County Total	79,714,831	78,788,656	Aggregate Ext. Base	0		
Total + Overlap	87,710,475	86,784,300	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,670,000.00	3.0000	3.076593	3.0000	\$2,363,659.68	3.0000	3.0000	\$2,391,444.93	\$2,363,659.68	\$2,603,529.00
003 BONDS	557,478.00	0.0000	0.642372	0.6424	\$506,138.33	0.6456	0.6456	\$514,638.95	\$508,659.56	\$560,279.44
004 OPERATIONS & MAINTENAN	667,500.00	0.7500	0.769148	0.7500	\$590,914.92	0.7500	0.7500	\$597,861.23	\$590,914.92	\$650,882.25
005 I.M.R.F.	45,111.00	0.0000	0.051981	0.0520	\$40,970.10	0.0520	0.0520	\$41,451.71	\$40,970.10	\$45,127.84
030 TRANSPORTATION	178,000.00	0.2000	0.205106	0.2000	\$157,577.31	0.2000	0.2000	\$159,429.66	\$157,577.31	\$173,568.60
031 WORKING CASH	44,500.00	0.0500	0.051277	0.0500	\$39,394.33	0.0500	0.0500	\$39,857.42	\$39,394.33	\$43,392.15
032 FIRE SAFETY	44,500.00	0.0500	0.051277	0.0500	\$39,394.33	0.0500	0.0500	\$39,857.42	\$39,394.33	\$43,392.15
033 SPECIAL EDUCATION	35,600.00	0.0400	0.041021	0.0400	\$31,515.46	0.0400	0.0400	\$31,885.93	\$31,515.46	\$34,713.72
035 LIABILITY INSURANCE	417,000.00	0.0000	0.480502	0.4805	\$378,579.49	0.4805	0.4805	\$383,029.76	\$378,579.49	\$416,998.56
047 SOCIAL SECURITY	105,354.00	0.0000	0.121398	0.1214	\$95,649.43	0.1214	0.1214	\$96,773.80	\$95,649.43	\$105,356.14
057 LEASING	44,500.00	0.0500	0.051277	0.0500	\$39,394.33	0.0500	0.0500	\$39,857.42	\$39,394.33	\$43,392.15
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,809,543.00		5.541952	5.4363	\$4,283,187.71	5.4395	5.4395	\$4,336,088.23	\$4,285,708.94	\$4,720,632.00
Totals (All)	4,809,543.00		5.541952	5.4363	\$4,283,187.71	5.4395	5.4395	\$4,336,088.23	\$4,285,708.94	\$4,720,632.00

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,795,836	18,795,836	EZ Value Abated	0	Bureau County	6,405,149
Residential	8,242,041	8,242,041	EZ Tax Abated	\$0.00	LaSalle County	150,753,182
Commercial	1,489,929	1,489,929	New Property	7,781,131	Total	157,158,331
Industrial	128,845	128,845	Annexation EAV	12,008	<i>* denotes use of estimated EAV</i>	
Mineral	9,033,606	9,033,606	Disconnection EAV	130,827		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	37,700,747	37,700,747	Aggregate Ext. Base	0		
Total + Overlap	194,859,078	194,859,078	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	2,722,804.00	1.3700	1.397320	1.3700	\$516,500.23	1.3700	1.3700	\$516,500.23	\$516,500.23	\$2,669,569.37
003 BONDS	1,274,577.50	0.0000	0.654102	0.6541	\$246,600.59	0.6574	0.6574	\$247,844.71	\$247,844.71	\$1,281,003.58
004 OPERATIONS & MAINTENAN	496,862.00	0.2500	0.254985	0.2500	\$94,251.87	0.2500	0.2500	\$94,251.87	\$94,251.87	\$487,147.70
005 I.M.R.F.	145,000.00	0.0000	0.074413	0.0744	\$28,049.36	0.0744	0.0744	\$28,049.36	\$28,049.36	\$144,975.15
030 TRANSPORTATION	238,494.00	0.1200	0.122393	0.1200	\$45,240.90	0.1200	0.1200	\$45,240.90	\$45,240.90	\$233,830.89
031 WORKING CASH	99,372.00	0.0500	0.050997	0.0500	\$18,850.37	0.0500	0.0500	\$18,850.37	\$18,850.37	\$97,429.54
032 FIRE SAFETY	19,875.00	0.0500	0.010200	0.0102	\$3,845.48	0.0102	0.0102	\$3,845.48	\$3,845.48	\$19,875.63
033 SPECIAL EDUCATION	39,749.00	0.0200	0.020399	0.0200	\$7,540.15	0.0200	0.0200	\$7,540.15	\$7,540.15	\$38,971.82
035 LIABILITY INSURANCE	150,000.00	0.0000	0.076979	0.0770	\$29,029.58	0.0770	0.0770	\$29,029.58	\$29,029.58	\$150,041.49
047 SOCIAL SECURITY	155,000.00	0.0000	0.079545	0.0795	\$29,972.09	0.0795	0.0795	\$29,972.09	\$29,972.09	\$154,912.97
057 LEASING	39,749.00	0.0500	0.020399	0.0204	\$7,690.95	0.0204	0.0204	\$7,690.95	\$7,690.95	\$39,751.25
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,381,482.50		2.761732	2.7256	\$1,027,571.57	2.7289	2.7289	\$1,028,815.69	\$1,028,815.69	\$5,317,509.39
Totals (All)	5,381,482.50		2.761732	2.7256	\$1,027,571.57	2.7289	2.7289	\$1,028,815.69	\$1,028,815.69	\$5,317,509.39

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,795,836	18,795,836	EZ Value Abated	0	Bureau County	6,405,149
Residential	8,242,041	8,242,041	EZ Tax Abated	\$0.00	LaSalle County	149,335,722
Commercial	1,489,929	1,489,929	New Property	7,781,131	Total	155,740,871
Industrial	128,845	128,845	Annexation EAV	12,008	<i>* denotes use of estimated EAV</i>	
Mineral	9,033,606	9,033,606	Disconnection EAV	130,827		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	37,700,747	37,700,747	Aggregate Ext. Base	0		
Total + Overlap	193,441,618	193,441,618	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,760,800.00	1.4400	1.427201	1.4272	\$538,065.06	1.4272	1.4272	\$538,065.06	\$538,065.06	\$2,760,798.77
003 BONDS	480,725.00	0.0000	0.248512	0.2485	\$93,686.36	0.2497	0.2497	\$94,138.77	\$94,138.77	\$483,023.72
004 OPERATIONS & MAINTENAN	479,300.00	0.2500	0.247775	0.2478	\$93,422.45	0.2478	0.2478	\$93,422.45	\$93,422.45	\$479,348.33
005 I.M.R.F.	175,000.00	0.0000	0.090467	0.0905	\$34,119.18	0.0905	0.0905	\$34,119.18	\$34,119.18	\$175,064.66
030 TRANSPORTATION	230,000.00	0.1200	0.118899	0.1189	\$44,826.19	0.1189	0.1189	\$44,826.19	\$44,826.19	\$230,002.08
031 WORKING CASH	95,800.00	0.0500	0.049524	0.0495	\$18,661.87	0.0495	0.0495	\$18,661.87	\$18,661.87	\$95,753.60
032 FIRE SAFETY	95,800.00	0.0500	0.049524	0.0495	\$18,661.87	0.0495	0.0495	\$18,661.87	\$18,661.87	\$95,753.60
033 SPECIAL EDUCATION	38,300.00	0.0200	0.019799	0.0198	\$7,464.75	0.0198	0.0198	\$7,464.75	\$7,464.75	\$38,301.44
035 LIABILITY INSURANCE	150,000.00	0.0000	0.077543	0.0775	\$29,218.08	0.0775	0.0775	\$29,218.08	\$29,218.08	\$149,917.25
047 SOCIAL SECURITY	178,000.00	0.0000	0.092017	0.0920	\$34,684.69	0.0920	0.0920	\$34,684.69	\$34,684.69	\$177,966.29
057 LEASING	95,800.00	0.0500	0.049524	0.0495	\$18,661.87	0.0495	0.0495	\$18,661.87	\$18,661.87	\$95,753.60
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,779,525.00		2.470785	2.4707	\$931,472.37	2.4719	2.4719	\$931,924.78	\$931,924.78	\$4,781,683.34
Totals (All)	4,779,525.00		2.470785	2.4707	\$931,472.37	2.4719	2.4719	\$931,924.78	\$931,924.78	\$4,781,683.34

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,604,692	2,604,692	EZ Value Abated	0	Whiteside County	141,892,707
Residential	3,719,987	3,719,987	EZ Tax Abated	\$0.00	Total	141,892,707
Commercial	471,858	471,858	New Property	265,743	<i>* denotes use of estimated EAV</i>	
Industrial	4,060,861	4,060,861	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,334,226	2,334,226	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,191,624	13,191,624	Aggregate Ext. Base	0		
Total + Overlap	155,084,331	155,084,331	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,949,655.00	1.8600	1.901968	1.8600	\$245,364.21	1.8600	1.8600	\$245,364.21	\$245,364.21	\$2,884,568.56
003 BONDS	707,638.00	0.0000	0.456292	0.4563	\$60,193.38	0.4586	0.4586	\$60,496.79	\$60,496.79	\$711,216.74
004 OPERATIONS & MAINTENAN	396,459.00	0.2500	0.255641	0.2500	\$32,979.06	0.2500	0.2500	\$32,979.06	\$32,979.06	\$387,710.83
005 I.M.R.F.	237,875.00	0.0000	0.153384	0.1534	\$20,235.95	0.1534	0.1534	\$20,235.95	\$20,235.95	\$237,899.36
030 TRANSPORTATION	190,300.00	0.1200	0.122707	0.1200	\$15,829.95	0.1200	0.1200	\$15,829.95	\$15,829.95	\$186,101.20
031 WORKING CASH	79,292.00	0.0500	0.051128	0.0500	\$6,595.81	0.0500	0.0500	\$6,595.81	\$6,595.81	\$77,542.17
032 FIRE SAFETY	79,292.00	0.0500	0.051128	0.0500	\$6,595.81	0.0500	0.0500	\$6,595.81	\$6,595.81	\$77,542.17
033 SPECIAL EDUCATION	31,717.00	0.0200	0.020452	0.0200	\$2,638.32	0.0200	0.0200	\$2,638.32	\$2,638.32	\$31,016.87
035 LIABILITY INSURANCE	595,000.00	0.0000	0.383662	0.3837	\$50,616.26	0.3837	0.3837	\$50,616.26	\$50,616.26	\$595,058.58
047 SOCIAL SECURITY	147,483.00	0.0000	0.095099	0.0951	\$12,545.23	0.0951	0.0951	\$12,545.23	\$12,545.23	\$147,485.20
057 LEASING	79,292.00	0.0500	0.051128	0.0500	\$6,595.81	0.0500	0.0500	\$6,595.81	\$6,595.81	\$77,542.17
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,494,003.00		3.542589	3.4885	\$460,189.79	3.4908	3.4908	\$460,493.20	\$460,493.20	\$5,413,683.85
Totals (All)	5,494,003.00		3.542589	3.4885	\$460,189.79	3.4908	3.4908	\$460,493.20	\$460,493.20	\$5,413,683.85

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	755,166	755,166	EZ Value Abated	0	Bureau County	36,512,457
Residential	57,764	57,764	EZ Tax Abated	\$0.00	Total	36,512,457
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	812,930	812,930	Aggregate Ext. Base	0		
Total + Overlap	37,325,387	37,325,387	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,275,200.00	3.3000	3.416442	3.3000	\$26,826.69	3.3000	3.3000	\$26,826.69	\$26,826.69	\$1,231,737.77
003 BONDS	174,675.00	0.0000	0.467979	0.4680	\$3,804.51	0.4703	0.4703	\$3,823.21	\$3,823.21	\$175,541.30
004 OPERATIONS & MAINTENAN	270,500.00	0.7000	0.724708	0.7000	\$5,690.51	0.7000	0.7000	\$5,690.51	\$5,690.51	\$261,277.71
005 I.M.R.F.	43,000.00	0.0000	0.115203	0.1152	\$936.50	0.1152	0.1152	\$936.50	\$936.50	\$42,998.85
030 TRANSPORTATION	77,200.00	0.2000	0.206830	0.2000	\$1,625.86	0.2000	0.2000	\$1,625.86	\$1,625.86	\$74,650.77
031 WORKING CASH	19,300.00	0.0500	0.051707	0.0500	\$406.47	0.0500	0.0500	\$406.47	\$406.47	\$18,662.69
032 FIRE SAFETY	19,300.00	0.0500	0.051707	0.0500	\$406.47	0.0500	0.0500	\$406.47	\$406.47	\$18,662.69
033 SPECIAL EDUCATION	15,400.00	0.0400	0.041259	0.0400	\$325.17	0.0400	0.0400	\$325.17	\$325.17	\$14,930.15
035 LIABILITY INSURANCE	145,500.00	0.0000	0.389815	0.3898	\$3,168.80	0.3898	0.3898	\$3,168.80	\$3,168.80	\$145,494.36
047 SOCIAL SECURITY	65,000.00	0.0000	0.174144	0.1741	\$1,415.31	0.1741	0.1741	\$1,415.31	\$1,415.31	\$64,983.50
057 LEASING	19,300.00	0.0500	0.051707	0.0500	\$406.47	0.0500	0.0500	\$406.47	\$406.47	\$18,662.69
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,124,375.00		5.691501	5.5371	\$45,012.76	5.5394	5.5394	\$45,031.46	\$45,031.46	\$2,067,602.48
Totals (All)	2,124,375.00		5.691501	5.5371	\$45,012.76	5.5394	5.5394	\$45,031.46	\$45,031.46	\$2,067,602.48

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,994,684	5,994,684	EZ Value Abated	0	Bureau County	107,590,494
Residential	844,415	844,415	EZ Tax Abated	\$0.00	Whiteside County	855,093
Commercial	0	0	New Property	110,525	Total	108,445,587
Industrial	921	921	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	171,505	171,505	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,011,525	7,011,525	Aggregate Ext. Base	0		
Total + Overlap	115,457,112	115,457,112	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,301,100.00	2.7500	2.859157	2.7500	\$192,816.94	2.7500	2.7500	\$192,816.94	\$192,816.94	\$3,175,070.58
003 BONDS	1,286,338.33	0.0000	1.114127	1.1141	\$78,115.40	1.1197	1.1197	\$78,508.05	\$78,508.05	\$1,292,773.28
004 OPERATIONS & MAINTENAN	600,200.00	0.5000	0.519847	0.5000	\$35,057.63	0.5000	0.5000	\$35,057.63	\$35,057.63	\$577,285.56
005 I.M.R.F.	100,000.00	0.0000	0.086612	0.0866	\$6,071.98	0.0866	0.0866	\$6,071.98	\$6,071.98	\$99,985.86
030 TRANSPORTATION	300,100.00	0.2500	0.259923	0.2500	\$17,528.81	0.2500	0.2500	\$17,528.81	\$17,528.81	\$288,642.78
031 WORKING CASH	60,000.00	0.0500	0.051967	0.0500	\$3,505.76	0.0500	0.0500	\$3,505.76	\$3,505.76	\$57,728.56
032 FIRE SAFETY	60,000.00	0.0500	0.051967	0.0500	\$3,505.76	0.0500	0.0500	\$3,505.76	\$3,505.76	\$57,728.56
033 SPECIAL EDUCATION	48,000.00	0.0400	0.041574	0.0400	\$2,804.61	0.0400	0.0400	\$2,804.61	\$2,804.61	\$46,182.84
035 LIABILITY INSURANCE	420,000.00	0.0000	0.363771	0.3638	\$25,507.93	0.3638	0.3638	\$25,507.93	\$25,507.93	\$420,032.97
047 SOCIAL SECURITY	185,000.00	0.0000	0.160233	0.1602	\$11,232.46	0.1602	0.1602	\$11,232.46	\$11,232.46	\$184,962.29
057 LEASING	60,000.00	0.0500	0.051967	0.0500	\$3,505.76	0.0500	0.0500	\$3,505.76	\$3,505.76	\$57,728.56
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,420,738.33		5.561145	5.4147	\$379,653.04	5.4203	5.4203	\$380,045.69	\$380,045.69	\$6,258,121.84
Totals (All)	6,420,738.33		5.561145	5.4147	\$379,653.04	5.4203	5.4203	\$380,045.69	\$380,045.69	\$6,258,121.84

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,208,076	7,208,076	EZ Value Abated	0	DeKalb County	136,863,668
Residential	5,559,622	5,559,622	EZ Tax Abated	\$0.00	LaSalle County	14,626
Commercial	844,562	844,562	New Property	99,908	Total	136,878,294
Industrial	556	556	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	2,036,881	2,036,881	Disconnection EAV	0		
State Railroad	305,329	305,329	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,955,026	15,955,026	Aggregate Ext. Base	14,182,923		
Total + Overlap	152,833,320	152,833,320	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,181,200.00	4.0000	4.044406	4.0000	\$638,201.04	4.0000	4.0000	\$638,201.04	\$638,201.04	\$6,113,332.80
003 BONDS	429,862.50	0.0000	0.281262	0.2813	\$44,881.49	0.2827	0.2827	\$45,104.86	\$45,104.86	\$432,059.80
004 OPERATIONS & MAINTENAN	571,660.00	0.7500	0.374042	0.3740	\$59,671.80	0.3740	0.3740	\$59,671.80	\$59,671.80	\$571,596.62
005 I.M.R.F.	90,900.00	0.0000	0.059477	0.0595	\$9,493.24	0.0595	0.0595	\$9,493.24	\$9,493.24	\$90,935.83
030 TRANSPORTATION	565,600.00	0.0000	0.370076	0.3701	\$59,049.55	0.3701	0.3701	\$59,049.55	\$59,049.55	\$565,636.12
031 WORKING CASH	10,100.00	0.0500	0.006609	0.0066	\$1,053.03	0.0066	0.0066	\$1,053.03	\$1,053.03	\$10,087.00
032 FIRE SAFETY	65,650.00	0.1000	0.042955	0.0430	\$6,860.66	0.0430	0.0430	\$6,860.66	\$6,860.66	\$65,718.33
033 SPECIAL EDUCATION	161,600.00	0.8000	0.105736	0.1057	\$16,864.46	0.1057	0.1057	\$16,864.46	\$16,864.46	\$161,544.82
035 LIABILITY INSURANCE	179,780.00	0.0000	0.117631	0.1176	\$18,763.11	0.1176	0.1176	\$18,763.11	\$18,763.11	\$179,731.98
047 SOCIAL SECURITY	143,420.00	0.0000	0.093841	0.0938	\$14,965.81	0.0938	0.0938	\$14,965.81	\$14,965.81	\$143,357.65
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,969,910.00		5.214773	5.1703	\$824,922.70	5.1703	5.1703	\$824,922.70	\$824,922.70	\$7,901,941.15
Totals (Not Capped)	429,862.50		0.281262	0.2813	\$44,881.49	0.2827	0.2827	\$45,104.86	\$45,104.86	\$432,059.80
Totals (All)	8,399,772.50		5.496035	5.4516	\$869,804.19	5.4530	5.4530	\$870,027.56	\$870,027.56	\$8,334,000.95

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,795,313	2,795,313	EZ Value Abated	0	Bureau County	25,035,452
Residential	451,253	451,253	EZ Tax Abated	\$0.00	Total	25,035,452
Commercial	0	0	New Property	78,204	<i>* denotes use of estimated EAV</i>	
Industrial	142,146	142,146	Annexation EAV	0		
Mineral	5,680,731	5,680,731	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,069,443	9,069,443	Aggregate Ext. Base	0		
Total + Overlap	34,104,895	34,104,895	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	737,300.00	2.9500	2.161860	2.1619	\$196,072.29	2.1619	2.1619	\$196,072.29	\$196,072.29	\$737,313.73
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	140,000.00	0.3700	0.410498	0.3700	\$33,556.94	0.3700	0.3700	\$33,556.94	\$33,556.94	\$126,188.11
005 I.M.R.F.	16,300.00	0.0000	0.047794	0.0478	\$4,335.19	0.0478	0.0478	\$4,335.19	\$4,335.19	\$16,302.14
030 TRANSPORTATION	46,000.00	0.1200	0.134878	0.1200	\$10,883.33	0.1200	0.1200	\$10,883.33	\$10,883.33	\$40,925.87
031 WORKING CASH	20,000.00	0.0500	0.058643	0.0500	\$4,534.72	0.0500	0.0500	\$4,534.72	\$4,534.72	\$17,052.45
032 FIRE SAFETY	20,000.00	0.0500	0.058643	0.0500	\$4,534.72	0.0500	0.0500	\$4,534.72	\$4,534.72	\$17,052.45
033 SPECIAL EDUCATION	10,000.00	0.0200	0.029321	0.0200	\$1,813.89	0.0200	0.0200	\$1,813.89	\$1,813.89	\$6,820.98
035 LIABILITY INSURANCE	56,400.00	0.0000	0.165372	0.1654	\$15,000.86	0.1654	0.1654	\$15,000.86	\$15,000.86	\$56,409.50
047 SOCIAL SECURITY	19,650.00	0.0000	0.057616	0.0576	\$5,224.00	0.0576	0.0576	\$5,224.00	\$5,224.00	\$19,644.42
057 LEASING	15,656.00	0.0500	0.045905	0.0459	\$4,162.87	0.0459	0.0459	\$4,162.87	\$4,162.87	\$15,654.15
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,081,306.00		3.170530	3.0886	\$280,118.81	3.0886	3.0886	\$280,118.81	\$280,118.81	\$1,053,363.80
Totals (All)	1,081,306.00		3.170530	3.0886	\$280,118.81	3.0886	3.0886	\$280,118.81	\$280,118.81	\$1,053,363.80

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	121,074,302	121,074,275	EZ Value Abated	0	Bureau County	85,146,777
Residential	307,513,449	306,881,853	EZ Tax Abated	\$0.00	Carroll County	77,181,826
Commercial	75,580,802	70,782,857	New Property	4,937,517	Henry County	2,829,179
Industrial	56,487,358	56,487,358	Annexation EAV	0	Ogle County	113,604,031
Mineral	19,143,944	19,143,944	Disconnection EAV	0	Whiteside County	723,934,887
State Railroad	6,926,014	6,926,014	Recovered TIF EAV	0	Total	1,002,696,700
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	586,730,569	581,301,001	Aggregate Ext. Base	0		
Total + Overlap	1,589,427,269	1,583,997,701	TIF Increment	5,429,568		

Fund/Name	Levy Request	Maximum Rate	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	1,810,650.00	0.0000	0.114309	0.1143	\$664,427.04	0.1149	0.1149	\$674,153.42	\$667,914.85	\$1,820,013.36
027 AUDIT	72,000.00	0.0050	0.004546	0.0045	\$26,158.55	0.0045	0.0045	\$26,402.88	\$26,158.55	\$71,279.90
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
136 OPERATIONS & MAINTENAN	500,000.00	0.0300	0.031566	0.0300	\$174,390.30	0.0300	0.0300	\$176,019.17	\$174,390.30	\$475,199.31
141 FIRE SAFETY	751,000.00	0.0500	0.047412	0.0474	\$275,536.67	0.0474	0.0474	\$278,110.29	\$275,536.67	\$750,814.91
159 EDUCATION	4,000,000.00	0.2450	0.252526	0.2450	\$1,424,187.45	0.2450	0.2450	\$1,437,489.89	\$1,424,187.45	\$3,880,794.37
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		7,133,650.00	0.450359	0.4412	\$2,564,700.01	0.4418	0.4418	\$2,592,175.65	\$2,568,187.82	\$6,998,101.85
Totals (All)		7,133,650.00	0.450359	0.4412	\$2,564,700.01	0.4418	0.4418	\$2,592,175.65	\$2,568,187.82	\$6,998,101.85

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,975,022	19,975,022	EZ Value Abated	0	Bureau County	474,944,910
Residential	8,371,598	8,371,598	EZ Tax Abated	\$0.00	DeKalb County	1,659,617
Commercial	1,489,929	1,489,929	New Property	7,766,896	Grundy County	19,226,770
Industrial	128,845	128,845	Annexation EAV	12,008	LaSalle County	2,248,846,776
Mineral	9,033,606	9,033,606	Disconnection EAV	261,655	Livingston County	*56,047,441
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	72,281,105
Local Railroad	10,490	10,490	Recovered EZ EAV	0	Putnam County	144,738,166
County Total	39,009,490	39,009,490	Aggregate Ext. Base	0	Total	3,017,744,785
Total + Overlap	3,056,754,275	3,056,754,275	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	1,263,419.00	0.0000	0.041332	0.0413	\$16,110.92	0.0415	0.0415	\$16,188.94	\$16,188.94	\$1,268,553.02
027 AUDIT	34,900.00	0.0050	0.001142	0.0011	\$429.10	0.0011	0.0011	\$429.10	\$429.10	\$33,624.30
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	250,000.00	0.0000	0.008179	0.0082	\$3,198.78	0.0082	0.0082	\$3,198.78	\$3,198.78	\$250,653.85
136 OPERATIONS & MAINTENAN	1,335,100.00	0.0400	0.043677	0.0400	\$15,603.80	0.0400	0.0400	\$15,603.80	\$15,603.80	\$1,222,701.71
141 FIRE SAFETY	1,365,377.00	0.0500	0.044668	0.0447	\$17,437.24	0.0447	0.0447	\$17,437.24	\$17,437.24	\$1,366,369.16
149 ADDITIONAL TAX	2,947,300.00	0.0883	0.096419	0.0883	\$34,445.38	0.0883	0.0883	\$34,445.38	\$34,445.38	\$2,699,114.02
159 EDUCATION	4,339,200.00	0.1300	0.141955	0.1300	\$50,712.34	0.1300	0.1300	\$50,712.34	\$50,712.34	\$3,973,780.56
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,535,296.00		0.377372	0.3536	\$137,937.56	0.3538	0.3538	\$138,015.58	\$138,015.58	\$10,814,796.62
Totals (All)	11,535,296.00		0.377372	0.3536	\$137,937.56	0.3538	0.3538	\$138,015.58	\$138,015.58	\$10,814,796.62

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,443,666	39,434,506	EZ Value Abated	0	Boone County	5,455,326
Residential	29,903,014	27,664,058	EZ Tax Abated	\$0.00	DeKalb County	1,548,115,876
Commercial	3,651,126	3,401,511	New Property	1,718,882	Kane County	7,593,583
Industrial	124,259	124,259	Annexation EAV	261,655	LaSalle County	14,626
Mineral	9,517,526	9,517,526	Disconnection EAV	12,008	Ogle County	382,664,795
State Railroad	1,043,036	1,043,036	Recovered TIF EAV	0	Winnebago County	576,229
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,944,420,435
County Total	83,682,627	81,184,896	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,028,103,062	2,025,605,331	TIF Increment	2,497,731		

Fund/Name	Levy Request	Maximum Rate	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	3,528,062.50	0.0000	0.174173	0.1742	\$141,424.09	0.1751	0.1751	\$146,528.28	\$142,154.75	\$3,546,834.93
027 AUDIT	71,463.00	0.0050	0.003528	0.0035	\$2,841.47	0.0035	0.0035	\$2,928.89	\$2,841.47	\$70,896.19
035 LIABILITY INSURANCE	1,284,628.00	0.0000	0.063420	0.0634	\$51,471.22	0.0634	0.0634	\$53,054.79	\$51,471.22	\$1,284,233.78
047 SOCIAL SECURITY	246,000.00	0.0000	0.012145	0.0121	\$9,823.37	0.0121	0.0121	\$10,125.60	\$9,823.37	\$245,098.25
136 OPERATIONS & MAINTENAN	1,668,709.00	0.0750	0.082381	0.0750	\$60,888.67	0.0750	0.0750	\$62,761.97	\$60,888.67	\$1,519,204.00
141 FIRE SAFETY	792,670.00	0.0500	0.039133	0.0391	\$31,743.29	0.0391	0.0391	\$32,719.91	\$31,743.29	\$792,011.68
159 EDUCATION	6,133,114.00	0.2750	0.302779	0.2750	\$223,258.46	0.2750	0.2750	\$230,127.22	\$223,258.46	\$5,570,414.66
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		13,724,646.50	0.677559	0.6423	\$521,450.57	0.6432	0.6432	\$538,246.66	\$522,181.23	\$13,028,693.49
Totals (All)		13,724,646.50	0.677559	0.6423	\$521,450.57	0.6432	0.6432	\$538,246.66	\$522,181.23	\$13,028,693.49

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	180,492,990	180,405,762	EZ Value Abated	6,773,423
Residential	345,788,061	342,917,509	EZ Tax Abated	\$56,036.53
Commercial	80,721,857	74,027,250	New Property	14,423,295
Industrial	56,740,462	51,692,127	Annexation EAV	0
Mineral	37,695,076	37,695,076	Disconnection EAV	0
State Railroad	7,969,050	7,969,050	Recovered TIF EAV	0
Local Railroad	15,190	15,190	Recovered EZ EAV	577,649
County Total	709,422,686	694,721,964	Aggregate Ext. Base	5,472,986
Total + Overlap	709,422,686	694,721,964	TIF Increment	7,927,299

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,154,775.00	0.0000	0.310164	0.3102	\$2,155,027.53	0.3102	0.3102	\$2,200,629.17	\$2,155,027.53	\$2,155,027.53
005 I.M.R.F.	600,000.00	0.0000	0.086366	0.0864	\$600,239.78	0.0864	0.0864	\$612,941.20	\$600,239.78	\$600,239.78
006 HIGHWAY	640,500.00	0.2000	0.092195	0.0922	\$640,533.65	0.0922	0.0922	\$654,087.72	\$640,533.65	\$640,533.65
008 BRIDGE	241,500.00	0.2500	0.034762	0.0348	\$241,763.24	0.0348	0.0348	\$246,879.09	\$241,763.24	\$241,763.24
020 TUBERCULOSIS SANATARIU	25,000.00	0.0750	0.003599	0.0036	\$25,009.99	0.0036	0.0036	\$25,539.22	\$25,009.99	\$25,009.99
021 FEDERAL AID HIGHWAY MAT	304,500.00	0.0500	0.043831	0.0438	\$304,288.22	0.0438	0.0438	\$310,727.14	\$304,288.22	\$304,288.22
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.080032	0.0800	\$555,777.57	0.0800	0.0800	\$567,538.15	\$555,777.57	\$555,777.57
035 LIABILITY INSURANCE	280,000.00	0.0000	0.040304	0.0403	\$279,972.95	0.0403	0.0403	\$285,897.34	\$279,972.95	\$279,972.95
047 SOCIAL SECURITY	630,000.00	0.0000	0.090684	0.0907	\$630,112.82	0.0907	0.0907	\$643,446.38	\$630,112.82	\$630,112.82
053 EXTENSION EDUCATION	136,860.00	0.0500	0.019700	0.0197	\$136,860.23	0.0197	0.0197	\$139,756.27	\$136,860.23	\$136,860.23
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.010796	0.0108	\$75,029.97	0.0108	0.0108	\$76,617.65	\$75,029.97	\$75,029.97
142 SENIOR CITIZENS SOCIAL S	102,500.00	0.0250	0.014754	0.0148	\$102,818.85	0.0148	0.0148	\$104,994.56	\$102,818.85	\$102,818.85
Totals (Capped)	5,746,635.00		0.827187	0.8273	\$5,747,434.80	0.8273	0.8273	\$5,869,053.89	\$5,747,434.80	\$5,747,434.80
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,746,635.00		0.827187	0.8273	\$5,747,434.80	0.8273	0.8273	\$5,869,053.89	\$5,747,434.80	\$5,747,434.80

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,756,789	8,756,789	EZ Value Abated	0
Residential	6,369,416	6,369,416	EZ Tax Abated	\$0.00
Commercial	1,103,910	1,103,910	New Property	221,008
Industrial	69,338	69,338	Annexation EAV	0
Mineral	1,296,197	1,296,197	Disconnection EAV	0
State Railroad	993,025	993,025	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,588,675	18,588,675	Aggregate Ext. Base	57,643
Total + Overlap	18,588,675	18,588,675	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,525.00	0.4300	0.325602	0.3256	\$60,524.73	0.3233	0.3233	\$60,097.19	\$60,097.19	\$60,097.19
Totals (Capped)	60,525.00		0.325602	0.3256	\$60,524.73	0.3233	0.3233	\$60,097.19	\$60,097.19	\$60,097.19
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	60,525.00		0.325602	0.3256	\$60,524.73	0.3233	0.3233	\$60,097.19	\$60,097.19	\$60,097.19

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,756,789	8,756,789	EZ Value Abated	0	Municipality
Residential	6,369,416	6,369,416	EZ Tax Abated	\$0.00	
Commercial	1,103,910	1,103,910	New Property	221,008	Amount Extended
Industrial	69,338	69,338	Annexation EAV	0	711 - VILLAGE OF STEWARD
Mineral	1,296,197	1,296,197	Disconnection EAV	0	Total
State Railroad	993,025	993,025	Recovered TIF EAV	0	\$2,381.91
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,588,675	18,588,675	Aggregate Ext. Base	65,607	
Total + Overlap	18,588,675	18,588,675	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	31,663.00	0.9400	0.170335	0.1703	\$31,656.51	0.1691	0.1691	\$31,433.45	\$31,433.45	\$31,433.45
009 PERMANENT ROAD	30,512.00	0.2500	0.164143	0.1641	\$30,504.02	0.1630	0.1630	\$30,299.54	\$30,299.54	\$30,299.54
010 EQUIPMENT & BUILDING	6,712.00	0.1000	0.036108	0.0361	\$6,710.51	0.0358	0.0358	\$6,654.75	\$6,654.75	\$6,654.75
Totals (Capped)	68,887.00		0.370586	0.3705	\$68,871.04	0.3679	0.3679	\$68,387.74	\$68,387.74	\$68,387.74
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	68,887.00		0.370586	0.3705	\$68,871.04	0.3679	0.3679	\$68,387.74	\$68,387.74	\$68,387.74

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,986,457	6,986,457	EZ Value Abated	0
Residential	25,757,740	25,757,740	EZ Tax Abated	\$0.00
Commercial	5,239,732	5,239,732	New Property	148,725
Industrial	6,026,934	6,026,934	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	44,012,663	44,012,663	Aggregate Ext. Base	96,462
Total + Overlap	44,012,663	44,012,663	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,043.00	0.2500	0.159143	0.1591	\$70,024.15	0.1566	0.1566	\$68,923.83	\$68,923.83	\$68,923.83
054 GENERAL ASSISTANCE	31,240.00	0.1000	0.070980	0.0710	\$31,248.99	0.0699	0.0699	\$30,764.85	\$30,764.85	\$30,764.85
Totals (Capped)	101,283.00		0.230123	0.2301	\$101,273.14	0.2265	0.2265	\$99,688.68	\$99,688.68	\$99,688.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	101,283.00		0.230123	0.2301	\$101,273.14	0.2265	0.2265	\$99,688.68	\$99,688.68	\$99,688.68

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,986,457	6,986,457	EZ Value Abated	0	Municipality
Residential	25,757,740	25,757,740	EZ Tax Abated	\$0.00	
Commercial	5,239,732	5,239,732	New Property	148,725	Amount Extended
Industrial	6,026,934	6,026,934	Annexation EAV	0	701 - CITY OF AMBOY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$16,240.83
Local Railroad	1,800	1,800	Recovered EZ EAV	0	
County Total	44,012,663	44,012,663	Aggregate Ext. Base	152,772	
Total + Overlap	44,012,663	44,012,663	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	55,720.00	0.6600	0.126600	0.1266	\$55,720.03	0.1246	0.1246	\$54,839.78	\$54,839.78	\$54,839.78
008 BRIDGE JOINT W/COUNTY	10,620.00	0.2500	0.024129	0.0241	\$10,607.05	0.0237	0.0237	\$10,431.00	\$10,431.00	\$10,431.00
009 PERMANENT ROAD	76,000.00	0.2500	0.172678	0.1727	\$76,009.87	0.1700	0.1700	\$74,821.53	\$74,821.53	\$74,821.53
010 EQUIPMENT & BUILDING	11,540.00	0.1000	0.026220	0.0262	\$11,531.32	0.0258	0.0258	\$11,355.27	\$11,355.27	\$11,355.27
035 LIABILITY INSURANCE	6,525.00	0.0000	0.014825	0.0148	\$6,513.87	0.0146	0.0146	\$6,425.85	\$6,425.85	\$6,425.85
Totals (Capped)	160,405.00		0.364452	0.3644	\$160,382.14	0.3587	0.3587	\$157,873.43	\$157,873.43	\$157,873.43
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	160,405.00		0.364452	0.3644	\$160,382.14	0.3587	0.3587	\$157,873.43	\$157,873.43	\$157,873.43

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,442,539	4,442,539	EZ Value Abated	0
Residential	10,954,726	10,954,726	EZ Tax Abated	\$0.00
Commercial	3,496,266	3,496,266	New Property	74,383
Industrial	6,385,010	6,385,010	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,006,785	1,006,785	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,285,326	26,285,326	Aggregate Ext. Base	45,313
Total + Overlap	26,285,326	26,285,326	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	39,850.00	0.3400	0.151606	0.1516	\$39,848.55	0.1492	0.1492	\$39,217.71	\$39,217.71	\$39,217.71
054 GENERAL ASSISTANCE	7,728.00	0.1000	0.029400	0.0294	\$7,727.89	0.0289	0.0289	\$7,596.46	\$7,596.46	\$7,596.46
Totals (Capped)	47,578.00		0.181006	0.1810	\$47,576.44	0.1781	0.1781	\$46,814.17	\$46,814.17	\$46,814.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,578.00		0.181006	0.1810	\$47,576.44	0.1781	0.1781	\$46,814.17	\$46,814.17	\$46,814.17

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,442,539	4,442,539	EZ Value Abated	0	Municipality
Residential	10,954,726	10,954,726	EZ Tax Abated	\$0.00	
Commercial	3,496,266	3,496,266	New Property	74,383	Amount Extended
Industrial	6,385,010	6,385,010	Annexation EAV	0	702 - VILLAGE OF ASHTON
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,006,785	1,006,785	Recovered TIF EAV	0	\$9,477.04
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,285,326	26,285,326	Aggregate Ext. Base	93,742	
Total + Overlap	26,285,326	26,285,326	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	45,378.00	0.6600	0.172636	0.1726	\$45,368.47	0.1698	0.1698	\$44,632.48	\$44,632.48	\$44,632.48
008 BRIDGE JOINT W/COUNTY	8,223.00	0.2500	0.031284	0.0313	\$8,227.31	0.0308	0.0308	\$8,095.88	\$8,095.88	\$8,095.88
009 PERMANENT ROAD	36,495.00	0.2500	0.138842	0.1388	\$36,484.03	0.1366	0.1366	\$35,905.76	\$35,905.76	\$35,905.76
010 EQUIPMENT & BUILDING	8,333.00	0.1000	0.031702	0.0317	\$8,332.45	0.0312	0.0312	\$8,201.02	\$8,201.02	\$8,201.02
Totals (Capped)	98,429.00		0.374464	0.3744	\$98,412.26	0.3684	0.3684	\$96,835.14	\$96,835.14	\$96,835.14
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,429.00		0.374464	0.3744	\$98,412.26	0.3684	0.3684	\$96,835.14	\$96,835.14	\$96,835.14

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,330,803	11,330,803	EZ Value Abated	0
Residential	1,985,222	1,985,222	EZ Tax Abated	\$0.00
Commercial	2,460	2,460	New Property	91,206
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	13,318,485	13,318,485	Aggregate Ext. Base	29,616
Total + Overlap	13,318,485	13,318,485	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	27,837.00	0.4500	0.209010	0.2090	\$27,835.63	0.2090	0.2090	\$27,835.63	\$27,835.63	\$27,835.63
027 AUDIT	2,600.00	0.0050	0.019522	0.0050	\$665.92	0.0050	0.0050	\$665.92	\$665.92	\$665.92
Totals (Capped)	30,437.00		0.228532	0.2140	\$28,501.55	0.2140	0.2140	\$28,501.55	\$28,501.55	\$28,501.55
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,437.00		0.228532	0.2140	\$28,501.55	0.2140	0.2140	\$28,501.55	\$28,501.55	\$28,501.55

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,330,803	11,330,803	EZ Value Abated	0
Residential	1,985,222	1,985,222	EZ Tax Abated	\$0.00
Commercial	2,460	2,460	New Property	91,206
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	13,318,485	13,318,485	Aggregate Ext. Base	45,886
Total + Overlap	13,318,485	13,318,485	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	13,300.00	0.6600	0.099861	0.0999	\$13,305.17	0.0999	0.0999	\$13,305.17	\$13,305.17	\$13,305.17
008 BRIDGE JOINT W/ COUNTY	9,400.00	0.2500	0.070579	0.0706	\$9,402.85	0.0706	0.0706	\$9,402.85	\$9,402.85	\$9,402.85
009 PERMANENT ROAD	12,200.00	0.2500	0.091602	0.0916	\$12,199.73	0.0916	0.0916	\$12,199.73	\$12,199.73	\$12,199.73
010 EQUIPMENT & BUILDING	10,500.00	0.1000	0.078838	0.0788	\$10,494.97	0.0788	0.0788	\$10,494.97	\$10,494.97	\$10,494.97
090 ROAD DAMAGE	1,025.00	0.0330	0.007696	0.0077	\$1,025.52	0.0077	0.0077	\$1,025.52	\$1,025.52	\$1,025.52
Totals (Capped)	46,425.00		0.348576	0.3486	\$46,428.24	0.3486	0.3486	\$46,428.24	\$46,428.24	\$46,428.24
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,425.00		0.348576	0.3486	\$46,428.24	0.3486	0.3486	\$46,428.24	\$46,428.24	\$46,428.24

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,893,208	10,893,208	EZ Value Abated	0
Residential	6,459,916	6,459,916	EZ Tax Abated	\$0.00
Commercial	632,341	632,341	New Property	8,906,255
Industrial	183,145	183,145	Annexation EAV	0
Mineral	10,444,998	10,444,998	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	28,616,008	28,616,008	Aggregate Ext. Base	57,405
Total + Overlap	28,616,008	28,616,008	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	80,226.00	0.4300	0.280354	0.2804	\$80,239.29	0.2791	0.2791	\$79,867.28	\$79,867.28	\$79,867.28
035 LIABILITY INSURANCE	1,000.00	0.0000	0.003495	0.0035	\$1,001.56	0.0035	0.0035	\$1,001.56	\$1,001.56	\$1,001.56
054 GENERAL ASSISTANCE	5,000.00	0.0000	0.017473	0.0175	\$5,007.80	0.0174	0.0174	\$4,979.19	\$4,979.19	\$4,979.19
Totals (Capped)	86,226.00		0.301322	0.3014	\$86,248.65	0.3000	0.3000	\$85,848.03	\$85,848.03	\$85,848.03
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	86,226.00		0.301322	0.3014	\$86,248.65	0.3000	0.3000	\$85,848.03	\$85,848.03	\$85,848.03

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,893,208	10,893,208	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,459,916	6,459,916	EZ Tax Abated	\$0.00			
Commercial	632,341	632,341	New Property	8,906,255	703 - VILLAGE OF COMPTON	007	\$2,741.88
Industrial	183,145	183,145	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$1,412.34
Mineral	10,444,998	10,444,998	Disconnection EAV	0	Total		\$4,154.22
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,400	2,400	Recovered EZ EAV	0			
County Total	28,616,008	28,616,008	Aggregate Ext. Base	97,889			
Total + Overlap	28,616,008	28,616,008	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	54,789.00	0.6600	0.191463	0.1915	\$54,799.66	0.1906	0.1906	\$54,542.11	\$54,542.11	\$54,542.11
008 BRIDGE JOINT W/ COUNTY	10,000.00	0.2500	0.034946	0.0349	\$9,986.99	0.0347	0.0347	\$9,929.75	\$9,929.75	\$9,929.75
009 PERMANENT ROAD	68,500.00	0.2500	0.239377	0.2394	\$68,506.72	0.2383	0.2383	\$68,191.95	\$68,191.95	\$68,191.95
010 EQUIPMENT & BUILDING	9,000.00	0.1000	0.031451	0.0315	\$9,014.04	0.0314	0.0314	\$8,985.43	\$8,985.43	\$8,985.43
035 LIABILITY INS	4,750.00	0.0000	0.016599	0.0166	\$4,750.26	0.0165	0.0165	\$4,721.64	\$4,721.64	\$4,721.64
Totals (Capped)	147,039.00		0.513836	0.5139	\$147,057.67	0.5115	0.5115	\$146,370.88	\$146,370.88	\$146,370.88
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	147,039.00		0.513836	0.5139	\$147,057.67	0.5115	0.5115	\$146,370.88	\$146,370.88	\$146,370.88

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	8,267,669	8,267,669	EZ Value Abated	0	
Residential	11,250,750	11,250,750	EZ Tax Abated	\$0.00	
Commercial	2,644,836	2,644,836	New Property	236,927	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	567,168	567,168	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,730,423	22,730,423	Aggregate Ext. Base	35,860	
Total + Overlap	22,730,423	22,730,423	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,351.00	0.4000	0.098331	0.0983	\$22,344.01	0.0975	0.0975	\$22,162.16	\$22,162.16	\$22,162.16
027 AUDIT	900.00	0.0050	0.003960	0.0040	\$909.22	0.0040	0.0040	\$909.22	\$909.22	\$909.22
035 LIABILITY INSURANCE	3,300.00	0.0000	0.014518	0.0145	\$3,295.91	0.0144	0.0144	\$3,273.18	\$3,273.18	\$3,273.18
047 SOCIAL SECURITY	1,600.00	0.0000	0.007039	0.0070	\$1,591.13	0.0069	0.0069	\$1,568.40	\$1,568.40	\$1,568.40
054 GENERAL ASSISTANCE	9,500.00	0.1000	0.041794	0.0418	\$9,501.32	0.0414	0.0414	\$9,410.40	\$9,410.40	\$9,410.40
Totals (Capped)	37,651.00		0.165642	0.1656	\$37,641.59	0.1642	0.1642	\$37,323.36	\$37,323.36	\$37,323.36
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	37,651.00		0.165642	0.1656	\$37,641.59	0.1642	0.1642	\$37,323.36	\$37,323.36	\$37,323.36

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,267,669	8,267,669	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	11,250,750	11,250,750	EZ Tax Abated	\$0.00			
Commercial	2,644,836	2,644,836	New Property	236,927	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,238.65		
State Railroad	567,168	567,168	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	22,730,423	22,730,423	Aggregate Ext. Base	74,260			
Total + Overlap	22,730,423	22,730,423	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	23,873.00	0.6600	0.105027	0.1050	\$23,866.94	0.1046	0.1046	\$23,776.02	\$23,776.02	\$23,776.02
008 BRIDGE JOINT W/ COUNTY	300.00	0.2500	0.001320	0.0013	\$295.50	0.0013	0.0013	\$295.50	\$295.50	\$295.50
009 PERMANENT ROAD	42,000.00	0.2500	0.184774	0.1848	\$42,005.82	0.1840	0.1840	\$41,823.98	\$41,823.98	\$41,823.98
010 EQUIPMENT & BUILDING	6,000.00	0.1000	0.026396	0.0264	\$6,000.83	0.0263	0.0263	\$5,978.10	\$5,978.10	\$5,978.10
027 AUDIT	900.00	0.0025	0.003960	0.0025	\$568.26	0.0025	0.0025	\$568.26	\$568.26	\$568.26
035 LIABILITY INSURANCE	3,300.00	0.0000	0.014518	0.0145	\$3,295.91	0.0144	0.0144	\$3,273.18	\$3,273.18	\$3,273.18
047 SOCIAL SECURITY	1,600.00	0.0000	0.007039	0.0070	\$1,591.13	0.0070	0.0070	\$1,591.13	\$1,591.13	\$1,591.13
Totals (Capped)	77,973.00		0.343034	0.3415	\$77,624.39	0.3401	0.3401	\$77,306.17	\$77,306.17	\$77,306.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,973.00		0.343034	0.3415	\$77,624.39	0.3401	0.3401	\$77,306.17	\$77,306.17	\$77,306.17

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,740,519	8,740,492	EZ Value Abated	926,561
Residential	150,596,528	149,964,932	EZ Tax Abated	\$1,678.93
Commercial	41,398,731	35,699,225	New Property	1,078,959
Industrial	9,647,491	9,622,491	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	923,882	923,882	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	27,400
County Total	211,307,151	204,951,022	Aggregate Ext. Base	358,523
Total + Overlap	211,307,151	204,951,022	TIF Increment	5,429,568

Fund/Name	Levy Request	Maximum Rate	Calc'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	248,000.00	0.2500	0.121005	0.1210	\$247,990.74	0.1195	0.1195	\$252,512.05	\$244,916.47	\$244,916.47
005 I.M.R.F.	32,000.00	0.0000	0.015614	0.0156	\$31,972.36	0.0154	0.0154	\$32,541.30	\$31,562.46	\$31,562.46
035 LIABILITY INSURANCE	10,000.00	0.0000	0.004879	0.0049	\$10,042.60	0.0048	0.0048	\$10,142.74	\$9,837.65	\$9,837.65
047 SOCIAL SECURITY	16,000.00	0.0000	0.007807	0.0078	\$15,986.18	0.0077	0.0077	\$16,270.65	\$15,781.23	\$15,781.23
054 GENERAL ASSISTANCE	70,000.00	0.1000	0.034155	0.0342	\$70,093.25	0.0338	0.0338	\$71,421.82	\$69,273.45	\$69,273.45
Totals (Capped)	376,000.00		0.183460	0.1835	\$376,085.13	0.1812	0.1812	\$382,888.56	\$371,371.26	\$371,371.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	376,000.00		0.183460	0.1835	\$376,085.13	0.1812	0.1812	\$382,888.56	\$371,371.26	\$371,371.26

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,740,519	8,740,492	EZ Value Abated	926,561	Municipality	Fund	Amount Extended
Residential	150,596,528	149,964,932	EZ Tax Abated	\$2,015.29			
Commercial	41,398,731	35,699,225	New Property	1,078,959	705 - CITY OF DIXON	007	\$67,961.61
Industrial	9,647,491	9,622,491	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	923,882	923,882	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	27,400			
County Total	211,307,151	204,951,022	Aggregate Ext. Base	430,477			
Total + Overlap	211,307,151	204,951,022	TIF Increment	5,429,568			

Fund/Name	Levy Request	Maximum Rate	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	0.093047	0.0930	\$190,604.45	0.0919	0.0919	\$194,191.27	\$188,349.99	\$188,349.99
009 PERMANENT ROAD	260,300.00	0.2500	0.127006	0.1270	\$260,287.80	0.1256	0.1256	\$265,401.78	\$257,418.48	\$257,418.48
Totals (Capped)	451,000.00		0.220053	0.2200	\$450,892.25	0.2175	0.2175	\$459,593.05	\$445,768.47	\$445,768.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	451,000.00		0.220053	0.2200	\$450,892.25	0.2175	0.2175	\$459,593.05	\$445,768.47	\$445,768.47

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,577,599	5,577,599	EZ Value Abated	0
Residential	1,611,639	1,611,639	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	157,517
Industrial	142,146	142,146	Annexation EAV	0
Mineral	5,410,220	5,410,220	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,741,604	12,741,604	Aggregate Ext. Base	57,167
Total + Overlap	12,741,604	12,741,604	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,477.00	0.6500	0.435400	0.4354	\$55,476.94	0.4354	0.4354	\$55,476.94	\$55,476.94	\$55,476.94
054 GENERAL ASSISTANCE	1,700.00	0.1000	0.013342	0.0133	\$1,694.63	0.0133	0.0133	\$1,694.63	\$1,694.63	\$1,694.63
Totals (Capped)	57,177.00		0.448742	0.4487	\$57,171.57	0.4487	0.4487	\$57,171.57	\$57,171.57	\$57,171.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,177.00		0.448742	0.4487	\$57,171.57	0.4487	0.4487	\$57,171.57	\$57,171.57	\$57,171.57

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,577,599	5,577,599	EZ Value Abated	0
Residential	1,611,639	1,611,639	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	157,517
Industrial	142,146	142,146	Annexation EAV	0
Mineral	5,410,220	5,410,220	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,741,604	12,741,604	Aggregate Ext. Base	112,267
Total + Overlap	12,741,604	12,741,604	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	83,653.00	0.6600	0.656534	0.6565	\$83,648.63	0.6565	0.6565	\$83,648.63	\$83,648.63	\$83,648.63
008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.056696	0.0567	\$7,224.49	0.0567	0.0567	\$7,224.49	\$7,224.49	\$7,224.49
009 PERMANENT ROAD	21,390.00	0.2500	0.167875	0.1679	\$21,393.15	0.1679	0.1679	\$21,393.15	\$21,393.15	\$21,393.15
Totals (Capped)	112,267.00		0.881105	0.8811	\$112,266.27	0.8811	0.8811	\$112,266.27	\$112,266.27	\$112,266.27
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,267.00		0.881105	0.8811	\$112,266.27	0.8811	0.8811	\$112,266.27	\$112,266.27	\$112,266.27

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,438,576	5,438,576	EZ Value Abated	0
Residential	695,858	695,858	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	66,994
Industrial	921	921	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	128,413	128,413	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,263,768	6,263,768	Aggregate Ext. Base	29,455
Total + Overlap	6,263,768	6,263,768	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	28,225.00	0.6500	0.450607	0.4506	\$28,224.54	0.4469	0.4469	\$27,992.78	\$27,992.78	\$27,992.78
054 GENERAL ASSISTANCE	2,700.00	0.1000	0.043105	0.0431	\$2,699.68	0.0427	0.0427	\$2,674.63	\$2,674.63	\$2,674.63
Totals (Capped)	30,925.00		0.493712	0.4937	\$30,924.22	0.4896	0.4896	\$30,667.41	\$30,667.41	\$30,667.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,925.00		0.493712	0.4937	\$30,924.22	0.4896	0.4896	\$30,667.41	\$30,667.41	\$30,667.41

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,438,576	5,438,576	EZ Value Abated	0
Residential	695,858	695,858	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	66,994
Industrial	921	921	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	128,413	128,413	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,263,768	6,263,768	Aggregate Ext. Base	33,918
Total + Overlap	6,263,768	6,263,768	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,000.00	0.6600	0.447015	0.4470	\$27,999.04	0.4433	0.4433	\$27,767.28	\$27,767.28	\$27,767.28
008 BRIDGE JOINT W/ COUNTY	1,000.00	0.2500	0.015965	0.0160	\$1,002.20	0.0159	0.0159	\$995.94	\$995.94	\$995.94
009 PERMANENT ROAD	5,600.00	0.2500	0.089403	0.0894	\$5,599.81	0.0887	0.0887	\$5,555.96	\$5,555.96	\$5,555.96
010 EQUIPMENT & BUILDING	1,000.00	0.1000	0.015965	0.0160	\$1,002.20	0.0159	0.0159	\$995.94	\$995.94	\$995.94
Totals (Capped)	35,600.00		0.568348	0.5684	\$35,603.25	0.5638	0.5638	\$35,315.12	\$35,315.12	\$35,315.12
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	35,600.00		0.568348	0.5684	\$35,603.25	0.5638	0.5638	\$35,315.12	\$35,315.12	\$35,315.12

FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,845,266	4,845,266	EZ Value Abated	0
Residential	2,304,955	2,304,955	EZ Tax Abated	\$0.00
Commercial	1,566,580	1,566,580	New Property	170,734
Industrial	2,700,840	2,700,840	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	523,296	523,296	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,940,937	11,940,937	Aggregate Ext. Base	59,401
Total + Overlap	11,940,937	11,940,937	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,690.00	0.4500	0.441255	0.4413	\$52,695.35	0.4393	0.4393	\$52,456.54	\$52,456.54	\$52,456.54
019 COMMUNITY BLDG	6,700.00	0.1000	0.056110	0.0561	\$6,698.87	0.0558	0.0558	\$6,663.04	\$6,663.04	\$6,663.04
054 GENERAL ASSISTANCE	2,960.00	0.1000	0.024789	0.0248	\$2,961.35	0.0247	0.0247	\$2,949.41	\$2,949.41	\$2,949.41
Totals (Capped)	62,350.00		0.522154	0.5222	\$62,355.57	0.5198	0.5198	\$62,068.99	\$62,068.99	\$62,068.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	62,350.00		0.522154	0.5222	\$62,355.57	0.5198	0.5198	\$62,068.99	\$62,068.99	\$62,068.99

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,845,266	4,845,266	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,304,955	2,304,955	EZ Tax Abated	\$0.00			
Commercial	1,566,580	1,566,580	New Property	170,734	707 - VILLAGE OF HARMON	007	\$1,798.38
Industrial	2,700,840	2,700,840	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	523,296	523,296	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,940,937	11,940,937	Aggregate Ext. Base	34,447			
Total + Overlap	11,940,937	11,940,937	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	24,800.00	0.6600	0.207689	0.2077	\$24,801.33	0.2067	0.2067	\$24,681.92	\$24,681.92	\$24,681.92
008 BRIDGE JOINT W/ COUNTY	7,510.00	0.2500	0.062893	0.0629	\$7,510.85	0.0626	0.0626	\$7,475.03	\$7,475.03	\$7,475.03
090 ROAD DAMAGE	3,845.00	0.0330	0.032200	0.0322	\$3,844.98	0.0321	0.0321	\$3,833.04	\$3,833.04	\$3,833.04
Totals (Capped)	36,155.00		0.302782	0.3028	\$36,157.16	0.3014	0.3014	\$35,989.99	\$35,989.99	\$35,989.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	36,155.00		0.302782	0.3028	\$36,157.16	0.3014	0.3014	\$35,989.99	\$35,989.99	\$35,989.99

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,516,866	7,516,866	EZ Value Abated	0
Residential	5,032,255	5,032,255	EZ Tax Abated	\$0.00
Commercial	1,565,052	1,565,052	New Property	237,828
Industrial	363	363	Annexation EAV	0
Mineral	2,028,834	2,028,834	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,150,653	16,150,653	Aggregate Ext. Base	58,290
Total + Overlap	16,150,653	16,150,653	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	57,407.00	0.4500	0.355447	0.3554	\$57,399.42	0.3539	0.3539	\$57,157.16	\$57,157.16	\$57,157.16
054 GENERAL ASSISTANCE	3,793.00	0.1000	0.023485	0.0235	\$3,795.40	0.0234	0.0234	\$3,779.25	\$3,779.25	\$3,779.25
Totals (Capped)		61,200.00	0.378932	0.3789	\$61,194.82	0.3773	0.3773	\$60,936.41	\$60,936.41	\$60,936.41
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		61,200.00	0.378932	0.3789	\$61,194.82	0.3773	0.3773	\$60,936.41	\$60,936.41	\$60,936.41

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,516,866	7,516,866	EZ Value Abated	0
Residential	5,032,255	5,032,255	EZ Tax Abated	\$0.00
Commercial	1,565,052	1,565,052	New Property	237,828
Industrial	363	363	Annexation EAV	0
Mineral	2,028,834	2,028,834	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,150,653	16,150,653	Aggregate Ext. Base	64,027
Total + Overlap	16,150,653	16,150,653	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	38,661.00	0.6600	0.239377	0.2394	\$38,664.66	0.2383	0.2383	\$38,487.01	\$38,487.01	\$38,487.01
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	22,493.00	0.2500	0.139270	0.1393	\$22,497.86	0.1387	0.1387	\$22,400.96	\$22,400.96	\$22,400.96
010 EQUIPMENT & BUILDING	6,074.00	0.1000	0.037608	0.0376	\$6,072.65	0.0374	0.0374	\$6,040.34	\$6,040.34	\$6,040.34
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	67,228.00		0.416255	0.4163	\$67,235.17	0.4144	0.4144	\$66,928.31	\$66,928.31	\$66,928.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,228.00		0.416255	0.4163	\$67,235.17	0.4144	0.4144	\$66,928.31	\$66,928.31	\$66,928.31

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,193,387	6,193,387	EZ Value Abated	0
Residential	1,584,907	1,584,907	EZ Tax Abated	\$0.00
Commercial	675,587	675,587	New Property	103,059
Industrial	67,402	67,402	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,521,283	8,521,283	Aggregate Ext. Base	36,601
Total + Overlap	8,521,283	8,521,283	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,900.00	0.6500	0.444769	0.4448	\$37,902.67	0.4307	0.4307	\$36,701.17	\$36,701.17	\$36,701.17
035 LIABILITY INSURANCE	1,500.00	0.0000	0.017603	0.0176	\$1,499.75	0.0170	0.0170	\$1,448.62	\$1,448.62	\$1,448.62
Totals (Capped)	39,400.00		0.462372	0.4624	\$39,402.42	0.4477	0.4477	\$38,149.79	\$38,149.79	\$38,149.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,400.00		0.462372	0.4624	\$39,402.42	0.4477	0.4477	\$38,149.79	\$38,149.79	\$38,149.79

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,193,387	6,193,387	EZ Value Abated	0
Residential	1,584,907	1,584,907	EZ Tax Abated	\$0.00
Commercial	675,587	675,587	New Property	103,059
Industrial	67,402	67,402	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,521,283	8,521,283	Aggregate Ext. Base	54,479
Total + Overlap	8,521,283	8,521,283	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,300.00	0.6600	0.379051	0.3791	\$32,304.18	0.3771	0.3771	\$32,133.76	\$32,133.76	\$32,133.76
008 BRIDGE JOINT W/ COUNTY	4,200.00	0.2500	0.049288	0.0493	\$4,200.99	0.0490	0.0490	\$4,175.43	\$4,175.43	\$4,175.43
009 PERMANENT ROAD	15,000.00	0.2500	0.176030	0.1760	\$14,997.46	0.1751	0.1751	\$14,920.77	\$14,920.77	\$14,920.77
010 EQUIPMENT & BUILDING	3,250.00	0.1000	0.038140	0.0381	\$3,246.61	0.0379	0.0379	\$3,229.57	\$3,229.57	\$3,229.57
035 LIABILITY INSURANCE	2,350.00	0.0000	0.027578	0.0276	\$2,351.87	0.0275	0.0275	\$2,343.35	\$2,343.35	\$2,343.35
Totals (Capped)	57,100.00		0.670087	0.6701	\$57,101.11	0.6666	0.6666	\$56,802.88	\$56,802.88	\$56,802.88
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,100.00		0.670087	0.6701	\$57,101.11	0.6666	0.6666	\$56,802.88	\$56,802.88	\$56,802.88

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,717,388	7,717,388	EZ Value Abated	0
Residential	13,954,136	13,954,136	EZ Tax Abated	\$0.00
Commercial	998,110	998,110	New Property	949,798
Industrial	7,176	7,176	Annexation EAV	0
Mineral	10,279,418	10,279,418	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,956,228	32,956,228	Aggregate Ext. Base	52,643
Total + Overlap	32,956,228	32,956,228	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	54,849.00	0.4100	0.166430	0.1664	\$54,839.16	0.1664	0.1664	\$54,839.16	\$54,839.16	\$54,839.16
Totals (Capped)	54,849.00		0.166430	0.1664	\$54,839.16	0.1664	0.1664	\$54,839.16	\$54,839.16	\$54,839.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,849.00		0.166430	0.1664	\$54,839.16	0.1664	0.1664	\$54,839.16	\$54,839.16	\$54,839.16

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,717,388	7,717,388	EZ Value Abated	0
Residential	13,954,136	13,954,136	EZ Tax Abated	\$0.00
Commercial	998,110	998,110	New Property	949,798
Industrial	7,176	7,176	Annexation EAV	0
Mineral	10,279,418	10,279,418	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,956,228	32,956,228	Aggregate Ext. Base	88,280
Total + Overlap	32,956,228	32,956,228	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	91,891.00	0.6600	0.278827	0.2788	\$91,881.96	0.2788	0.2788	\$91,881.96	\$91,881.96	\$91,881.96
Totals (Capped)	91,891.00		0.278827	0.2788	\$91,881.96	0.2788	0.2788	\$91,881.96	\$91,881.96	\$91,881.96
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	91,891.00		0.278827	0.2788	\$91,881.96	0.2788	0.2788	\$91,881.96	\$91,881.96	\$91,881.96

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,313,184	8,313,184	EZ Value Abated	0
Residential	3,894,437	3,894,437	EZ Tax Abated	\$0.00
Commercial	560,941	560,941	New Property	75,137
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	534,514	534,514	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	13,319,509	13,319,509	Aggregate Ext. Base	27,693
Total + Overlap	13,319,509	13,319,509	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,535.00	0.4500	0.199219	0.1992	\$26,532.46	0.1928	0.1928	\$25,680.01	\$25,680.01	\$25,680.01
047 SOCIAL SECURITY	2,401.00	0.0000	0.018026	0.0180	\$2,397.51	0.0174	0.0174	\$2,317.59	\$2,317.59	\$2,317.59
054 GENERAL ASSISTANCE	703.00	0.1000	0.005278	0.0053	\$705.93	0.0051	0.0051	\$679.29	\$679.29	\$679.29
Totals (Capped)	29,639.00		0.222523	0.2225	\$29,635.90	0.2153	0.2153	\$28,676.89	\$28,676.89	\$28,676.89
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,639.00		0.222523	0.2225	\$29,635.90	0.2153	0.2153	\$28,676.89	\$28,676.89	\$28,676.89

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,313,184	8,313,184	EZ Value Abated	0
Residential	3,894,437	3,894,437	EZ Tax Abated	\$0.00
Commercial	560,941	560,941	New Property	75,137
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	534,514	534,514	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	13,319,509	13,319,509	Aggregate Ext. Base	48,347
Total + Overlap	13,319,509	13,319,509	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	27,225.00	0.6600	0.204399	0.2044	\$27,225.08	0.1978	0.1978	\$26,345.99	\$26,345.99	\$26,345.99
008 BRIDGE JOINT W/ COUNTY	1,255.00	0.2500	0.009422	0.0094	\$1,252.03	0.0091	0.0091	\$1,212.08	\$1,212.08	\$1,212.08
009 PERMANENT ROAD	18,588.00	0.2500	0.139555	0.1396	\$18,594.03	0.1351	0.1351	\$17,994.66	\$17,994.66	\$17,994.66
010 EQUIPMENT & BUILDING	4,677.00	0.1000	0.035114	0.0351	\$4,675.15	0.0340	0.0340	\$4,528.63	\$4,528.63	\$4,528.63
Totals (Capped)	51,745.00		0.388490	0.3885	\$51,746.29	0.3760	0.3760	\$50,081.36	\$50,081.36	\$50,081.36
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,745.00		0.388490	0.3885	\$51,746.29	0.3760	0.3760	\$50,081.36	\$50,081.36	\$50,081.36

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,157,784	4,157,784	EZ Value Abated	0
Residential	8,896,373	8,896,373	EZ Tax Abated	\$0.00
Commercial	409,429	409,429	New Property	264,823
Industrial	1,360,021	1,360,021	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,552,104	2,552,104	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,375,711	17,375,711	Aggregate Ext. Base	24,370
Total + Overlap	17,375,711	17,375,711	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	17,900.00	0.4500	0.103017	0.1030	\$17,896.98	0.1030	0.1030	\$17,896.98	\$17,896.98	\$17,896.98
035 LIABILITY INSURANCE	3,904.00	0.0000	0.022468	0.0225	\$3,909.53	0.0225	0.0225	\$3,909.53	\$3,909.53	\$3,909.53
047 SOCIAL SECURITY	2,215.00	0.0000	0.012748	0.0127	\$2,206.72	0.0127	0.0127	\$2,206.72	\$2,206.72	\$2,206.72
054 GENERAL ASSISTANCE	872.00	0.1000	0.005019	0.0050	\$868.79	0.0050	0.0050	\$868.79	\$868.79	\$868.79
Totals (Capped)	24,891.00		0.143252	0.1432	\$24,882.02	0.1432	0.1432	\$24,882.02	\$24,882.02	\$24,882.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,891.00		0.143252	0.1432	\$24,882.02	0.1432	0.1432	\$24,882.02	\$24,882.02	\$24,882.02

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,157,784	4,157,784	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,896,373	8,896,373	EZ Tax Abated	\$0.00			
Commercial	409,429	409,429	New Property	264,823	709 - VILLAGE OF NELSON	007	\$1,085.61
Industrial	1,360,021	1,360,021	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,552,104	2,552,104	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	17,375,711	17,375,711	Aggregate Ext. Base	51,174			
Total + Overlap	17,375,711	17,375,711	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	27,813.00	0.6600	0.160068	0.1601	\$27,818.51	0.1601	0.1601	\$27,818.51	\$27,818.51	\$27,818.51
009 PERMANENT ROAD	24,895.00	0.2500	0.143275	0.1433	\$24,899.39	0.1433	0.1433	\$24,899.39	\$24,899.39	\$24,899.39
Totals (Capped)	52,708.00		0.303343	0.3034	\$52,717.90	0.3034	0.3034	\$52,717.90	\$52,717.90	\$52,717.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,708.00		0.303343	0.3034	\$52,717.90	0.3034	0.3034	\$52,717.90	\$52,717.90	\$52,717.90

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,613,050	10,613,050	EZ Value Abated	0
Residential	47,646,390	47,646,390	EZ Tax Abated	\$0.00
Commercial	4,382,174	4,382,174	New Property	509,270
Industrial	1,290	1,290	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,642,904	62,642,904	Aggregate Ext. Base	88,954
Total + Overlap	62,642,904	62,642,904	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	79,650.00	0.2500	0.127149	0.1271	\$79,619.13	0.1271	0.1271	\$79,619.13	\$79,619.13	\$79,619.13
047 SOCIAL SECURITY	4,200.00	0.0000	0.006705	0.0067	\$4,197.07	0.0067	0.0067	\$4,197.07	\$4,197.07	\$4,197.07
054 GENERAL ASSISTANCE	7,150.00	0.1000	0.011414	0.0114	\$7,141.29	0.0114	0.0114	\$7,141.29	\$7,141.29	\$7,141.29
Totals (Capped)	91,000.00		0.145268	0.1452	\$90,957.49	0.1452	0.1452	\$90,957.49	\$90,957.49	\$90,957.49
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	91,000.00		0.145268	0.1452	\$90,957.49	0.1452	0.1452	\$90,957.49	\$90,957.49	\$90,957.49

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,613,050	10,613,050	EZ Value Abated	0
Residential	47,646,390	47,646,390	EZ Tax Abated	\$0.00
Commercial	4,382,174	4,382,174	New Property	509,270
Industrial	1,290	1,290	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,642,904	62,642,904	Aggregate Ext. Base	121,289
Total + Overlap	62,642,904	62,642,904	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	97,500.00	0.6600	0.155644	0.1556	\$97,472.36	0.1543	0.1543	\$96,658.00	\$96,658.00	\$96,658.00
008 BRIDGE JOINT W/ COUNTY	6,650.00	0.2500	0.010616	0.0106	\$6,640.15	0.0105	0.0105	\$6,577.50	\$6,577.50	\$6,577.50
010 EQUIPMENT & BUILDING	20,650.00	0.1000	0.032965	0.0330	\$20,672.16	0.0327	0.0327	\$20,484.23	\$20,484.23	\$20,484.23
047 SOCIAL SECURITY	2,100.00	0.0000	0.003352	0.0034	\$2,129.86	0.0034	0.0034	\$2,129.86	\$2,129.86	\$2,129.86
090 ROAD DAMAGE	150.00	0.0330	0.000240	0.0002	\$125.29	0.0002	0.0002	\$125.29	\$125.29	\$125.29
Totals (Capped)	127,050.00		0.202817	0.2028	\$127,039.82	0.2011	0.2011	\$125,974.88	\$125,974.88	\$125,974.88
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	127,050.00		0.202817	0.2028	\$127,039.82	0.2011	0.2011	\$125,974.88	\$125,974.88	\$125,974.88

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,485,736	10,485,736	EZ Value Abated	0
Residential	2,432,089	2,432,089	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	63,202
Industrial	65	65	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	155,129	155,129	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,170,410	13,170,410	Aggregate Ext. Base	42,806
Total + Overlap	13,170,410	13,170,410	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	44,946.00	0.4500	0.341265	0.3413	\$44,950.61	0.3364	0.3364	\$44,305.26	\$44,305.26	\$44,305.26
Totals (Capped)	44,946.00		0.341265	0.3413	\$44,950.61	0.3364	0.3364	\$44,305.26	\$44,305.26	\$44,305.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,946.00		0.341265	0.3413	\$44,950.61	0.3364	0.3364	\$44,305.26	\$44,305.26	\$44,305.26

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,485,736	10,485,736	EZ Value Abated	0
Residential	2,432,089	2,432,089	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	63,202
Industrial	65	65	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	155,129	155,129	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,170,410	13,170,410	Aggregate Ext. Base	45,433
Total + Overlap	13,170,410	13,170,410	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	20,310.00	0.6600	0.154209	0.1542	\$20,308.77	0.1520	0.1520	\$20,019.02	\$20,019.02	\$20,019.02
008 BRIDGE JOINT W/ COUNTY	2,509.00	0.2500	0.019050	0.0191	\$2,515.55	0.0188	0.0188	\$2,476.04	\$2,476.04	\$2,476.04
009 PERMANENT ROAD	20,572.00	0.2500	0.156199	0.1562	\$20,572.18	0.1540	0.1540	\$20,282.43	\$20,282.43	\$20,282.43
010 EQUIPMENT & BUILDING	4,313.00	0.1000	0.032748	0.0327	\$4,306.72	0.0322	0.0322	\$4,240.87	\$4,240.87	\$4,240.87
Totals (Capped)	47,704.00		0.362206	0.3622	\$47,703.22	0.3570	0.3570	\$47,018.36	\$47,018.36	\$47,018.36
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,704.00		0.362206	0.3622	\$47,703.22	0.3570	0.3570	\$47,018.36	\$47,018.36	\$47,018.36

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,619,122	7,586,355	EZ Value Abated	4,786,095
Residential	10,640,987	10,640,987	EZ Tax Abated	\$5,518.37
Commercial	9,708,796	9,055,166	New Property	628,859
Industrial	30,132,961	26,033,263	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	527,440	527,440	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	15,967
County Total	58,630,576	53,844,481	Aggregate Ext. Base	60,276
Total + Overlap	58,630,576	53,844,481	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,000.00	0.2500	0.083574	0.0836	\$45,013.99	0.0836	0.0836	\$49,015.16	\$45,013.99	\$45,013.99
027 AUDIT	2,600.00	0.0050	0.004829	0.0048	\$2,584.54	0.0048	0.0048	\$2,814.27	\$2,584.54	\$2,584.54
035 LIABILITY INSURANCE	5,100.00	0.0000	0.009472	0.0095	\$5,115.23	0.0095	0.0095	\$5,569.90	\$5,115.23	\$5,115.23
047 SOCIAL SECURITY	4,800.00	0.0000	0.008915	0.0089	\$4,792.16	0.0089	0.0089	\$5,218.12	\$4,792.16	\$4,792.16
054 GENERAL ASSISTANCE	4,600.00	0.1000	0.008543	0.0085	\$4,576.78	0.0085	0.0085	\$4,983.60	\$4,576.78	\$4,576.78
Totals (Capped)	62,100.00		0.115333	0.1153	\$62,082.70	0.1153	0.1153	\$67,601.05	\$62,082.70	\$62,082.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	62,100.00		0.115333	0.1153	\$62,082.70	0.1153	0.1153	\$67,601.05	\$62,082.70	\$62,082.70

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,619,122	7,586,355	EZ Value Abated	4,786,095	Municipality	Fund	Amount Extended
Residential	10,640,987	10,640,987	EZ Tax Abated	\$9,600.91			
Commercial	9,708,796	9,055,166	New Property	628,859	705 - CITY OF DIXON	007	\$1,220.47
Industrial	30,132,961	26,033,263	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	527,440	527,440	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	15,967			
County Total	58,630,576	53,844,481	Aggregate Ext. Base	105,093			
Total + Overlap	58,630,576	53,844,481	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	5,500.00	0.6600	0.010215	0.0102	\$5,492.14	0.0102	0.0102	\$5,980.32	\$5,492.14	\$5,492.14
009 PERMANENT ROAD	77,800.00	0.2500	0.144490	0.1445	\$77,805.28	0.1445	0.1445	\$84,721.18	\$77,805.28	\$77,805.28
010 EQUIPMENT & BUILDING	24,700.00	0.1000	0.045873	0.0459	\$24,714.62	0.0459	0.0459	\$26,911.43	\$24,714.62	\$24,714.62
Totals (Capped)	108,000.00		0.200578	0.2006	\$108,012.04	0.2006	0.2006	\$117,612.93	\$108,012.04	\$108,012.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	108,000.00		0.200578	0.2006	\$108,012.04	0.2006	0.2006	\$117,612.93	\$108,012.04	\$108,012.04

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,764,523	11,764,523	EZ Value Abated	0
Residential	9,587,987	9,587,987	EZ Tax Abated	\$0.00
Commercial	3,067,650	3,067,650	New Property	154,018
Industrial	0	0	Annexation EAV	0
Mineral	1,425,472	1,425,472	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	25,853,722	25,853,722	Aggregate Ext. Base	41,984
Total + Overlap	25,853,722	25,853,722	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,366.00	0.3900	0.144529	0.1445	\$37,358.63	0.1349	0.1349	\$34,876.67	\$34,876.67	\$34,876.67
019 COMMUNITY BLDG	8,403.00	0.1000	0.032502	0.0325	\$8,402.46	0.0303	0.0303	\$7,833.68	\$7,833.68	\$7,833.68
054 GENERAL ASSISTANCE	842.00	0.0000	0.003257	0.0033	\$853.17	0.0031	0.0031	\$801.47	\$801.47	\$801.47
Totals (Capped)	46,611.00		0.180288	0.1803	\$46,614.26	0.1683	0.1683	\$43,511.82	\$43,511.82	\$43,511.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,611.00		0.180288	0.1803	\$46,614.26	0.1683	0.1683	\$43,511.82	\$43,511.82	\$43,511.82

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,764,523	11,764,523	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,587,987	9,587,987	EZ Tax Abated	\$0.00			
Commercial	3,067,650	3,067,650	New Property	154,018	712 - VILLAGE OF SUBLETTE	007	\$10,563.65
Industrial	0	0	Annexation EAV	0	Total		
Mineral	1,425,472	1,425,472	Disconnection EAV	0	\$10,563.65		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	25,853,722	25,853,722	Aggregate Ext. Base	89,303			
Total + Overlap	25,853,722	25,853,722	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	84,000.00	0.6600	0.324905	0.3249	\$83,998.74	0.3216	0.3216	\$83,145.57	\$83,145.57	\$83,145.57
008 BRIDGE JOINT W/ COUNTY	0.00	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	9,500.00	0.1000	0.036745	0.0367	\$9,488.32	0.0363	0.0363	\$9,384.90	\$9,384.90	\$9,384.90
Totals (Capped)	93,500.00		0.361650	0.3616	\$93,487.06	0.3579	0.3579	\$92,530.47	\$92,530.47	\$92,530.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	93,500.00		0.361650	0.3616	\$93,487.06	0.3579	0.3579	\$92,530.47	\$92,530.47	\$92,530.47

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,635,171	9,635,171	EZ Value Abated	0
Residential	2,295,925	2,295,925	EZ Tax Abated	\$0.00
Commercial	758,309	758,309	New Property	74,731
Industrial	0	0	Annexation EAV	0
Mineral	620,456	620,456	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,309,861	13,309,861	Aggregate Ext. Base	39,680
Total + Overlap	13,309,861	13,309,861	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,750.00	0.4500	0.283624	0.2836	\$37,746.77	0.2802	0.2802	\$37,294.23	\$37,294.23	\$37,294.23
054 GENERAL ASSISTANCE	3,850.00	0.1000	0.028926	0.0289	\$3,846.55	0.0286	0.0286	\$3,806.62	\$3,806.62	\$3,806.62
Totals (Capped)	41,600.00		0.312550	0.3125	\$41,593.32	0.3088	0.3088	\$41,100.85	\$41,100.85	\$41,100.85
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,600.00		0.312550	0.3125	\$41,593.32	0.3088	0.3088	\$41,100.85	\$41,100.85	\$41,100.85

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,635,171	9,635,171	EZ Value Abated	0
Residential	2,295,925	2,295,925	EZ Tax Abated	\$0.00
Commercial	758,309	758,309	New Property	74,731
Industrial	0	0	Annexation EAV	0
Mineral	620,456	620,456	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,309,861	13,309,861	Aggregate Ext. Base	61,067
Total + Overlap	13,309,861	13,309,861	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,800.00	0.6600	0.216381	0.2164	\$28,802.54	0.2136	0.2136	\$28,429.86	\$28,429.86	\$28,429.86
008 BRIDGE JOINT W/ COUNTY	7,000.00	0.2500	0.052593	0.0526	\$7,000.99	0.0519	0.0519	\$6,907.82	\$6,907.82	\$6,907.82
009 PERMANENT ROAD	23,400.00	0.2500	0.175810	0.1758	\$23,398.74	0.1735	0.1735	\$23,092.61	\$23,092.61	\$23,092.61
010 EQUIPMENT & BUILDING	4,880.00	0.1000	0.036665	0.0367	\$4,884.72	0.0362	0.0362	\$4,818.17	\$4,818.17	\$4,818.17
Totals (Capped)	64,080.00		0.481449	0.4815	\$64,086.99	0.4752	0.4752	\$63,248.46	\$63,248.46	\$63,248.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	64,080.00		0.481449	0.4815	\$64,086.99	0.4752	0.4752	\$63,248.46	\$63,248.46	\$63,248.46

FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,348,123	10,348,123	EZ Value Abated	0
Residential	7,614,188	7,614,188	EZ Tax Abated	\$0.00
Commercial	922,079	922,079	New Property	22,693
Industrial	556	556	Annexation EAV	0
Mineral	5,017,106	5,017,106	Disconnection EAV	0
State Railroad	50,011	50,011	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,952,063	23,952,063	Aggregate Ext. Base	42,821
Total + Overlap	23,952,063	23,952,063	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,188.00	0.3800	0.192835	0.1928	\$46,179.58	0.1843	0.1843	\$44,143.65	\$44,143.65	\$44,143.65
Totals (Capped)	46,188.00		0.192835	0.1928	\$46,179.58	0.1843	0.1843	\$44,143.65	\$44,143.65	\$44,143.65
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,188.00		0.192835	0.1928	\$46,179.58	0.1843	0.1843	\$44,143.65	\$44,143.65	\$44,143.65

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,348,123	10,348,123	EZ Value Abated	0	Municipality
Residential	7,614,188	7,614,188	EZ Tax Abated	\$0.00	
Commercial	922,079	922,079	New Property	22,693	Amount Extended
Industrial	556	556	Annexation EAV	0	708 - VILLAGE OF LEE
Mineral	5,017,106	5,017,106	Disconnection EAV	0	Total
State Railroad	50,011	50,011	Recovered TIF EAV	0	\$3,173.59
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,952,063	23,952,063	Aggregate Ext. Base	116,233	
Total + Overlap	23,952,063	23,952,063	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	67,629.00	0.6600	0.282352	0.2824	\$67,640.63	0.2698	0.2698	\$64,622.67	\$64,622.67	\$64,622.67
008 BRIDGE JOINT W/ COUNTY	10,168.00	0.2500	0.042452	0.0425	\$10,179.63	0.0406	0.0406	\$9,724.54	\$9,724.54	\$9,724.54
009 PERMANENT ROAD	40,475.00	0.2500	0.168983	0.1690	\$40,478.99	0.1614	0.1614	\$38,658.63	\$38,658.63	\$38,658.63
010 EQUIPMENT & BUILDING	7,126.00	0.1000	0.029751	0.0298	\$7,137.71	0.0285	0.0285	\$6,826.34	\$6,826.34	\$6,826.34
Totals (Capped)	125,398.00		0.523538	0.5237	\$125,436.96	0.5003	0.5003	\$119,832.18	\$119,832.18	\$119,832.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,398.00		0.523538	0.5237	\$125,436.96	0.5003	0.5003	\$119,832.18	\$119,832.18	\$119,832.18

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,849,231	10,840,071	EZ Value Abated	0
Residential	14,221,637	11,982,681	EZ Tax Abated	\$0.00
Commercial	1,491,483	1,241,868	New Property	187,169
Industrial	0	0	Annexation EAV	0
Mineral	1,172,375	1,172,375	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,734,726	25,236,995	Aggregate Ext. Base	135,537
Total + Overlap	27,734,726	25,236,995	TIF Increment	2,497,731

Fund/Name	Levy Request	Maximum Rate	Calc'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	85,000.00	0.4000	0.336807	0.3368	\$84,998.20	0.3347	0.3347	\$92,828.13	\$84,468.22	\$84,468.22
005 IMRF	2,700.00	0.0000	0.010699	0.0107	\$2,700.36	0.0106	0.0106	\$2,939.88	\$2,675.12	\$2,675.12
017 CEMETERY	38,000.00	0.2000	0.150573	0.1506	\$38,006.91	0.1497	0.1497	\$41,518.88	\$37,779.78	\$37,779.78
035 LIABILITY INS	2,800.00	0.0000	0.011095	0.0111	\$2,801.31	0.0110	0.0110	\$3,050.82	\$2,776.07	\$2,776.07
047 SOCIAL SECURITY	11,000.00	0.0000	0.043587	0.0436	\$11,003.33	0.0433	0.0433	\$12,009.14	\$10,927.62	\$10,927.62
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.007925	0.0079	\$1,993.72	0.0079	0.0079	\$2,191.04	\$1,993.72	\$1,993.72
Totals (Capped)	141,500.00		0.560686	0.5607	\$141,503.83	0.5572	0.5572	\$154,537.89	\$140,620.53	\$140,620.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	141,500.00		0.560686	0.5607	\$141,503.83	0.5572	0.5572	\$154,537.89	\$140,620.53	\$140,620.53

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,849,231	10,840,071	EZ Value Abated	0	Municipality
Residential	14,221,637	11,982,681	EZ Tax Abated	\$0.00	
Commercial	1,491,483	1,241,868	New Property	187,169	Amount Extended
Industrial	0	0	Annexation EAV	0	710 - VILLAGE OF PAW PAW
Mineral	1,172,375	1,172,375	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$5,388.31
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,734,726	25,236,995	Aggregate Ext. Base	123,600	
Total + Overlap	27,734,726	25,236,995	TIF Increment	2,497,731	

Fund/Name	Levy Request	Maximum Rate	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	31,500.00	0.6600	0.124817	0.1248	\$31,495.77	0.1248	0.1248	\$34,612.94	\$31,495.77	\$31,495.77
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001981	0.0020	\$504.74	0.0020	0.0020	\$554.69	\$504.74	\$504.74
009 PERMANENT ROAD	68,000.00	0.2500	0.269446	0.2500	\$63,092.49	0.2500	0.2500	\$69,336.82	\$63,092.49	\$63,092.49
010 EQUIPMENT & BUILDING	27,000.00	0.1000	0.106986	0.1000	\$25,237.00	0.1000	0.1000	\$27,734.73	\$25,237.00	\$25,237.00
Totals (Capped)	127,000.00		0.503230	0.4768	\$120,330.00	0.4768	0.4768	\$132,239.18	\$120,330.00	\$120,330.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	127,000.00		0.503230	0.4768	\$120,330.00	0.4768	0.4768	\$132,239.18	\$120,330.00	\$120,330.00

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	844,145	844,145	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	20,276,804	20,276,804	EZ Tax Abated	\$0.00	602RB - AMBOY TWP ROAD/BRID	007	\$16,240.83
Commercial	4,449,168	4,449,168	New Property	38,552	Total		\$16,240.83
Industrial	713,052	713,052	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	64,890			
County Total	26,283,169	26,283,169	Aggregate Ext. Base	273,408			
Total + Overlap	26,283,169	26,283,169	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,500.00	0.4375	0.245404	0.2454	\$64,498.90	0.2424	0.2424	\$63,710.40	\$63,710.40	\$63,710.40
005 I.M.R.F.	57,540.00	0.0000	0.218923	0.2189	\$57,533.86	0.2163	0.2163	\$56,850.49	\$56,850.49	\$56,850.49
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	19,500.00	0.6000	0.074192	0.0742	\$19,502.11	0.0733	0.0733	\$19,265.56	\$19,265.56	\$19,265.56
016 LIBRARY	33,500.00	0.1500	0.127458	0.1275	\$33,511.04	0.1260	0.1260	\$33,116.79	\$33,116.79	\$33,116.79
027 AUDIT	6,500.00	0.0000	0.024731	0.0247	\$6,491.94	0.0244	0.0244	\$6,413.09	\$6,413.09	\$6,413.09
035 LIABILITY INS	32,000.00	0.0000	0.121751	0.1218	\$32,012.90	0.1204	0.1204	\$31,644.94	\$31,644.94	\$31,644.94
041 STREET LIGHTING	13,000.00	0.0500	0.049461	0.0495	\$13,010.17	0.0489	0.0489	\$12,852.47	\$12,852.47	\$12,852.47
042 CITY PARK	2,500.00	0.0750	0.009512	0.0095	\$2,496.90	0.0094	0.0094	\$2,470.62	\$2,470.62	\$2,470.62
044 BAND	1,000.00	0.0400	0.003805	0.0038	\$998.76	0.0038	0.0038	\$998.76	\$998.76	\$998.76
046 EMERGENCY & DISASTER	3,000.00	0.0500	0.011414	0.0114	\$2,996.28	0.0113	0.0113	\$2,970.00	\$2,970.00	\$2,970.00
047 SOCIAL SECURITY	36,220.00	0.0000	0.137807	0.1378	\$36,218.21	0.1362	0.1362	\$35,797.68	\$35,797.68	\$35,797.68
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.018263	0.0183	\$4,809.82	0.0181	0.0181	\$4,757.25	\$4,757.25	\$4,757.25
062 WORKMENS COMP	12,000.00	0.0000	0.045657	0.0457	\$12,011.41	0.0452	0.0452	\$11,879.99	\$11,879.99	\$11,879.99
Totals (Capped)	286,060.00		1.088378	1.0885	\$286,092.30	1.0757	1.0757	\$282,728.04	\$282,728.04	\$282,728.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	286,060.00		1.088378	1.0885	\$286,092.30	1.0757	1.0757	\$282,728.04	\$282,728.04	\$282,728.04

FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	58,281	58,281	EZ Value Abated	67,584	
Residential	9,132,651	9,132,651	EZ Tax Abated	\$670.10	Road District
Commercial	2,068,640	2,012,834	New Property	6,617	Fund
Industrial	1,169,203	1,157,425	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	603RB - ASHTON TWP ROAD/BRI
State Railroad	137,893	137,893	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,566,668	12,499,084	Aggregate Ext. Base	121,851	Total
Total + Overlap	12,566,668	12,499,084	TIF Increment	0	\$9,477.04

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,000.00	0.4375	0.280021	0.2800	\$34,997.44	0.2800	0.2800	\$35,186.67	\$34,997.44	\$34,997.44
005 I.M.R.F.	12,000.00	0.0000	0.096007	0.0960	\$11,999.12	0.0960	0.0960	\$12,064.00	\$11,999.12	\$11,999.12
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	11,000.00	0.6000	0.088006	0.0880	\$10,999.19	0.0880	0.0880	\$11,058.67	\$10,999.19	\$10,999.19
016 LIBRARY	19,000.00	0.1500	0.152011	0.1500	\$18,748.63	0.1500	0.1500	\$18,850.00	\$18,748.63	\$18,748.63
017 CEMETERY	500.00	0.0250	0.004000	0.0040	\$499.96	0.0040	0.0040	\$502.67	\$499.96	\$499.96
025 GARBAGE	200.00	0.2000	0.001600	0.0016	\$199.99	0.0016	0.0016	\$201.07	\$199.99	\$199.99
027 AUDIT	7,500.00	0.0000	0.060004	0.0600	\$7,499.45	0.0600	0.0600	\$7,540.00	\$7,499.45	\$7,499.45
035 LIABILITY INSURANCE	18,300.00	0.0000	0.146411	0.1464	\$18,298.66	0.1464	0.1464	\$18,397.60	\$18,298.66	\$18,298.66
047 SOCIAL SECURITY	12,000.00	0.0000	0.096007	0.0960	\$11,999.12	0.0960	0.0960	\$12,064.00	\$11,999.12	\$11,999.12
060 UNEMPLOYMENT INSURANC	615.00	0.0000	0.004920	0.0049	\$612.46	0.0049	0.0049	\$615.77	\$612.46	\$612.46
062 WORKMENS COMP	8,080.00	0.0000	0.064645	0.0646	\$8,074.41	0.0646	0.0646	\$8,118.07	\$8,074.41	\$8,074.41
Totals (Capped)	124,195.00		0.993632	0.9915	\$123,928.43	0.9915	0.9915	\$124,598.52	\$123,928.43	\$123,928.43
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	124,195.00		0.993632	0.9915	\$123,928.43	0.9915	0.9915	\$124,598.52	\$123,928.43	\$123,928.43

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,283	4,283	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,594,693	2,594,693	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$2,741.88
Commercial	275,732	275,732	New Property	0	Total		\$2,741.88
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,400	2,400	Recovered EZ EAV	0			
County Total	2,877,108	2,877,108	Aggregate Ext. Base	2,901			
Total + Overlap	2,877,108	2,877,108	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,325.00	0.4375	0.115567	0.1156	\$3,325.94	0.1039	0.1039	\$2,989.32	\$2,989.32	\$2,989.32
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)	3,325.00		0.115567	0.1156	\$3,325.94	0.1039	0.1039	\$2,989.32	\$2,989.32	\$2,989.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,325.00		0.115567	0.1156	\$3,325.94	0.1039	0.1039	\$2,989.32	\$2,989.32	\$2,989.32

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	166,608	166,581	EZ Value Abated	6,283,286	
Residential	110,294,762	108,975,501	EZ Tax Abated	\$111,578.54	Road District
Commercial	46,170,416	39,901,548	New Property	819,120	Fund
Industrial	26,832,169	22,707,471	Annexation EAV	7,408	Amount Extended
Mineral	0	0	Disconnection EAV	0	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	1,248,791	1,248,791	Recovered TIF EAV	0	618RB - SOUTH DIXON TWP RD/E 007
Local Railroad	0	0	Recovered EZ EAV	160,624	Total
County Total	184,712,746	172,999,892	Aggregate Ext. Base	2,984,981	\$69,182.08
Total + Overlap	184,712,746	172,999,892	TIF Increment	5,429,568	

Fund/Name	Levy Request	Maximum Rate	Calc'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	767,578.00	0.4375	0.443687	0.4375	\$756,874.53	0.4375	0.4375	\$808,118.26	\$756,874.53	\$756,874.53
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,052,679.00	0.6000	0.608485	0.6000	\$1,037,999.35	0.6000	0.6000	\$1,108,276.48	\$1,037,999.35	\$1,037,999.35
015 POLICE PENSION	475,680.00	0.0000	0.274960	0.2750	\$475,749.70	0.2750	0.2750	\$507,960.05	\$475,749.70	\$475,749.70
016 LIBRARY	275,385.00	0.6000	0.159182	0.1592	\$275,415.83	0.1592	0.1592	\$294,062.69	\$275,415.83	\$275,415.83
017 CEMETERY	45,930.00	0.0250	0.026549	0.0250	\$43,249.97	0.0250	0.0250	\$46,178.19	\$43,249.97	\$43,249.97
027 AUDIT	45,000.00	0.0000	0.026012	0.0260	\$44,979.97	0.0260	0.0260	\$48,025.31	\$44,979.97	\$44,979.97
028 LIBRARY MAINTENANCE	37,090.00	0.0000	0.021439	0.0214	\$37,021.98	0.0214	0.0214	\$39,528.53	\$37,021.98	\$37,021.98
035 LIABILITY INSURANCE	363,015.00	0.0000	0.209835	0.2098	\$362,953.77	0.2098	0.2098	\$387,527.34	\$362,953.77	\$362,953.77
040 STREET & BRIDGE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
044 BAND	20,000.00	0.0400	0.011561	0.0116	\$20,067.99	0.0116	0.0116	\$21,426.68	\$20,067.99	\$20,067.99
045 PUBLIC BENEFIT	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 EMERGENCY & DISASTER	17,870.00	0.0500	0.010330	0.0103	\$17,818.99	0.0103	0.0103	\$19,025.41	\$17,818.99	\$17,818.99
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,100,227.00		1.792040	1.7758	\$3,072,132.08	1.7758	1.7758	\$3,280,128.94	\$3,072,132.08	\$3,072,132.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,100,227.00		1.792040	1.7758	\$3,072,132.08	1.7758	1.7758	\$3,280,128.94	\$3,072,132.08	\$3,072,132.08

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,176	11,176	EZ Value Abated	18,605	Road District
Residential	7,585,068	7,568,963	EZ Tax Abated	\$112.69	
Commercial	2,388,516	2,386,016	New Property	30,284	Amount Extended
Industrial	0	0	Annexation EAV	0	606RB - FRANKLIN GROVE ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	98,333	98,333	Recovered TIF EAV	0	\$5,238.65
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	10,083,093	10,064,488	Aggregate Ext. Base	59,018	
Total + Overlap	10,083,093	10,064,488	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
001 CORPORATE	24,785.00	0.4375	0.246262	0.2463	\$24,788.83	0.2425	0.2425	\$24,451.50	\$24,406.38	\$24,406.38
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	7,200.00	0.6000	0.071539	0.0715	\$7,196.11	0.0704	0.0704	\$7,098.50	\$7,085.40	\$7,085.40
016 LIBRARY	21,600.00	0.3000	0.214616	0.2146	\$21,598.39	0.2113	0.2113	\$21,305.58	\$21,266.26	\$21,266.26
027 AUDIT	1,675.00	0.0000	0.016643	0.0166	\$1,670.71	0.0163	0.0163	\$1,643.54	\$1,640.51	\$1,640.51
035 LIABILITY INSURANCE	1,675.00	0.0000	0.016643	0.0166	\$1,670.71	0.0163	0.0163	\$1,643.54	\$1,640.51	\$1,640.51
041 STREET LIGHTING	1,675.00	0.0500	0.016643	0.0166	\$1,670.71	0.0163	0.0163	\$1,643.54	\$1,640.51	\$1,640.51
047 SOCIAL SECURITY	1,675.00	0.0000	0.016643	0.0166	\$1,670.71	0.0163	0.0163	\$1,643.54	\$1,640.51	\$1,640.51
062 WORKMENS COMP	1,675.00	0.0000	0.016643	0.0166	\$1,670.71	0.0163	0.0163	\$1,643.54	\$1,640.51	\$1,640.51
Totals (Capped)	61,960.00		0.615632	0.6154	\$61,936.88	0.6057	0.6057	\$61,073.28	\$60,960.59	\$60,960.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	61,960.00		0.615632	0.6154	\$61,936.88	0.6057	0.6057	\$61,073.28	\$60,960.59	\$60,960.59

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,860	6,860	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	984,526	984,526	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,798.38
Commercial	747,860	747,860	New Property	3,245	Total		\$1,798.38
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	1,739,246	1,739,246	Aggregate Ext. Base	2,113			
Total + Overlap	1,739,246	1,739,246	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,360.00	0.4375	0.135691	0.1357	\$2,360.16	0.1253	0.1253	\$2,179.28	\$2,179.28	\$2,179.28
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,360.00		0.135691	0.1357	\$2,360.16	0.1253	0.1253	\$2,179.28	\$2,179.28	\$2,179.28
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,360.00		0.135691	0.1357	\$2,360.16	0.1253	0.1253	\$2,179.28	\$2,179.28	\$2,179.28

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,113	2,113	EZ Value Abated	0	DeKalb County	2,120,294
Residential	2,172,396	2,172,396	EZ Tax Abated	\$0.00	Total	2,120,294
Commercial	128,034	128,034	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	
State Railroad	50,011	50,011	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
County Total	2,352,554	2,352,554	Aggregate Ext. Base	19,945	Total	\$3,173.59
Total + Overlap	4,472,848	4,472,848	TIF Increment	0	Total	\$3,173.59

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
001 CORPORATE	8,500.00	0.4375	0.190036	0.1900	\$4,469.85	0.1580	0.1580	\$3,717.04	\$3,717.04	\$7,067.10
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	3,000.00	0.2000	0.067071	0.0671	\$1,578.56	0.0558	0.0558	\$1,312.73	\$1,312.73	\$2,495.85
027 AUDIT	3,500.00	0.0000	0.078250	0.0782	\$1,839.70	0.0650	0.0650	\$1,529.16	\$1,529.16	\$2,907.35
035 LIABILITY INSURANCE	7,300.00	0.0000	0.163207	0.1632	\$3,839.37	0.1357	0.1357	\$3,192.42	\$3,192.42	\$6,069.65
072 WATERWORKS AND SEWAG	5,000.00	0.1666	0.111786	0.1118	\$2,630.16	0.0930	0.0930	\$2,187.88	\$2,187.88	\$4,159.75
Totals (Capped)	27,300.00		0.610350	0.6103	\$14,357.64	0.5075	0.5075	\$11,939.23	\$11,939.23	\$22,699.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,300.00		0.610350	0.6103	\$14,357.64	0.5075	0.5075	\$11,939.23	\$11,939.23	\$22,699.70

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	69,566	69,566	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	890,918	890,918	EZ Tax Abated	\$0.00	615RB - NELSON TWP ROAD/BR	007	\$1,085.61
Commercial	104,748	104,748	New Property	3,340	Total		\$1,085.61
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	290,089	290,089	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,355,321	1,355,321	Aggregate Ext. Base	3,102			
Total + Overlap	1,355,321	1,355,321	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.092229	0.0922	\$1,249.61	0.0922	0.0922	\$1,249.61	\$1,249.61	\$1,249.61
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	0.070094	0.0701	\$950.08	0.0701	0.0701	\$950.08	\$950.08	\$950.08
035 LIABILITY INSURANCE	900.00	0.0000	0.066405	0.0664	\$899.93	0.0664	0.0664	\$899.93	\$899.93	\$899.93
Totals (Capped)	3,100.00		0.228728	0.2287	\$3,099.62	0.2287	0.2287	\$3,099.62	\$3,099.62	\$3,099.62
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		0.228728	0.2287	\$3,099.62	0.2287	0.2287	\$3,099.62	\$3,099.62	\$3,099.62

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	85,631	76,471	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,973,127	7,734,171	EZ Tax Abated	\$0.00			
Commercial	1,074,078	824,463	New Property	3,988	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,388.31		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,132,836	8,635,105	Aggregate Ext. Base	65,124			
Total + Overlap	11,132,836	8,635,105	TIF Increment	2,497,731			

Fund/Name	Levy Request	Maximum Rate	Calc'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	31,075.00	0.4375	0.359868	0.3599	\$31,077.74	0.3543	0.3543	\$39,443.64	\$30,594.18	\$30,594.18
005 I.M.R.F.	3,720.00	0.0000	0.043080	0.0431	\$3,721.73	0.0424	0.0424	\$4,720.32	\$3,661.28	\$3,661.28
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 PROTECTION	9,328.00	0.6000	0.108024	0.1080	\$9,325.91	0.1063	0.1063	\$11,834.20	\$9,179.12	\$9,179.12
027 AUDIT	3,479.00	0.0000	0.040289	0.0403	\$3,479.95	0.0397	0.0397	\$4,419.74	\$3,428.14	\$3,428.14
035 LIABILITY INSURANCE	4,044.00	0.0000	0.046832	0.0468	\$4,041.23	0.0461	0.0461	\$5,132.24	\$3,980.78	\$3,980.78
041 STREET LIGHTING	4,525.00	0.0500	0.052402	0.0500	\$4,317.55	0.0492	0.0492	\$5,477.36	\$4,248.47	\$4,248.47
047 SOCIAL SECURITY	4,895.00	0.0000	0.056687	0.0567	\$4,896.10	0.0558	0.0558	\$6,212.12	\$4,818.39	\$4,818.39
062 WORKMENS COMP	5,580.00	0.0000	0.064620	0.0646	\$5,578.28	0.0636	0.0636	\$7,080.48	\$5,491.93	\$5,491.93
143 MEDICARE	1,730.00	0.0000	0.020035	0.0200	\$1,727.02	0.0197	0.0197	\$2,193.17	\$1,701.12	\$1,701.12
Totals (Capped)	68,376.00		0.791837	0.7894	\$68,165.51	0.7771	0.7771	\$86,513.27	\$67,103.41	\$67,103.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	68,376.00		0.791837	0.7894	\$68,165.51	0.7771	0.7771	\$86,513.27	\$67,103.41	\$67,103.41

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>601RB - ALTO TWP ROAD/BRIDGE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,381.91</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,381.91</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,381.91	Total		\$2,381.91
Road District	Fund	Amount Extended												
601RB - ALTO TWP ROAD/BRIDGE	007	\$2,381.91												
Total		\$2,381.91												
Residential	2,561,719	2,561,719	EZ Tax Abated	\$0.00										
Commercial	119,713	119,713	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	134,070	134,070	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	2,815,502	2,815,502	Aggregate Ext. Base	3,776										
Total + Overlap	2,815,502	2,815,502	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,140.00	0.4375	0.147043	0.1470	\$4,138.79	0.1382	0.1382	\$3,891.02	\$3,891.02	\$3,891.02
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,140.00		0.147043	0.1470	\$4,138.79	0.1382	0.1382	\$3,891.02	\$3,891.02	\$3,891.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,140.00		0.147043	0.1470	\$4,138.79	0.1382	0.1382	\$3,891.02	\$3,891.02	\$3,891.02

FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	151,699	151,699	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	4,689,545	4,689,545	EZ Tax Abated		\$0.00		619RB - SUBLETTE TWP ROAD/B		007	\$10,563.65	
Commercial	1,728,193	1,728,193	New Property		12,316		Total			\$10,563.65	
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	6,569,437	6,569,437	Aggregate Ext. Base		15,366						
Total + Overlap	6,569,437	6,569,437	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	15,363.00	0.4375	0.233856	0.2339	\$15,365.91	0.2339	0.2339	\$15,365.91	\$15,365.91	\$15,365.91
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		0.233856	0.2339	\$15,365.91	0.2339	0.2339	\$15,365.91	\$15,365.91	\$15,365.91
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		0.233856	0.2339	\$15,365.91	0.2339	0.2339	\$15,365.91	\$15,365.91	\$15,365.91

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,365,589	1,365,589	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,412.34
Commercial	116,401	116,401	New Property	8,832	Total		\$1,412.34
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	1,481,990	1,481,990	Aggregate Ext. Base	10,299			
Total + Overlap	1,481,990	1,481,990	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,483.00	0.4375	0.302499	0.3025	\$4,483.02	0.2985	0.2985	\$4,423.74	\$4,423.74	\$4,423.74
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,570.00	0.0000	0.173416	0.1734	\$2,569.77	0.1711	0.1711	\$2,535.68	\$2,535.68	\$2,535.68
035 LIABILITY INSURANCE	2,160.00	0.0000	0.145750	0.1458	\$2,160.74	0.1439	0.1439	\$2,132.58	\$2,132.58	\$2,132.58
041 STREET LIGHTING	410.00	0.0500	0.027666	0.0277	\$410.51	0.0273	0.0273	\$404.58	\$404.58	\$404.58
047 SOCIAL SECURITY	410.00	0.0000	0.027666	0.0277	\$410.51	0.0273	0.0273	\$404.58	\$404.58	\$404.58
062 WORKMANS COMP	780.00	0.0000	0.052632	0.0526	\$779.53	0.0519	0.0519	\$769.15	\$769.15	\$769.15
Totals (Capped)	10,813.00		0.729629	0.7297	\$10,814.08	0.7200	0.7200	\$10,670.31	\$10,670.31	\$10,670.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	10,813.00		0.729629	0.7297	\$10,814.08	0.7200	0.7200	\$10,670.31	\$10,670.31	\$10,670.31

FINAL Tax Computation Report Lee County

Taxing District 714 - CITY OF ROCHELLE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,079	11,079	EZ Value Abated	0	Ogle County	214,153,726
Residential	0	0	EZ Tax Abated	\$0.00	Total	214,153,726
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	6,989		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,079	11,079	Aggregate Ext. Base	0		
Total + Overlap	214,164,805	214,164,805	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	562,500.00	0.2500	0.262648	0.2500	\$27.70	0.2500	0.2500	\$27.70	\$27.70	\$535,412.01
003 BONDS & INTEREST	61,917.50	0.0000	0.028911	0.0289	\$3.20	0.0290	0.0290	\$3.21	\$3.21	\$62,107.79
005 I.M.R.F.	238,000.00	0.0000	0.111129	0.1111	\$12.31	0.1111	0.1111	\$12.31	\$12.31	\$237,937.10
012 FIRE PROTECTION	168,750.00	0.0000	0.078795	0.0788	\$8.73	0.0788	0.0788	\$8.73	\$8.73	\$168,761.87
013 FIRE PENSION	80,000.00	0.0000	0.037354	0.0374	\$4.14	0.0374	0.0374	\$4.14	\$4.14	\$80,097.64
014 POLICE PROTECTION	168,750.00	0.0750	0.078795	0.0750	\$8.31	0.0750	0.0750	\$8.31	\$8.31	\$160,623.60
015 POLICE PENSION	105,000.00	0.0000	0.049028	0.0490	\$5.43	0.0490	0.0490	\$5.43	\$5.43	\$104,940.75
027 AUDIT	34,500.00	0.0000	0.016109	0.0161	\$1.78	0.0161	0.0161	\$1.78	\$1.78	\$34,480.53
035 LIABILITY INSURANCE	280,000.00	0.0000	0.130740	0.1307	\$14.48	0.1307	0.1307	\$14.48	\$14.48	\$279,913.40
041 STREET LIGHTING	112,500.00	0.1016	0.052530	0.0525	\$5.82	0.0525	0.0525	\$5.82	\$5.82	\$112,436.52
047 SOCIAL SECURITY	212,000.00	0.0000	0.098989	0.0990	\$10.97	0.0990	0.0990	\$10.97	\$10.97	\$212,023.16
048 SCHOOL CROSSING GUARD	45,000.00	0.0200	0.021012	0.0200	\$2.22	0.0200	0.0200	\$2.22	\$2.22	\$42,832.96
Totals (Capped)	61,917.50		0.028911	0.0289	\$3.20	0.0290	0.0290	\$3.21	\$3.21	\$62,107.79
Totals (Not Capped)	2,007,000.00		0.937129	0.9196	\$101.89	0.9196	0.9196	\$101.89	\$101.89	\$1,969,459.54
Totals (All)	2,068,917.50		0.966040	0.9485	\$105.09	0.9486	0.9486	\$105.10	\$105.10	\$2,031,567.33

FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,022,353	17,022,353	EZ Value Abated	89,318
Residential	34,069,205	34,069,205	EZ Tax Abated	\$520.54
Commercial	7,897,753	7,864,203	New Property	425,869
Industrial	6,092,472	6,036,704	Annexation EAV	52,818
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	122,439
County Total	65,083,583	64,994,265	Aggregate Ext. Base	364,435
Total + Overlap	65,083,583	64,994,265	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	230,872.00	0.4000	0.355219	0.3552	\$230,859.63	0.3407	0.3407	\$221,739.77	\$221,435.46	\$221,435.46
064 AMBULANCE	164,035.00	0.3000	0.252384	0.2524	\$164,045.52	0.2421	0.2421	\$157,567.35	\$157,351.12	\$157,351.12
Totals (Capped)	394,907.00		0.607603	0.6076	\$394,905.15	0.5828	0.5828	\$379,307.12	\$378,786.58	\$378,786.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	394,907.00		0.607603	0.6076	\$394,905.15	0.5828	0.5828	\$379,307.12	\$378,786.58	\$378,786.58

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,636,942	15,636,942	EZ Value Abated	0	Ogle County	7,338,587
Residential	13,249,061	13,249,061	EZ Tax Abated	\$0.00	Total	7,338,587
Commercial	3,410,781	3,410,781	New Property	169,801	<i>* denotes use of estimated EAV</i>	
Industrial	3,927,889	3,927,889	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	975,591	975,591	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,200,264	37,200,264	Aggregate Ext. Base	0		
Total + Overlap	44,538,851	44,538,851	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	137,152.00	0.3000	0.307938	0.3000	\$111,600.79	0.3000	0.3000	\$111,600.79	\$111,600.79	\$133,616.55
027 AUDIT	2,285.00	0.0050	0.005130	0.0050	\$1,860.01	0.0050	0.0050	\$1,860.01	\$1,860.01	\$2,226.94
035 LIABILITY INSURANCE	16,183.00	0.0000	0.036335	0.0363	\$13,503.70	0.0363	0.0363	\$13,503.70	\$13,503.70	\$16,167.60
062 WORKMANS COMP	2,377.00	0.0000	0.005337	0.0053	\$1,971.61	0.0053	0.0053	\$1,971.61	\$1,971.61	\$2,360.56
064 AMBULANCE	73,330.00	0.3000	0.164643	0.1646	\$61,231.63	0.1646	0.1646	\$61,231.63	\$61,231.63	\$73,310.95
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		231,327.00	0.519383	0.5112	\$190,167.74	0.5112	0.5112	\$190,167.74	\$190,167.74	\$227,682.60
Totals (All)		231,327.00	0.519383	0.5112	\$190,167.74	0.5112	0.5112	\$190,167.74	\$190,167.74	\$227,682.60

FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,767,928	11,767,928	EZ Value Abated	0
Residential	6,872,364	6,872,364	EZ Tax Abated	\$0.00
Commercial	1,735,566	1,735,566	New Property	6,732,553
Industrial	54,419	54,419	Annexation EAV	0
Mineral	7,764,707	7,764,707	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	28,197,384	28,197,384	Aggregate Ext. Base	85,917
Total + Overlap	28,197,384	28,197,384	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	76,900.00	0.4000	0.272720	0.2727	\$76,894.27	0.2712	0.2712	\$76,471.31	\$76,471.31	\$76,471.31
035 LIABILITY INSURANCE	25,000.00	0.0000	0.088661	0.0887	\$25,011.08	0.0882	0.0882	\$24,870.09	\$24,870.09	\$24,870.09
064 AMBULANCE	15,000.00	0.3000	0.053196	0.0532	\$15,001.01	0.0529	0.0529	\$14,916.42	\$14,916.42	\$14,916.42
Totals (Capped)	116,900.00		0.414577	0.4146	\$116,906.36	0.4123	0.4123	\$116,257.82	\$116,257.82	\$116,257.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	116,900.00		0.414577	0.4146	\$116,906.36	0.4123	0.4123	\$116,257.82	\$116,257.82	\$116,257.82

FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,167,037	30,088,996	EZ Value Abated	5,554,467	Ogle County	31,496,085
Residential	128,873,231	128,873,231	EZ Tax Abated	\$39,997.71	Total	31,496,085
Commercial	34,542,372	33,117,347	New Property	2,212,777	<i>* denotes use of estimated EAV</i>	
Industrial	37,876,381	33,776,683	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	7,581		
State Railroad	2,108,216	2,108,216	Recovered TIF EAV	0		
Local Railroad	2,900	2,900	Recovered EZ EAV	387,654		
County Total	233,570,137	227,967,373	Aggregate Ext. Base	0		
Total + Overlap	265,066,222	259,463,458	TIF Increment	48,297		

Fund/Name	Levy Request	Maximum Rate	Calc'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	776,263.00	0.3000	0.299180	0.2992	\$682,078.38	0.2992	0.2992	\$698,841.85	\$682,078.38	\$776,314.67
013 FIREFIGHTERS PENSION	204,129.00	0.0000	0.078674	0.0787	\$179,410.32	0.0787	0.0787	\$183,819.70	\$179,410.32	\$204,197.74
027 AUDIT	13,070.00	0.0050	0.005037	0.0050	\$11,398.37	0.0050	0.0050	\$11,678.51	\$11,398.37	\$12,973.17
035 LIABILITY INSURANCE	18,363.00	0.0000	0.007077	0.0071	\$16,185.68	0.0071	0.0071	\$16,583.48	\$16,185.68	\$18,421.91
060 UNEMPLOYMENT INSURANC	20,000.00	0.0000	0.007708	0.0077	\$17,553.49	0.0077	0.0077	\$17,984.90	\$17,553.49	\$19,978.69
062 WORKMENS COMP	58,000.00	0.0000	0.022354	0.0224	\$51,064.69	0.0224	0.0224	\$52,319.71	\$51,064.69	\$58,119.81
064 AMBULANCE	788,217.00	0.3000	0.303787	0.3000	\$683,902.12	0.3000	0.3000	\$700,710.41	\$683,902.12	\$778,390.37
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,878,042.00		0.723817	0.7201	\$1,641,593.05	0.7201	0.7201	\$1,681,938.56	\$1,641,593.05	\$1,868,396.36
Totals (All)	1,878,042.00		0.723817	0.7201	\$1,641,593.05	0.7201	0.7201	\$1,681,938.56	\$1,641,593.05	\$1,868,396.36

FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	896,078	896,078	EZ Value Abated	0	DeKalb County	1,362,414
Residential	86,450	86,450	EZ Tax Abated	\$0.00	LaSalle County	58,004,083
Commercial	0	0	New Property	0	Total	59,366,497
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	982,528	982,528	Aggregate Ext. Base	0		
Total + Overlap	60,349,025	60,349,025	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.094948	0.0949	\$932.42	0.0949	0.0949	\$932.42	\$932.42	\$57,271.22
064 AMBULANCE	61,150.00	0.2500	0.101327	0.1013	\$995.30	0.1013	0.1013	\$995.30	\$995.30	\$61,133.56
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		0.196275	0.1962	\$1,927.72	0.1962	0.1962	\$1,927.72	\$1,927.72	\$118,404.78
Totals (All)	118,450.00		0.196275	0.1962	\$1,927.72	0.1962	0.1962	\$1,927.72	\$1,927.72	\$118,404.78

FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,517,867	13,517,867	EZ Value Abated	0	Ogle County	6,339,494
Residential	13,103,854	13,103,854	EZ Tax Abated	\$0.00	Total	6,339,494
Commercial	2,668,751	2,668,751	New Property	296,720	<i>* denotes use of estimated EAV</i>	
Industrial	2,457,121	2,457,121	Annexation EAV	173		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,098,223	1,098,223	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,845,816	32,845,816	Aggregate Ext. Base	0		
Total + Overlap	39,185,310	39,185,310	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	117,518.00	0.3000	0.299903	0.2999	\$98,504.60	0.2999	0.2999	\$98,504.60	\$98,504.60	\$117,516.74
027 AUDIT	1,959.00	0.0050	0.004999	0.0050	\$1,642.29	0.0050	0.0050	\$1,642.29	\$1,642.29	\$1,959.27
035 LIABILITY INSURANCE	48,733.00	0.0000	0.124366	0.1244	\$40,860.20	0.1244	0.1244	\$40,860.20	\$40,860.20	\$48,746.53
047 SOCIAL SECURITY	2,000.00	0.0000	0.005104	0.0051	\$1,675.14	0.0051	0.0051	\$1,675.14	\$1,675.14	\$1,998.45
064 AMBULANCE	58,759.00	0.1500	0.149952	0.1500	\$49,268.72	0.1500	0.1500	\$49,268.72	\$49,268.72	\$58,777.97
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		228,969.00	0.584324	0.5844	\$191,950.95	0.5844	0.5844	\$191,950.95	\$191,950.95	\$228,998.96
Totals (All)		228,969.00	0.584324	0.5844	\$191,950.95	0.5844	0.5844	\$191,950.95	\$191,950.95	\$228,998.96

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,238,896	6,238,896	EZ Value Abated	0	DeKalb County	8,948,808
Residential	4,860,549	4,860,549	EZ Tax Abated	\$0.00	Total	8,948,808
Commercial	328,575	328,575	New Property	5,971	<i>* denotes use of estimated EAV</i>	
Industrial	437	437	Annexation EAV	0		
Mineral	2,222,052	2,222,052	Disconnection EAV	0		
State Railroad	305,329	305,329	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,955,838	13,955,838	Aggregate Ext. Base	111,939		
Total + Overlap	22,904,646	22,904,646	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,014.00	0.4000	0.301310	0.3013	\$42,048.94	0.3013	0.3013	\$42,048.94	\$42,048.94	\$69,011.70
035 LIABILITY INSURANCE	7,664.00	0.0000	0.033461	0.0335	\$4,675.21	0.0335	0.0335	\$4,675.21	\$4,675.21	\$7,673.06
064 AMBULANCE	30,842.00	0.3000	0.134654	0.1347	\$18,798.51	0.1347	0.1347	\$18,798.51	\$18,798.51	\$30,852.56
Totals (Capped)	107,520.00		0.469425	0.4695	\$65,522.66	0.4695	0.4695	\$65,522.66	\$65,522.66	\$107,537.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,520.00		0.469425	0.4695	\$65,522.66	0.4695	0.4695	\$65,522.66	\$65,522.66	\$107,537.32

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,118,386	6,118,386	EZ Value Abated	0	Bureau County	28,343,695
Residential	1,755,973	1,755,973	EZ Tax Abated	\$0.00	Total	28,343,695
Commercial	0	0	New Property	236,685	<i>* denotes use of estimated EAV</i>	
Industrial	142,146	142,146	Annexation EAV	0		
Mineral	6,762,775	6,762,775	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,779,280	14,779,280	Aggregate Ext. Base	0		
Total + Overlap	43,122,975	43,122,975	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	99,500.00	0.3000	0.230736	0.2307	\$34,095.80	0.2307	0.2307	\$34,095.80	\$34,095.80	\$99,484.70
064 AMBULANCE	25,000.00	0.2500	0.057974	0.0580	\$8,571.98	0.0580	0.0580	\$8,571.98	\$8,571.98	\$25,011.33
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	124,500.00		0.288710	0.2887	\$42,667.78	0.2887	0.2887	\$42,667.78	\$42,667.78	\$124,496.03
Totals (All)	124,500.00		0.288710	0.2887	\$42,667.78	0.2887	0.2887	\$42,667.78	\$42,667.78	\$124,496.03

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	11,906,177	11,906,177	EZ Value Abated	Ogle County	92,772,481
Residential	6,988,605	6,988,605	EZ Tax Abated	Total	92,772,481
Commercial	1,068,888	1,068,888	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	69,403	69,403	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	603,637	603,637	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	20,636,710	20,636,710	Aggregate Ext. Base		
Total + Overlap	113,409,191	113,409,191	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	312,000.00	0.3000	0.275110	0.2751	\$56,771.59	0.2751	0.2751	\$56,771.59	\$56,771.59	\$311,988.68
027 AUDIT	5,000.00	0.0050	0.004409	0.0044	\$908.02	0.0044	0.0044	\$908.02	\$908.02	\$4,990.00
035 LIABILITY INSURANCE	6,000.00	0.0000	0.005291	0.0053	\$1,093.75	0.0053	0.0053	\$1,093.75	\$1,093.75	\$6,010.69
062 WORKMANS COMP	15,000.00	0.0000	0.013226	0.0132	\$2,724.05	0.0132	0.0132	\$2,724.05	\$2,724.05	\$14,970.01
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	338,000.00		0.298036	0.2980	\$61,497.41	0.2980	0.2980	\$61,497.41	\$61,497.41	\$337,959.38
Totals (All)	338,000.00		0.298036	0.2980	\$61,497.41	0.2980	0.2980	\$61,497.41	\$61,497.41	\$337,959.38

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,204,228	15,195,068	EZ Value Abated	0	DeKalb County	10,915,972
Residential	16,220,482	13,981,526	EZ Tax Abated	\$0.00	Total	10,915,972
Commercial	1,586,745	1,337,130	New Property	196,560	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	5,108,512	5,108,512	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	38,119,967	35,622,236	Aggregate Ext. Base	133,319		
Total + Overlap	49,035,939	46,538,208	TIF Increment	2,497,731		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	124,000.00	0.4000	0.266448	0.2664	\$94,897.64	0.2664	0.2664	\$101,551.59	\$94,897.64	\$123,977.79
035 LIABILITY INSURANCE	14,000.00	0.0000	0.030083	0.0301	\$10,722.29	0.0301	0.0301	\$11,474.11	\$10,722.29	\$14,008.00
Totals (Capped)	138,000.00		0.296531	0.2965	\$105,619.93	0.2965	0.2965	\$113,025.70	\$105,619.93	\$137,985.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	138,000.00		0.296531	0.2965	\$105,619.93	0.2965	0.2965	\$113,025.70	\$105,619.93	\$137,985.79

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	293,536	293,536	EZ Value Abated	0	Carroll County	431,161
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	74,075,465
Commercial	15,277	15,277	New Property	9,318	Whiteside County	431,109
Industrial	0	0	Annexation EAV	0	Total	74,937,735
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	308,813	308,813	Aggregate Ext. Base	0		
Total + Overlap	75,246,548	75,246,548	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	204,820.00	0.3000	0.272199	0.2722	\$840.59	0.2722	0.2722	\$840.59	\$840.59	\$204,821.10
035 LIABILITY INSURANCE	79,000.00	0.0000	0.104988	0.1050	\$324.25	0.1050	0.1050	\$324.25	\$324.25	\$79,008.88
064 AMBULANCE	225,570.00	0.3000	0.299775	0.2998	\$925.82	0.2998	0.2998	\$925.82	\$925.82	\$225,589.15
Totals (Capped)	0.00	0.000000	0.0000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	509,390.00	0.676962	0.6770	0.6770	\$2,090.66	0.6770	0.6770	\$2,090.66	\$2,090.66	\$509,419.13
Totals (All)	509,390.00	0.676962	0.6770	0.6770	\$2,090.66	0.6770	0.6770	\$2,090.66	\$2,090.66	\$509,419.13

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,557,854	2,557,854	EZ Value Abated	0	Whiteside County	60,569,417
Residential	3,829,704	3,829,704	EZ Tax Abated	\$0.00	Total	60,569,417
Commercial	471,858	471,858	New Property	280,311	<i>* denotes use of estimated EAV</i>	
Industrial	4,039,861	4,039,861	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	7,064		
State Railroad	2,224,773	2,224,773	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,124,050	13,124,050	Aggregate Ext. Base	0		
Total + Overlap	73,693,467	73,693,467	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	135,194.00	0.3000	0.183455	0.1835	\$24,082.63	0.1835	0.1835	\$24,082.63	\$24,082.63	\$135,227.51
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	135,194.00		0.183455	0.1835	\$24,082.63	0.1835	0.1835	\$24,082.63	\$24,082.63	\$135,227.51
Totals (All)	135,194.00		0.183455	0.1835	\$24,082.63	0.1835	0.1835	\$24,082.63	\$24,082.63	\$135,227.51

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	3,379,506	3,379,506	EZ Value Abated					Whiteside County	116,881,050	
Residential	14,790,518	14,790,518	EZ Tax Abated		\$0.00			Total	116,881,050	
Commercial	192,562	192,562	New Property		63,133			<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	18,362,586	18,362,586	Aggregate Ext. Base		0					
Total + Overlap	135,243,636	135,243,636	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'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	240,320.00	0.3000	0.177694	0.1777	\$32,630.32	0.1777	0.1777	\$32,630.32	\$32,630.32	\$240,327.94
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	240,320.00		0.177694	0.1777	\$32,630.32	0.1777	0.1777	\$32,630.32	\$32,630.32	\$240,327.94
Totals (All)	240,320.00		0.177694	0.1777	\$32,630.32	0.1777	0.1777	\$32,630.32	\$32,630.32	\$240,327.94

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	19,014,655	19,014,655	EZ Value Abated								0
Residential	21,722,901	21,722,901	EZ Tax Abated								\$0.00
Commercial	3,718,316	3,718,316	New Property								1,059,508
Industrial	7,176	7,176	Annexation EAV								0
Mineral	12,381,169	12,381,169	Disconnection EAV								0
State Railroad	7,283	7,283	Recovered TIF EAV								0
Local Railroad	8,090	8,090	Recovered EZ EAV								0
County Total	56,859,590	56,859,590	Aggregate Ext. Base								135,324
Total + Overlap	56,859,590	56,859,590	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	67,300.00	0.4000	0.118362	0.1184	\$67,321.75	0.1184	0.1184	\$67,321.75	\$67,321.75	\$67,321.75
064 AMBULANCE	68,000.00	0.3000	0.119593	0.1196	\$68,004.07	0.1196	0.1196	\$68,004.07	\$68,004.07	\$68,004.07
Totals (Capped)	135,300.00		0.237955	0.2380	\$135,325.82	0.2380	0.2380	\$135,325.82	\$135,325.82	\$135,325.82
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		0.237955	0.2380	\$135,325.82	0.2380	0.2380	\$135,325.82	\$135,325.82	\$135,325.82

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,316,865	13,316,865	EZ Value Abated	0
Residential	3,283,574	3,283,574	EZ Tax Abated	\$0.00
Commercial	342,920	342,920	New Property	2,281,181
Industrial	128,845	128,845	Annexation EAV	0
Mineral	3,455,861	3,455,861	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,528,065	20,528,065	Aggregate Ext. Base	80,982
Total + Overlap	20,528,065	20,528,065	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,636.00	0.4000	0.358709	0.3587	\$73,634.17	0.3587	0.3587	\$73,634.17	\$73,634.17	\$73,634.17
064 AMBULANCE	19,000.00	0.3000	0.092556	0.0926	\$19,008.99	0.0926	0.0926	\$19,008.99	\$19,008.99	\$19,008.99
Totals (Capped)	92,636.00		0.451265	0.4513	\$92,643.16	0.4513	0.4513	\$92,643.16	\$92,643.16	\$92,643.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	92,636.00		0.451265	0.4513	\$92,643.16	0.4513	0.4513	\$92,643.16	\$92,643.16	\$92,643.16

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,232	36,205	EZ Value Abated	0
Residential	72,524,931	71,893,335	EZ Tax Abated	\$0.00
Commercial	21,270,515	16,520,867	New Property	23,800
Industrial	1,918,874	1,918,874	Annexation EAV	7,408
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	95,750,552	90,369,281	Aggregate Ext. Base	450,260
Total + Overlap	95,750,552	90,369,281	TIF Increment	5,381,271

Fund/Name	Levy Request	Maximum Rate	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	100,935.00	0.6000	0.111692	0.1117	\$100,942.49	0.0803	0.0803	\$76,887.69	\$72,566.53	\$72,566.53
013 FIRE PENSION	391,357.00	0.0000	0.433064	0.4331	\$391,389.36	0.4331	0.4331	\$414,695.64	\$391,389.36	\$391,389.36
Totals (Capped)	492,292.00		0.544756	0.5448	\$492,331.85	0.5134	0.5134	\$491,583.33	\$463,955.89	\$463,955.89
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	492,292.00		0.544756	0.5448	\$492,331.85	0.5134	0.5134	\$491,583.33	\$463,955.89	\$463,955.89

FINAL Tax Computation Report Lee County

Taxing District 817 - WALNUT FIRE PROTECTION DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,438,576	5,438,576	EZ Value Abated	0	Bureau County	29,049,840
Residential	695,858	695,858	EZ Tax Abated	\$0.00	Whiteside County	2,943,019
Commercial	0	0	New Property	66,994	Total	31,992,859
Industrial	921	921	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,135,355	6,135,355	Aggregate Ext. Base	0		
Total + Overlap	38,128,214	38,128,214	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	133,537.00	0.4000	0.350232	0.3502	\$21,486.01	0.3502	0.3502	\$21,486.01	\$21,486.01	\$133,525.01
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
064 AMBULANCE	45,104.00	0.3000	0.118296	0.1183	\$7,258.12	0.1183	0.1183	\$7,258.12	\$7,258.12	\$45,105.68
Totals (Capped)	0.00	0.000000	0.0000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	178,641.00	0.468528	0.468528	0.4685	\$28,744.13	0.4685	0.4685	\$28,744.13	\$28,744.13	\$178,630.69
Totals (All)	178,641.00	0.468528	0.468528	0.4685	\$28,744.13	0.4685	0.4685	\$28,744.13	\$28,744.13	\$178,630.69

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,580,853	16,580,853	EZ Value Abated	0
Residential	15,145,187	15,145,187	EZ Tax Abated	\$0.00
Commercial	3,205,777	3,205,777	New Property	312,064
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,101,682	1,101,682	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	36,049,932	36,049,932	Aggregate Ext. Base	11,598
Total + Overlap	36,049,932	36,049,932	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	11,964.00	0.0000	0.033187	0.0332	\$11,968.58	0.0332	0.0332	\$11,968.58	\$11,968.58	\$11,968.58
Totals (Capped)	11,964.00		0.033187	0.0332	\$11,968.58	0.0332	0.0332	\$11,968.58	\$11,968.58	\$11,968.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,964.00		0.033187	0.0332	\$11,968.58	0.0332	0.0332	\$11,968.58	\$11,968.58	\$11,968.58

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	15,773,342	15,773,342	EZ Value Abated					0		
Residential	12,939,948	12,939,948	EZ Tax Abated		\$0.00					
Commercial	3,498,726	3,498,726	New Property		165,589					
Industrial	6,385,010	6,385,010	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	1,006,785	1,006,785	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	39,603,811	39,603,811	Aggregate Ext. Base		13,229					
Total + Overlap	39,603,811	39,603,811	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	13,890.00	0.0000	0.035072	0.0351	\$13,900.94	0.0346	0.0346	\$13,702.92	\$13,702.92	\$13,702.92
Totals (Capped)	13,890.00		0.035072	0.0351	\$13,900.94	0.0346	0.0346	\$13,702.92	\$13,702.92	\$13,702.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,890.00		0.035072	0.0351	\$13,900.94	0.0346	0.0346	\$13,702.92	\$13,702.92	\$13,702.92

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,225,819	39,225,819	EZ Value Abated	0
Residential	18,711,618	18,711,618	EZ Tax Abated	\$0.00
Commercial	2,881,689	2,881,689	New Property	381,634
Industrial	69,959	69,959	Annexation EAV	0
Mineral	6,933,759	6,933,759	Disconnection EAV	0
State Railroad	1,198,165	1,198,165	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	69,021,009	69,021,009	Aggregate Ext. Base	15,768
Total + Overlap	69,021,009	69,021,009	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	16,555.00	0.0000	0.023986	0.0240	\$16,565.04	0.0237	0.0237	\$16,357.98	\$16,357.98	\$16,357.98
Totals (Capped)	16,555.00		0.023986	0.0240	\$16,565.04	0.0237	0.0237	\$16,357.98	\$16,357.98	\$16,357.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,555.00		0.023986	0.0240	\$16,565.04	0.0237	0.0237	\$16,357.98	\$16,357.98	\$16,357.98

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,003,050	9,003,050	EZ Value Abated	0
Residential	11,201,328	11,201,328	EZ Tax Abated	\$0.00
Commercial	1,976,009	1,976,009	New Property	435,557
Industrial	4,060,861	4,060,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,075,400	3,075,400	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,316,648	29,316,648	Aggregate Ext. Base	16,300
Total + Overlap	29,316,648	29,316,648	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	16,772.00	0.0000	0.057210	0.0572	\$16,769.12	0.0572	0.0572	\$16,769.12	\$16,769.12	\$16,769.12
Totals (Capped)	16,772.00		0.057210	0.0572	\$16,769.12	0.0572	0.0572	\$16,769.12	\$16,769.12	\$16,769.12
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,772.00		0.057210	0.0572	\$16,769.12	0.0572	0.0572	\$16,769.12	\$16,769.12	\$16,769.12

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,828,684	24,828,684	EZ Value Abated	0
Residential	14,533,391	14,533,391	EZ Tax Abated	\$0.00
Commercial	10,384,383	10,384,383	New Property	956,429
Industrial	30,343,430	30,343,430	Annexation EAV	0
Mineral	5,410,220	5,410,220	Disconnection EAV	0
State Railroad	655,853	655,853	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	86,157,231	86,157,231	Aggregate Ext. Base	17,367
Total + Overlap	86,157,231	86,157,231	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	17,350.00	0.0000	0.020138	0.0201	\$17,317.60	0.0201	0.0201	\$17,317.60	\$17,317.60	\$17,317.60
Totals (Capped)	17,350.00		0.020138	0.0201	\$17,317.60	0.0201	0.0201	\$17,317.60	\$17,317.60	\$17,317.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,350.00		0.020138	0.0201	\$17,317.60	0.0201	0.0201	\$17,317.60	\$17,317.60	\$17,317.60

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,503,323	14,503,323	EZ Value Abated	0
Residential	30,789,995	30,789,995	EZ Tax Abated	\$0.00
Commercial	6,804,784	6,804,784	New Property	386,553
Industrial	6,027,297	6,027,297	Annexation EAV	0
Mineral	2,028,834	2,028,834	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	60,163,316	60,163,316	Aggregate Ext. Base	28,077
Total + Overlap	60,163,316	60,163,316	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	28,380.00	0.0000	0.047172	0.0472	\$28,397.09	0.0472	0.0472	\$28,397.09	\$28,397.09	\$28,397.09
Totals (Capped)	28,380.00		0.047172	0.0472	\$28,397.09	0.0472	0.0472	\$28,397.09	\$28,397.09	\$28,397.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,380.00		0.047172	0.0472	\$28,397.09	0.0472	0.0472	\$28,397.09	\$28,397.09	\$28,397.09

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,481,911	19,481,911	EZ Value Abated	0
Residential	23,542,123	23,542,123	EZ Tax Abated	\$0.00
Commercial	4,065,760	4,065,760	New Property	1,103,816
Industrial	7,176	7,176	Annexation EAV	0
Mineral	11,704,890	11,704,890	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	58,809,950	58,809,950	Aggregate Ext. Base	19,475
Total + Overlap	58,809,950	58,809,950	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	20,448.00	0.0000	0.034770	0.0348	\$20,465.86	0.0348	0.0348	\$20,465.86	\$20,465.86	\$20,465.86
Totals (Capped)	20,448.00		0.034770	0.0348	\$20,465.86	0.0348	0.0348	\$20,465.86	\$20,465.86	\$20,465.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	20,448.00		0.034770	0.0348	\$20,465.86	0.0348	0.0348	\$20,465.86	\$20,465.86	\$20,465.86

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	21,742,439	21,733,279	EZ Value Abated	0	
Residential	20,681,553	18,442,597	EZ Tax Abated	\$0.00	
Commercial	2,123,824	1,874,209	New Property	9,093,424	
Industrial	183,145	183,145	Annexation EAV	0	
Mineral	11,617,373	11,617,373	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	2,400	2,400	Recovered EZ EAV	0	
County Total	56,350,734	53,853,003	Aggregate Ext. Base	19,602	
Total + Overlap	56,350,734	53,853,003	TIF Increment	2,497,731	

Fund/Name	Levy Request	Maximum Rate	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	24,126.00	0.0000	0.044800	0.0448	\$24,126.15	0.0448	0.0448	\$25,245.13	\$24,126.15	\$24,126.15
Totals (Capped)	24,126.00		0.044800	0.0448	\$24,126.15	0.0448	0.0448	\$25,245.13	\$24,126.15	\$24,126.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,126.00		0.044800	0.0448	\$24,126.15	0.0448	0.0448	\$25,245.13	\$24,126.15	\$24,126.15

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	853,503	853,476	EZ Value Abated	5,620,136
Residential	110,900,547	110,268,951	EZ Tax Abated	\$26,791.22
Commercial	46,282,769	39,989,386	New Property	819,120
Industrial	26,832,169	22,707,471	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	812,705	812,705	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	27,400
County Total	185,681,693	174,631,989	Aggregate Ext. Base	608,880
Total + Overlap	185,681,693	174,631,989	TIF Increment	5,429,568

Fund/Name	Levy Request	Maximum Rate	Calc'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	187,000.00	0.1000	0.107082	0.1000	\$174,631.99	0.1000	0.1000	\$185,681.69	\$174,631.99	\$174,631.99
003 BONDS & INTEREST	149,095.00	0.0000	0.085377	0.0854	\$149,135.72	0.0858	0.0858	\$159,314.89	\$149,834.25	\$149,834.25
005 I.M.R.F.	35,000.00	0.0000	0.020042	0.0200	\$34,926.40	0.0200	0.0200	\$37,136.34	\$34,926.40	\$34,926.40
014 POLICE SYSTEM	18,000.00	0.0250	0.010307	0.0103	\$17,987.09	0.0103	0.0103	\$19,125.21	\$17,987.09	\$17,987.09
027 AUDIT	5,000.00	0.0050	0.002863	0.0029	\$5,064.33	0.0029	0.0029	\$5,384.77	\$5,064.33	\$5,064.33
035 LIABILITY INSURANCE	40,000.00	0.0000	0.022905	0.0229	\$39,990.73	0.0229	0.0229	\$42,521.11	\$39,990.73	\$39,990.73
047 SOCIAL SECURITY	31,000.00	0.0000	0.017752	0.0178	\$31,084.49	0.0178	0.0178	\$33,051.34	\$31,084.49	\$31,084.49
060 UNEMPLOYMENT INSURANC	7,000.00	0.0000	0.004008	0.0040	\$6,985.28	0.0040	0.0040	\$7,427.27	\$6,985.28	\$6,985.28
062 WORKMANS COMP	26,000.00	0.0000	0.014889	0.0149	\$26,020.17	0.0149	0.0149	\$27,666.57	\$26,020.17	\$26,020.17
122 RECREATIONAL PROGRAMS	198,000.00	0.1200	0.113381	0.1134	\$198,032.68	0.1134	0.1134	\$210,563.04	\$198,032.68	\$198,032.68
123 AQUARIUM & MUSEUM	90,000.00	0.0700	0.051537	0.0515	\$89,935.47	0.0515	0.0515	\$95,626.07	\$89,935.47	\$89,935.47
125 PAVING LIGHTS	3,000.00	0.0050	0.001718	0.0017	\$2,968.74	0.0017	0.0017	\$3,156.59	\$2,968.74	\$2,968.74
126 HANDICAPPED-JOINT RECR	55,000.00	0.0400	0.031495	0.0315	\$55,009.08	0.0315	0.0315	\$58,489.73	\$55,009.08	\$55,009.08
Totals (Capped)	640,000.00		0.366484	0.3594	\$627,627.37	0.3594	0.3594	\$667,340.00	\$627,627.37	\$627,627.37
Totals (Not Capped)	204,095.00		0.116872	0.1169	\$204,144.80	0.1173	0.1173	\$217,804.62	\$204,843.33	\$204,843.33
Totals (All)	844,095.00		0.483356	0.4763	\$831,772.17	0.4767	0.4767	\$885,144.62	\$832,470.70	\$832,470.70

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,949,096	5,949,096	EZ Value Abated	0	Bureau County	26,260,310
Residential	883,902	883,902	EZ Tax Abated	\$0.00	Whiteside County	659,458
Commercial	0	0	New Property	74,395	Total	26,919,768
Industrial	21,921	21,921	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	301,641	301,641	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,156,560	7,156,560	Aggregate Ext. Base	0		
Total + Overlap	34,076,328	34,076,328	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,500.00	0.1000	0.101243	0.1000	\$7,156.56	0.1000	0.1000	\$7,156.56	\$7,156.56	\$34,076.33
003 BONDS & INTEREST	98,550.00	0.0000	0.289204	0.2892	\$20,696.77	0.2906	0.2906	\$20,796.96	\$20,796.96	\$99,025.81
035 LIABILITY INSURANCE	29,750.00	0.0000	0.087304	0.0873	\$6,247.68	0.0873	0.0873	\$6,247.68	\$6,247.68	\$29,748.63
047 SOCIAL SECURITY	9,000.00	0.0000	0.026411	0.0264	\$1,889.33	0.0264	0.0264	\$1,889.33	\$1,889.33	\$8,996.15
122 RECREATIONAL PROGRAMS	26,000.00	0.0750	0.076299	0.0750	\$5,367.42	0.0750	0.0750	\$5,367.42	\$5,367.42	\$25,557.25
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	197,800.00		0.580461	0.5779	\$41,357.76	0.5793	0.5793	\$41,457.95	\$41,457.95	\$197,404.17
Totals (All)	197,800.00		0.580461	0.5779	\$41,357.76	0.5793	0.5793	\$41,457.95	\$41,457.95	\$197,404.17

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	11,176	11,176	EZ Value Abated	0	
Residential	7,585,068	7,585,068	EZ Tax Abated	\$0.00	
Commercial	2,388,516	2,388,516	New Property	30,284	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	98,333	98,333	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	10,083,093	10,083,093	Aggregate Ext. Base	4,810	
Total + Overlap	10,083,093	10,083,093	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,985.00	0.2000	0.039522	0.0395	\$3,982.82	0.0389	0.0389	\$3,922.32	\$3,922.32	\$3,922.32
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.010483	0.0105	\$1,058.72	0.0104	0.0104	\$1,048.64	\$1,048.64	\$1,048.64
Totals (Capped)	5,042.00		0.050005	0.0500	\$5,041.54	0.0493	0.0493	\$4,970.96	\$4,970.96	\$4,970.96
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,042.00		0.050005	0.0500	\$5,041.54	0.0493	0.0493	\$4,970.96	\$4,970.96	\$4,970.96

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	85,631	76,471	EZ Value Abated	0
Residential	9,973,127	7,734,171	EZ Tax Abated	\$0.00
Commercial	1,074,078	824,463	New Property	3,988
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	11,132,836	8,635,105	Aggregate Ext. Base	3,799
Total + Overlap	11,132,836	8,635,105	TIF Increment	2,497,731

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,980.00	0.2000	0.046091	0.0461	\$3,980.78	0.0453	0.0453	\$5,043.17	\$3,911.70	\$3,911.70
Totals (Capped)	3,980.00		0.046091	0.0461	\$3,980.78	0.0453	0.0453	\$5,043.17	\$3,911.70	\$3,911.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,980.00		0.046091	0.0461	\$3,980.78	0.0453	0.0453	\$5,043.17	\$3,911.70	\$3,911.70

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	3,645,437	3,645,437	EZ Value Abated								0
Residential	1,792,131	1,792,131	EZ Tax Abated								\$0.00
Commercial	1,210,832	1,210,832	New Property								113,371
Industrial	363	363	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	6,648,763	6,648,763	Aggregate Ext. Base								4,525
Total + Overlap	6,648,763	6,648,763	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	4,051.00	0.0600	0.060929	0.0600	\$3,989.26	0.0600	0.0600	\$3,989.26	\$3,989.26	\$3,989.26
035 LIABILITY INSURANCE	700.00	0.0000	0.010528	0.0105	\$698.12	0.0105	0.0105	\$698.12	\$698.12	\$698.12
Totals (Capped)	4,751.00		0.071457	0.0705	\$4,687.38	0.0705	0.0705	\$4,687.38	\$4,687.38	\$4,687.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,751.00		0.071457	0.0705	\$4,687.38	0.0705	0.0705	\$4,687.38	\$4,687.38	\$4,687.38

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Taxing District 857 - OHIO PUBLIC LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,905,299	2,905,299	EZ Value Abated	0	Bureau County	27,216,478
Residential	555,077	555,077	EZ Tax Abated	\$0.00	Total	27,216,478
Commercial	0	0	New Property	108,435	<i>* denotes use of estimated EAV</i>	
Industrial	142,146	142,146	Annexation EAV	0		
Mineral	5,410,220	5,410,220	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,012,742	9,012,742	Aggregate Ext. Base	0		
Total + Overlap	36,229,220	36,229,220	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,000.00	0.1500	0.165612	0.1500	\$13,519.11	0.1500	0.1500	\$13,519.11	\$13,519.11	\$54,343.83
004 BUILDING & MAINTENANCE	8,000.00	0.0200	0.022082	0.0200	\$1,802.55	0.0200	0.0200	\$1,802.55	\$1,802.55	\$7,245.84
035 LIABILITY INSURANCE	1,202.00	0.0000	0.003318	0.0033	\$297.42	0.0033	0.0033	\$297.42	\$297.42	\$1,195.56
047 SOCIAL SECURITY	800.00	0.0000	0.002208	0.0022	\$198.28	0.0022	0.0022	\$198.28	\$198.28	\$797.04
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	70,002.00		0.193220	0.1755	\$15,817.36	0.1755	0.1755	\$15,817.36	\$15,817.36	\$63,582.27
Totals (All)	70,002.00		0.193220	0.1755	\$15,817.36	0.1755	0.1755	\$15,817.36	\$15,817.36	\$63,582.27

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Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	85,631	76,471	EZ Value Abated	0
Residential	9,973,127	7,734,171	EZ Tax Abated	\$0.00
Commercial	1,074,078	824,463	New Property	3,988
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	11,132,836	8,635,105	Aggregate Ext. Base	19,742
Total + Overlap	11,132,836	8,635,105	TIF Increment	2,497,731

Fund/Name	Levy Request	Maximum Rate	Calc'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	18,175.00	0.6000	0.210478	0.2105	\$18,176.90	0.2066	0.2066	\$23,000.44	\$17,840.13	\$17,840.13
005 I.M.R.F.	759.00	0.0000	0.008790	0.0088	\$759.89	0.0086	0.0086	\$957.42	\$742.62	\$742.62
035 LIABILITY INSURANCE	231.00	0.0000	0.002675	0.0027	\$233.15	0.0026	0.0026	\$289.45	\$224.51	\$224.51
047 SOCIAL SECURITY	1,564.00	0.0000	0.018112	0.0181	\$1,562.95	0.0178	0.0178	\$1,981.64	\$1,537.05	\$1,537.05
Totals (Capped)	20,729.00		0.240055	0.2401	\$20,732.89	0.2356	0.2356	\$26,228.95	\$20,344.31	\$20,344.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	20,729.00		0.240055	0.2401	\$20,732.89	0.2356	0.2356	\$26,228.95	\$20,344.31	\$20,344.31

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Taxing District 859 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	426,608	426,608	EZ Value Abated	0	DeKalb County	1,566,539
Residential	71,793	71,793	EZ Tax Abated	\$0.00	LaSalle County	50,058,519
Commercial	0	0	New Property	0	Total	51,625,058
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	498,401	498,401	Aggregate Ext. Base	0		
Total + Overlap	52,123,459	52,123,459	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	84,000.00	0.1500	0.161156	0.1500	\$747.60	0.1500	0.1500	\$747.60	\$747.60	\$78,185.19
004 BUILDINGS, EQUIPMENT AN	11,000.00	0.0200	0.021104	0.0200	\$99.68	0.0200	0.0200	\$99.68	\$99.68	\$10,424.69
027 AUDIT	2,565.00	0.0050	0.004921	0.0049	\$24.42	0.0049	0.0049	\$24.42	\$24.42	\$2,554.05
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	33,000.00	0.0000	0.063311	0.0633	\$315.49	0.0633	0.0633	\$315.49	\$315.49	\$32,994.15
047 SOCIAL SECURITY	10,000.00	0.0000	0.019185	0.0192	\$95.69	0.0192	0.0192	\$95.69	\$95.69	\$10,007.70
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		140,565.00	0.269677	0.2574	\$1,282.88	0.2574	0.2574	\$1,282.88	\$1,282.88	\$134,165.78
Totals (All)		140,565.00	0.269677	0.2574	\$1,282.88	0.2574	0.2574	\$1,282.88	\$1,282.88	\$134,165.78

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Taxing District TIF1 - DIXON CENTRAL BUSINESS (TIF1)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	84,592	34,660	EZ Tax Abated	\$0.00	
Commercial	6,212,461	2,662,103	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	12,927	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,309,980	2,696,763	Aggregate Ext. Base	0	
Total + Overlap	6,309,980	2,696,763	TIF Increment	3,613,217	

Fund/Name	Levy Request	Maximum Rate	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	\$322,144.08	\$322,144.08
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	\$322,144.08	\$322,144.08
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$322,144.08	\$322,144.08

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Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	38,690	29,530	EZ Value Abated	0	
Residential	4,270,151	2,031,195	EZ Tax Abated	\$0.00	
Commercial	866,956	617,341	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,175,797	2,678,066	Aggregate Ext. Base	0	
Total + Overlap	5,175,797	2,678,066	TIF Increment	2,497,731	

Fund/Name	Levy Request	Maximum Rate	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	\$252,726.20	\$252,726.20
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	\$252,726.20	\$252,726.20
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$252,726.20	\$252,726.20

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Taxing District	TIF3 - DIXON-CITY-RIVERFRONT (TIF3)		Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	209	182	EZ Value Abated	0
Residential	1,597,064	1,015,400	EZ Tax Abated	\$0.00
Commercial	4,290,516	3,042,929	New Property	0
Industrial	0	0	Annexation EAV	66,677
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,887,789	4,058,511	Aggregate Ext. Base	0
Total + Overlap	5,887,789	4,058,511	TIF Increment	1,829,278

Fund/Name	Levy Request	Maximum Rate	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	\$163,193.18	\$163,193.18
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	\$163,193.18	\$163,193.18
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$163,193.18	\$163,193.18

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Taxing District TIF4 - AMBOY TIF DISTRICT (TIF4)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	0	0	Aggregate Ext. Base	0	
Total + Overlap	0	0	TIF Increment	0	

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