

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	2,781,573	2,781,573	EZ Value Abated	0	Whiteside County	274,729,650
Residential	13,636,282	13,636,282	EZ Tax Abated	\$0.00	Total	274,729,650
Commercial	193,510	193,510	New Property	130,770	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,611,365	16,611,365	Aggregate Ext. Base	0		
Total + Overlap	291,341,015	291,341,015	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,850,000.00	2.5900	2.694437	2.5900	\$430,234.35	2.5900	2.5900	\$430,234.35	\$430,234.35	\$7,545,732.29
003 BONDS	2,137,800.00	0.0000	0.733779	0.7338	\$121,894.20	0.7375	0.7375	\$122,508.82	\$122,508.82	\$2,148,639.99
004 OPERATIONS & MAINTENAN	1,525,000.00	0.5000	0.523442	0.5000	\$83,056.83	0.5000	0.5000	\$83,056.83	\$83,056.83	\$1,456,705.08
005 I.M.R.F.	250,000.00	0.0000	0.085810	0.0858	\$14,252.55	0.0858	0.0858	\$14,252.55	\$14,252.55	\$249,970.59
030 TRANSPORTATION	625,000.00	0.2000	0.214525	0.2000	\$33,222.73	0.2000	0.2000	\$33,222.73	\$33,222.73	\$582,682.03
031 WORKING CASH	155,000.00	0.0500	0.053202	0.0500	\$8,305.68	0.0500	0.0500	\$8,305.68	\$8,305.68	\$145,670.51
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	125,000.00	0.0400	0.042905	0.0400	\$6,644.55	0.0400	0.0400	\$6,644.55	\$6,644.55	\$116,536.41
035 LIABILITY INSURANCE	700,000.00	0.0000	0.240268	0.2403	\$39,917.11	0.2403	0.2403	\$39,917.11	\$39,917.11	\$700,092.46
047 SOCIAL SECURITY	475,000.00	0.0000	0.163039	0.1630	\$27,076.52	0.1630	0.1630	\$27,076.52	\$27,076.52	\$474,885.85
057 LEASING	155,000.00	0.0500	0.053202	0.0500	\$8,305.68	0.0500	0.0500	\$8,305.68	\$8,305.68	\$145,670.51
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,997,800.00		4.804609	4.6529	\$772,910.20	4.6566	4.6566	\$773,524.82	\$773,524.82	\$13,566,585.72
Totals (All)	13,997,800.00		4.804609	4.6529	\$772,910.20	4.6566	4.6566	\$773,524.82	\$773,524.82	\$13,566,585.72

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	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	9,613,168
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	328,748
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
002 EDUCATION	0.00	3.5000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	0.00	0.5500	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
030 TRANSPORTATION	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE SAFETY	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	0.00	0.4000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
057 LEASING	0.00	0.1000	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

FINAL Tax Computation Report Lee County

Taxing District 008 BOND - NELSON SCHOOL BOND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,328,228	1,328,228	EZ Value Abated	0
Residential	3,868,823	3,868,823	EZ Tax Abated	\$0.00
Commercial	513,576	513,576	New Property	90,247
Industrial	3,902,541	3,902,541	Annexation EAV	9,613,168
Mineral	0	0	Disconnection EAV	0
State Railroad	2,395,075	2,395,075	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,008,243	12,008,243	Aggregate Ext. Base	0
Total + Overlap	12,008,243	12,008,243	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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 & INTEREST	13,403.00	0.0000	0.111615	0.1116	\$13,401.20	0.1122	0.1122	\$13,473.25	\$13,473.25	\$13,473.25
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,403.00		0.111615	0.1116	\$13,401.20	0.1122	0.1122	\$13,473.25	\$13,473.25	\$13,473.25
Totals (All)	13,403.00		0.111615	0.1116	\$13,401.20	0.1122	0.1122	\$13,473.25	\$13,473.25	\$13,473.25

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		Overlap EAV	
Farm	459,778	459,778	EZ Value Abated	0	DeKalb County	1,746,047
Residential	63,279	63,279	EZ Tax Abated	\$0.00	LaSalle County	*47,241,824
Commercial	0	0	New Property	0	Total	48,987,871
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	523,057	523,057	Aggregate Ext. Base	0		
Total + Overlap	49,510,928	49,510,928	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,100,300.00	4.0000	4.242094	4.0000	\$20,922.28	4.0000	4.0000	\$20,922.28	\$20,922.28	\$1,980,437.12
003 BONDS	391,903.00	0.0000	0.791549	0.7915	\$4,140.00	0.7955	0.7955	\$4,160.92	\$4,160.92	\$393,859.43
004 OPERATIONS & MAINTENAN	386,900.00	0.7050	0.781444	0.7050	\$3,687.55	0.7050	0.7050	\$3,687.55	\$3,687.55	\$349,052.04
005 I.M.R.F.	51,758.00	0.0000	0.104539	0.1045	\$546.59	0.1045	0.1045	\$546.59	\$546.59	\$51,738.92
030 TRANSPORTATION	103,515.00	0.2000	0.209075	0.2000	\$1,046.11	0.2000	0.2000	\$1,046.11	\$1,046.11	\$99,021.86
031 WORKING CASH	25,879.00	0.0500	0.052269	0.0500	\$261.53	0.0500	0.0500	\$261.53	\$261.53	\$24,755.46
032 FIRE SAFETY	25,879.00	0.0500	0.052269	0.0500	\$261.53	0.0500	0.0500	\$261.53	\$261.53	\$24,755.46
033 SPECIAL EDUCATION	20,703.00	0.0400	0.041815	0.0400	\$209.22	0.0400	0.0400	\$209.22	\$209.22	\$19,804.37
035 LIABILITY INSURANCE	142,593.00	0.0000	0.288003	0.2880	\$1,506.40	0.2880	0.2880	\$1,506.40	\$1,506.40	\$142,591.47
047 SOCIAL SECURITY	66,923.00	0.0000	0.135168	0.1352	\$707.17	0.1352	0.1352	\$707.17	\$707.17	\$66,938.77
057 LEASING	25,879.00	0.0500	0.052269	0.0500	\$261.53	0.0500	0.0500	\$261.53	\$261.53	\$24,755.46
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,342,232.00		6.750494	6.4142	\$33,549.91	6.4182	6.4182	\$33,570.83	\$33,570.83	\$3,177,710.36
Totals (All)	3,342,232.00		6.750494	6.4142	\$33,549.91	6.4182	6.4182	\$33,570.83	\$33,570.83	\$3,177,710.36

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	2,763,966	2,763,966	EZ Value Abated	0	Bureau County	*24,684,248
Residential	503,865	503,865	EZ Tax Abated	\$0.00	Total	24,684,248
Commercial	0	0	New Property	16,187	<i>* denotes use of estimated EAV</i>	
Industrial	142,120	142,120	Annexation EAV	0		
Mineral	5,538,832	5,538,832	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,948,783	8,948,783	Aggregate Ext. Base	0		
Total + Overlap	33,633,031	33,633,031	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	727,323.00	2.2700	2.162526	2.1625	\$193,517.43	2.1625	2.1625	\$193,517.43	\$193,517.43	\$727,314.30
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	129,500.00	0.3700	0.385038	0.3700	\$33,110.50	0.3700	0.3700	\$33,110.50	\$33,110.50	\$124,442.21
005 I.M.R.F.	25,000.00	0.0000	0.074332	0.0743	\$6,648.95	0.0743	0.0743	\$6,648.95	\$6,648.95	\$24,989.34
030 TRANSPORTATION	52,500.00	0.1500	0.156097	0.1500	\$13,423.17	0.1500	0.1500	\$13,423.17	\$13,423.17	\$50,449.55
031 WORKING CASH	17,500.00	0.0500	0.052032	0.0500	\$4,474.39	0.0500	0.0500	\$4,474.39	\$4,474.39	\$16,816.52
032 FIRE SAFETY	17,500.00	0.0500	0.052032	0.0500	\$4,474.39	0.0500	0.0500	\$4,474.39	\$4,474.39	\$16,816.52
033 SPECIAL EDUCATION	6,730.00	0.0200	0.020010	0.0200	\$1,789.76	0.0200	0.0200	\$1,789.76	\$1,789.76	\$6,726.61
035 LIABILITY INSURANCE	58,000.00	0.0000	0.172450	0.1724	\$15,427.70	0.1724	0.1724	\$15,427.70	\$15,427.70	\$57,983.35
047 SOCIAL SECURITY	25,000.00	0.0000	0.074332	0.0743	\$6,648.95	0.0743	0.0743	\$6,648.95	\$6,648.95	\$24,989.34
057 LEASING	17,500.00	0.0500	0.052032	0.0500	\$4,474.39	0.0500	0.0500	\$4,474.39	\$4,474.39	\$16,816.52
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,076,553.00		3.200881	3.1735	\$283,989.63	3.1735	3.1735	\$283,989.63	\$283,989.63	\$1,067,344.26
Totals (All)	1,076,553.00		3.200881	3.1735	\$283,989.63	3.1735	3.1735	\$283,989.63	\$283,989.63	\$1,067,344.26

FINAL Tax Computation Report Lee County

Taxing District 020 - EAST COLOMA-NELSON CESD #20

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,328,228	1,328,228	EZ Value Abated	0	Whiteside County	31,383,065
Residential	3,868,823	3,868,823	EZ Tax Abated	\$0.00	Total	31,383,065
Commercial	513,576	513,576	New Property	90,247	<i>* denotes use of estimated EAV</i>	
Industrial	3,902,541	3,902,541	Annexation EAV	9,613,168		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,395,075	2,395,075	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,008,243	12,008,243	Aggregate Ext. Base	0		
Total + Overlap	43,391,308	43,391,308	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	881,400.00	1.9500	2.031282	1.9500	\$234,160.74	1.9500	1.9500	\$234,160.74	\$234,160.74	\$846,130.51
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	135,600.00	0.3000	0.312505	0.3000	\$36,024.73	0.3000	0.3000	\$36,024.73	\$36,024.73	\$130,173.92
005 I.M.R.F.	25,000.00	0.0000	0.057615	0.0576	\$6,916.75	0.0576	0.0576	\$6,916.75	\$6,916.75	\$24,993.39
030 TRANSPORTATION	90,400.00	0.2000	0.208337	0.2000	\$24,016.49	0.2000	0.2000	\$24,016.49	\$24,016.49	\$86,782.62
031 WORKING CASH	22,600.00	0.0500	0.052084	0.0500	\$6,004.12	0.0500	0.0500	\$6,004.12	\$6,004.12	\$21,695.65
032 FIRE SAFETY	22,600.00	0.0500	0.052084	0.0500	\$6,004.12	0.0500	0.0500	\$6,004.12	\$6,004.12	\$21,695.65
033 SPECIAL EDUCATION	9,050.00	0.0200	0.020857	0.0200	\$2,401.65	0.0200	0.0200	\$2,401.65	\$2,401.65	\$8,678.26
035 LIABILITY INSURANCE	126,000.00	0.0000	0.290381	0.2904	\$34,871.94	0.2904	0.2904	\$34,871.94	\$34,871.94	\$126,008.36
047 SOCIAL SECURITY	38,000.00	0.0000	0.087575	0.0876	\$10,519.22	0.0876	0.0876	\$10,519.22	\$10,519.22	\$38,010.79
057 LEASING	22,600.00	0.0500	0.052084	0.0500	\$6,004.12	0.0500	0.0500	\$6,004.12	\$6,004.12	\$21,695.65
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,373,250.00		3.164804	3.0556	\$366,923.88	3.0556	3.0556	\$366,923.88	\$366,923.88	\$1,325,864.80
Totals (All)	1,373,250.00		3.164804	3.0556	\$366,923.88	3.0556	3.0556	\$366,923.88	\$366,923.88	\$1,325,864.80

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	892,734	892,734	EZ Value Abated	0	Whiteside County	38,814,859
Residential	175,670	175,670	EZ Tax Abated	\$0.00	Total	38,814,859
Commercial	95,602	95,602	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	21,000	21,000	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	487,940	487,940	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,672,946	1,672,946	Aggregate Ext. Base	0		
Total + Overlap	40,487,805	40,487,805	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
002 EDUCATION	778,477.00	1.8200	1.922744	1.8200	\$30,447.62	1.8200	1.8200	\$30,447.62	\$30,447.62	\$736,878.05
003 BONDS	129,108.76	0.0000	0.318883	0.3189	\$5,335.02	0.3205	0.3205	\$5,361.79	\$5,361.79	\$129,763.42
004 OPERATIONS & MAINTENAN	106,934.00	0.2500	0.264114	0.2500	\$4,182.37	0.2500	0.2500	\$4,182.37	\$4,182.37	\$101,219.51
005 I.M.R.F.	20,328.00	0.0000	0.050208	0.0502	\$839.82	0.0502	0.0502	\$839.82	\$839.82	\$20,324.88
030 TRANSPORTATION	51,328.00	0.1200	0.126774	0.1200	\$2,007.54	0.1200	0.1200	\$2,007.54	\$2,007.54	\$48,585.37
031 WORKING CASH	21,386.00	0.0500	0.052821	0.0500	\$836.47	0.0500	0.0500	\$836.47	\$836.47	\$20,243.90
032 FIRE SAFETY	21,386.00	0.0500	0.052821	0.0500	\$836.47	0.0500	0.0500	\$836.47	\$836.47	\$20,243.90
033 SPECIAL EDUCATION	8,554.00	0.0200	0.021127	0.0200	\$334.59	0.0200	0.0200	\$334.59	\$334.59	\$8,097.56
035 LIABILITY INSURANCE	167,100.00	0.0000	0.412717	0.4127	\$6,904.25	0.4127	0.4127	\$6,904.25	\$6,904.25	\$167,093.17
047 SOCIAL SECURITY	30,318.00	0.0000	0.074882	0.0749	\$1,253.04	0.0749	0.0749	\$1,253.04	\$1,253.04	\$30,325.37
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)	1,334,919.76		3.297091	3.1667	\$52,977.19	3.1683	3.1683	\$53,003.96	\$53,003.96	\$1,282,775.13
Totals (All)	1,334,919.76		3.297091	3.1667	\$52,977.19	3.1683	3.1683	\$53,003.96	\$53,003.96	\$1,282,775.13

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	103,694	103,694	EZ Value Abated	0	DeKalb County	2,127,948
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	28,751,473
Commercial	0	0	New Property	0	Total	30,879,421
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	103,694	103,694	Aggregate Ext. Base	0		
Total + Overlap	30,983,115	30,983,115	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	697,206.00	2.3800	2.250277	2.2503	\$2,333.43	2.2503	2.2503	\$2,333.43	\$2,333.43	\$697,213.04
003 BONDS	33,783.00	0.0000	0.109037	0.1090	\$113.03	0.1095	0.1095	\$113.54	\$113.54	\$33,926.51
004 OPERATIONS & MAINTENAN	73,236.00	0.2500	0.236374	0.2364	\$245.13	0.2364	0.2364	\$245.13	\$245.13	\$73,244.08
005 I.M.R.F.	16,000.00	0.0000	0.051641	0.0516	\$53.51	0.0516	0.0516	\$53.51	\$53.51	\$15,987.29
030 TRANSPORTATION	35,153.00	0.1200	0.113459	0.1135	\$117.69	0.1135	0.1135	\$117.69	\$117.69	\$35,165.84
031 WORKING CASH	14,647.00	0.0500	0.047274	0.0473	\$49.05	0.0473	0.0473	\$49.05	\$49.05	\$14,655.01
033 SPECIAL EDUCATION	11,717.00	0.0400	0.037817	0.0378	\$39.20	0.0378	0.0378	\$39.20	\$39.20	\$11,711.62
035 LIABILITY INSURANCE	25,036.00	0.0000	0.080805	0.0808	\$83.78	0.0808	0.0808	\$83.78	\$83.78	\$25,034.36
047 SOCIAL SECURITY	16,000.00	0.0000	0.051641	0.0516	\$53.51	0.0516	0.0516	\$53.51	\$53.51	\$15,987.29
057 LEASING	14,647.00	0.0500	0.047274	0.0473	\$49.05	0.0473	0.0473	\$49.05	\$49.05	\$14,655.01
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		937,425.00	3.025599	3.0256	\$3,137.38	3.0261	3.0261	\$3,137.89	\$3,137.89	\$937,580.05
Totals (All)		937,425.00	3.025599	3.0256	\$3,137.38	3.0261	3.0261	\$3,137.89	\$3,137.89	\$937,580.05

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	24,106,944	24,030,100	EZ Value Abated	5,950,105	Ogle County	30,084,544
Residential	191,632,596	190,763,385	EZ Tax Abated	\$271,533.09	Total	30,084,544
Commercial	56,210,567	49,744,758	New Property	2,254,081	<i>* denotes use of estimated EAV</i>	
Industrial	39,189,502	35,064,502	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,997,117	2,997,117	Recovered TIF EAV	0		
Local Railroad	1,090	1,090	Recovered EZ EAV	211,208		
County Total	314,137,816	302,600,952	Aggregate Ext. Base	0		
Total + Overlap	344,222,360	332,685,496	TIF Increment	5,586,759		

Fund/Name	Levy Request	Maximum Rate	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	10,688,618.00	2.9500	3.212830	2.9500	\$8,926,728.08	2.9500	2.9500	\$9,267,065.57	\$8,926,728.08	\$9,814,222.13
003 BONDS	866,116.67	0.0000	0.260341	0.2603	\$787,670.28	0.2616	0.2616	\$821,784.53	\$791,604.09	\$870,305.26
004 OPERATIONS & MAINTENAN	1,811,630.00	0.5000	0.544547	0.5000	\$1,513,004.76	0.5000	0.5000	\$1,570,689.08	\$1,513,004.76	\$1,663,427.48
005 I.M.R.F.	345,600.00	0.0000	0.103882	0.1039	\$314,402.39	0.1039	0.1039	\$326,389.19	\$314,402.39	\$345,660.23
030 TRANSPORTATION	724,652.00	0.2000	0.217819	0.2000	\$605,201.90	0.2000	0.2000	\$628,275.63	\$605,201.90	\$665,370.99
031 WORKING CASH	181,163.00	0.0500	0.054455	0.0500	\$151,300.48	0.0500	0.0500	\$157,068.91	\$151,300.48	\$166,342.75
032 FIRE SAFETY	181,163.00	0.0500	0.054455	0.0500	\$151,300.48	0.0500	0.0500	\$157,068.91	\$151,300.48	\$166,342.75
033 SPECIAL EDUCATION	144,930.00	0.0400	0.043564	0.0400	\$121,040.38	0.0400	0.0400	\$125,655.13	\$121,040.38	\$133,074.20
035 LIABILITY INSURANCE	895,428.00	0.0000	0.269152	0.2692	\$814,601.76	0.2692	0.2692	\$845,659.00	\$814,601.76	\$895,589.36
047 SOCIAL SECURITY	295,320.00	0.0000	0.088769	0.0888	\$268,709.65	0.0888	0.0888	\$278,954.38	\$268,709.65	\$295,424.72
057 LEASING	181,163.00	0.0500	0.054455	0.0500	\$151,300.48	0.0500	0.0500	\$157,068.91	\$151,300.48	\$166,342.75
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		16,315,783.67	4.904269	4.5622	\$13,805,260.64	4.5635	4.5635	\$14,335,679.24	\$13,809,194.45	\$15,182,102.62
Totals (All)		16,315,783.67	4.904269	4.5622	\$13,805,260.64	4.5635	4.5635	\$14,335,679.24	\$13,809,194.45	\$15,182,102.62

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	16,174,156	16,174,156	EZ Value Abated	0	DeKalb County	10,235,455		
Residential	7,328,906	7,328,906	EZ Tax Abated	\$0.00	Ogle County	336,144,581		
Commercial	1,231,817	1,231,817	New Property	168,660	Total	346,380,036		
Industrial	69,326	69,326	Annexation EAV	0	<i>* denotes use of estimated EAV</i>			
Mineral	1,261,428	1,261,428	Disconnection EAV	0				
State Railroad	801,544	801,544	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	26,867,177	26,867,177	Aggregate Ext. Base	0				
Total + Overlap	373,247,213	373,247,213	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	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	4,900,000.00	1.3000	1.312803	1.3000	\$349,273.30	1.3000	1.3000	\$349,273.30	\$349,273.30	\$4,852,213.77
003 BONDS	1,401,856.00	0.0000	0.375584	0.3756	\$100,913.12	0.3775	0.3775	\$101,423.59	\$101,423.59	\$1,409,008.23
004 OPERATIONS & MAINTENAN	940,000.00	0.2500	0.251844	0.2500	\$67,167.94	0.2500	0.2500	\$67,167.94	\$67,167.94	\$933,118.03
005 I.M.R.F.	169,624.00	0.0000	0.045446	0.0454	\$12,197.70	0.0454	0.0454	\$12,197.70	\$12,197.70	\$169,454.23
030 TRANSPORTATION	450,000.00	0.1200	0.120564	0.1200	\$32,240.61	0.1200	0.1200	\$32,240.61	\$32,240.61	\$447,896.66
031 WORKING CASH	190,000.00	0.0500	0.050905	0.0500	\$13,433.59	0.0500	0.0500	\$13,433.59	\$13,433.59	\$186,623.61
032 FIRE SAFETY	5,000.00	0.0500	0.001340	0.0013	\$349.27	0.0013	0.0013	\$349.27	\$349.27	\$4,852.21
033 SPECIAL EDUCATION	77,500.00	0.0200	0.020764	0.0200	\$5,373.44	0.0200	0.0200	\$5,373.44	\$5,373.44	\$74,649.44
035 LIABILITY INSURANCE	1,190,000.00	0.0000	0.318824	0.3188	\$85,652.56	0.3188	0.3188	\$85,652.56	\$85,652.56	\$1,189,912.12
047 SOCIAL SECURITY	205,878.00	0.0000	0.055159	0.0552	\$14,830.68	0.0552	0.0552	\$14,830.68	\$14,830.68	\$206,032.46
057 LEASING	190,000.00	0.0500	0.050905	0.0500	\$13,433.59	0.0500	0.0500	\$13,433.59	\$13,433.59	\$186,623.61
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,719,858.00		2.604138	2.5863	\$694,865.80	2.5882	2.5882	\$695,376.27	\$695,376.27	\$9,660,384.37
Totals (All)	9,719,858.00		2.604138	2.5863	\$694,865.80	2.5882	2.5882	\$695,376.27	\$695,376.27	\$9,660,384.37

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		Overlap EAV
Farm	14,046,455	14,046,455	EZ Value Abated	0	DeKalb County
Residential	6,897,663	6,897,663	EZ Tax Abated	\$0.00	Total
Commercial	1,231,817	1,231,817	New Property	168,660	102,803
Industrial	69,326	69,326	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,261,428	1,261,428	Disconnection EAV	0	
State Railroad	801,544	801,544	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,308,233	24,308,233	Aggregate Ext. Base	728,824	
Total + Overlap	24,411,036	24,411,036	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	556,000.00	3.5000	2.277658	2.2777	\$553,668.62	2.2224	2.2224	\$540,226.17	\$540,226.17	\$542,510.86
003 BONDS	130,238.00	0.0000	0.533521	0.5335	\$129,684.42	0.5362	0.5362	\$130,340.75	\$130,340.75	\$130,891.98
004 OPERATIONS & MAINTENAN	90,000.00	0.5500	0.368686	0.3687	\$89,624.46	0.3598	0.3598	\$87,461.02	\$87,461.02	\$87,830.91
005 I.M.R.F.	13,590.00	0.0000	0.055672	0.0557	\$13,539.69	0.0544	0.0544	\$13,223.68	\$13,223.68	\$13,279.60
030 TRANSPORTATION	46,957.00	0.0000	0.192360	0.1924	\$46,769.04	0.1877	0.1877	\$45,626.55	\$45,626.55	\$45,819.51
031 WORKING CASH	5,000.00	0.0500	0.020483	0.0205	\$4,983.19	0.0200	0.0200	\$4,861.65	\$4,861.65	\$4,882.21
032 FIRE SAFETY	5,500.00	0.1000	0.022531	0.0225	\$5,469.35	0.0220	0.0220	\$5,347.81	\$5,347.81	\$5,370.43
033 SPECIAL EDUCATION	4,951.00	0.4000	0.020282	0.0203	\$4,934.57	0.0198	0.0198	\$4,813.03	\$4,813.03	\$4,833.39
035 LIABILITY INSURANCE	17,500.00	0.0000	0.071689	0.0717	\$17,429.00	0.0700	0.0700	\$17,015.76	\$17,015.76	\$17,087.73
047 SOCIAL SECURITY	14,002.00	0.0000	0.057359	0.0574	\$13,952.93	0.0560	0.0560	\$13,612.61	\$13,612.61	\$13,670.18
057 LEASING	11,357.00	0.1000	0.046524	0.0465	\$11,303.33	0.0454	0.0454	\$11,035.94	\$11,035.94	\$11,082.61
Totals (Capped)	764,857.00		3.133244	3.1334	\$761,674.18	3.0575	3.0575	\$743,224.22	\$743,224.22	\$746,367.43
Totals (Not Capped)	130,238.00		0.533521	0.5335	\$129,684.42	0.5362	0.5362	\$130,340.75	\$130,340.75	\$130,891.98
Totals (All)	895,095.00		3.666765	3.6669	\$891,358.60	3.5937	3.5937	\$873,564.97	\$873,564.97	\$877,259.41

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	1,023,301	1,023,301	EZ Value Abated	0	Ogle County	73,215,817
Residential	15,083	15,083	EZ Tax Abated	\$0.00	Whiteside County	745,009
Commercial	13,891	13,891	New Property	41,933	Total	73,960,826
Industrial	1,219	1,219	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	1,053,494	1,053,494	Aggregate Ext. Base	0		
Total + Overlap	75,014,320	75,014,320	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	1,875,000.00	2.5000	2.499523	2.4995	\$26,332.08	2.4995	2.4995	\$26,332.08	\$26,332.08	\$1,874,982.93
003 BONDS	455,000.00	0.0000	0.606551	0.6066	\$6,390.49	0.6096	0.6096	\$6,422.10	\$6,422.10	\$457,287.29
004 OPERATIONS & MAINTENAN	375,000.00	0.5000	0.499905	0.4999	\$5,266.42	0.4999	0.4999	\$5,266.42	\$5,266.42	\$374,996.59
005 I.M.R.F.	29,998.00	0.0000	0.039990	0.0400	\$421.40	0.0400	0.0400	\$421.40	\$421.40	\$30,005.73
030 TRANSPORTATION	150,000.00	0.2000	0.199962	0.2000	\$2,106.99	0.2000	0.2000	\$2,106.99	\$2,106.99	\$150,028.64
031 WORKING CASH	37,500.00	0.0500	0.049991	0.0500	\$526.75	0.0500	0.0500	\$526.75	\$526.75	\$37,507.16
032 FIRE SAFETY	37,500.00	0.0500	0.049991	0.0500	\$526.75	0.0500	0.0500	\$526.75	\$526.75	\$37,507.16
033 SPECIAL EDUCATION	30,000.00	0.0400	0.039992	0.0400	\$421.40	0.0400	0.0400	\$421.40	\$421.40	\$30,005.73
035 LIABILITY INSURANCE	400,000.00	0.0000	0.533232	0.5332	\$5,617.23	0.5332	0.5332	\$5,617.23	\$5,617.23	\$399,976.35
047 SOCIAL SECURITY	169,999.00	0.0000	0.226622	0.2266	\$2,387.22	0.2266	0.2266	\$2,387.22	\$2,387.22	\$169,982.45
057 LEASING	37,500.00	0.0500	0.049991	0.0500	\$526.75	0.0500	0.0500	\$526.75	\$526.75	\$37,507.16
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,597,497.00		4.795750	4.7958	\$50,523.48	4.7988	4.7988	\$50,555.09	\$50,555.09	\$3,599,787.19
Totals (All)	3,597,497.00		4.795750	4.7958	\$50,523.48	4.7988	4.7988	\$50,555.09	\$50,555.09	\$3,599,787.19

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		Overlapping County	Overlap EAV
Farm	2,024,007	2,024,007	EZ Value Abated	0	Ogle County	267,528,294
Residential	431,243	431,243	EZ Tax Abated	\$0.00	Total	267,528,294
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	2,455,250	2,455,250	Aggregate Ext. Base	0		
Total + Overlap	269,983,544	269,983,544	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,090,345.00	1.7600	1.885428	1.7600	\$43,212.40	1.7600	1.7600	\$43,212.40	\$43,212.40	\$4,751,710.37
003 BONDS	618,444.00	0.0000	0.229067	0.2291	\$5,624.98	0.2302	0.2302	\$5,651.99	\$5,651.99	\$621,502.12
004 OPERATIONS & MAINTENAN	1,359,353.00	0.4700	0.503495	0.4700	\$11,539.68	0.4700	0.4700	\$11,539.68	\$11,539.68	\$1,268,922.66
005 IMRF	180,000.00	0.0000	0.066671	0.0667	\$1,637.65	0.0667	0.0667	\$1,637.65	\$1,637.65	\$180,079.02
030 TRANSPORTATION	347,069.00	0.1200	0.128552	0.1200	\$2,946.30	0.1200	0.1200	\$2,946.30	\$2,946.30	\$323,980.25
031 WORKING CASH	144,612.00	0.0500	0.053563	0.0500	\$1,227.63	0.0500	0.0500	\$1,227.63	\$1,227.63	\$134,991.77
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	57,845.00	0.0200	0.021425	0.0200	\$491.05	0.0200	0.0200	\$491.05	\$491.05	\$53,996.71
035 LIABILITY INSURANCE	575,000.00	0.0000	0.212976	0.2130	\$5,229.68	0.2130	0.2130	\$5,229.68	\$5,229.68	\$575,064.95
047 SOCIAL SECURITY	248,000.00	0.0000	0.091858	0.0919	\$2,256.37	0.0919	0.0919	\$2,256.37	\$2,256.37	\$248,114.88
057 LEASING	144,612.00	0.0500	0.053563	0.0500	\$1,227.63	0.0500	0.0500	\$1,227.63	\$1,227.63	\$134,991.77
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,765,280.00		3.246598	3.0707	\$75,393.37	3.0718	3.0718	\$75,420.38	\$75,420.38	\$8,293,354.50
Totals (All)	8,765,280.00		3.246598	3.0707	\$75,393.37	3.0718	3.0718	\$75,420.38	\$75,420.38	\$8,293,354.50

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	16,988,740	16,980,163	EZ Value Abated	DeKalb County	949,609
Residential	16,964,345	14,885,473	EZ Tax Abated	Total	949,609
Commercial	1,622,101	1,366,486	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	6,770,221	6,770,221	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	42,345,407	40,002,343	Aggregate Ext. Base		
Total + Overlap	43,295,016	40,951,952	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,450,000.00	4.0000	3.540735	3.5407	\$1,416,362.96	3.5396	3.5396	\$1,498,858.03	\$1,415,922.93	\$1,449,535.29
003 BONDS	540,566.00	0.0000	1.320001	1.3200	\$528,030.93	1.3266	1.3266	\$561,754.17	\$530,671.08	\$543,268.60
004 OPERATIONS & MAINTENAN	247,000.00	0.7500	0.603146	0.6031	\$241,254.13	0.6029	0.6029	\$255,300.46	\$241,174.13	\$246,899.32
005 I.M.R.F.	77,950.00	0.0000	0.190345	0.1903	\$76,124.46	0.1902	0.1902	\$80,540.96	\$76,084.46	\$77,890.61
030 TRANSPORTATION	82,000.00	0.0000	0.200235	0.2002	\$80,084.69	0.2001	0.2001	\$84,733.16	\$80,044.69	\$81,944.86
031 WORKING CASH	13,650.00	0.0500	0.033332	0.0333	\$13,320.78	0.0333	0.0333	\$14,101.02	\$13,320.78	\$13,637.00
032 FIRE SAFETY	1,100.00	0.1000	0.002686	0.0027	\$1,080.06	0.0027	0.0027	\$1,143.33	\$1,080.06	\$1,105.70
033 SPECIAL EDUCATION	11,030.00	0.8000	0.026934	0.0269	\$10,760.63	0.0269	0.0269	\$11,390.91	\$10,760.63	\$11,016.08
035 LIABILITY INSURANCE	90,000.00	0.0000	0.219770	0.2198	\$87,925.15	0.2197	0.2197	\$93,032.86	\$87,885.15	\$89,971.44
047 SOCIAL SECURITY	62,000.00	0.0000	0.151397	0.1514	\$60,563.55	0.1514	0.1514	\$64,110.95	\$60,563.55	\$62,001.26
057 LEASING	15,000.00	0.1000	0.036628	0.0366	\$14,640.86	0.0366	0.0366	\$15,498.42	\$14,640.86	\$14,988.41
Totals (Capped)	2,049,730.00		5.005208	5.0050	\$2,002,117.27	5.0034	5.0034	\$2,118,710.10	\$2,001,477.24	\$2,048,989.97
Totals (Not Capped)	540,566.00		1.320001	1.3200	\$528,030.93	1.3266	1.3266	\$561,754.17	\$530,671.08	\$543,268.60
Totals (All)	2,590,296.00		6.325209	6.3250	\$2,530,148.20	6.3300	6.3300	\$2,680,464.27	\$2,532,148.32	\$2,592,258.57

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	42,673,697	42,673,697	EZ Value Abated	95,472
Residential	59,095,968	59,095,968	EZ Tax Abated	\$4,618.17
Commercial	12,069,016	12,069,016	New Property	833,871
Industrial	5,580,073	5,484,601	Annexation EAV	0
Mineral	13,212,801	13,212,801	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	60,019
County Total	132,642,448	132,546,976	Aggregate Ext. Base	6,094,551
Total + Overlap	132,642,448	132,546,976	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	4,180,563.00	4.0000	3.154024	3.1540	\$4,180,531.62	3.0070	3.0070	\$3,988,558.41	\$3,985,687.57	\$3,985,687.57
003 BONDS	170,721.41	0.0000	0.128801	0.1288	\$170,720.51	0.1294	0.1294	\$171,639.33	\$171,515.79	\$171,515.79
004 OPERATIONS & MAINTENAN	968,768.00	0.7500	0.730887	0.7309	\$968,785.85	0.6968	0.6968	\$924,252.58	\$923,587.33	\$923,587.33
005 I.M.R.F.	159,617.00	0.0000	0.120423	0.1204	\$159,586.56	0.1148	0.1148	\$152,273.53	\$152,163.93	\$152,163.93
030 TRANSPORTATION	527,281.00	0.0000	0.397807	0.3978	\$527,271.87	0.3793	0.3793	\$503,112.81	\$502,750.68	\$502,750.68
031 WORKING CASH	62,635.00	0.0500	0.047255	0.0473	\$62,694.72	0.0451	0.0451	\$59,821.74	\$59,778.69	\$59,778.69
032 FIRE SAFETY	63,454.00	0.1000	0.047873	0.0479	\$63,490.00	0.0457	0.0457	\$60,617.60	\$60,573.97	\$60,573.97
033 SPECIAL EDUCATION	54,038.00	0.8000	0.040769	0.0408	\$54,079.17	0.0389	0.0389	\$51,597.91	\$51,560.77	\$51,560.77
035 LIABILITY INSURANCE	331,734.00	0.0000	0.250277	0.2503	\$331,765.08	0.2386	0.2386	\$316,484.88	\$316,257.08	\$316,257.08
047 SOCIAL SECURITY	133,321.00	0.1024	0.100584	0.1006	\$133,342.26	0.0959	0.0959	\$127,204.11	\$127,112.55	\$127,112.55
057 LEASING	63,454.00	0.1000	0.047873	0.0479	\$63,490.00	0.0457	0.0457	\$60,617.60	\$60,573.97	\$60,573.97
Totals (Capped)	6,544,865.00		4.937772	4.9379	\$6,545,037.13	4.7078	4.7078	\$6,244,541.17	\$6,240,046.54	\$6,240,046.54
Totals (Not Capped)	170,721.41		0.128801	0.1288	\$170,720.51	0.1294	0.1294	\$171,639.33	\$171,515.79	\$171,515.79
Totals (All)	6,715,586.41		5.066573	5.0667	\$6,715,757.64	4.8372	4.8372	\$6,416,180.50	\$6,411,562.33	\$6,411,562.33

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLN CNTR CUSD 275

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,178,694	35,178,694	EZ Value Abated	385,406	Ogle County	7,965,898
Residential	29,563,036	29,563,036	EZ Tax Abated	\$20,916.37	Total	7,965,898
Commercial	7,326,931	7,261,075	New Property	636,323	<i>* denotes use of estimated EAV</i>	
Industrial	6,378,880	6,059,330	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,455,759	2,455,759	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	548,319		
County Total	80,903,300	80,517,894	Aggregate Ext. Base	0		
Total + Overlap	88,869,198	88,483,792	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,730,000.00	3.0000	3.085311	3.0000	\$2,415,536.82	3.0000	3.0000	\$2,427,099.00	\$2,415,536.82	\$2,654,513.76
003 BONDS	553,604.00	0.0000	0.625656	0.6257	\$503,800.46	0.6288	0.6288	\$508,719.95	\$506,296.52	\$556,386.08
004 OPERATIONS & MAINTENAN	682,500.00	0.7500	0.771328	0.7500	\$603,884.21	0.7500	0.7500	\$606,774.75	\$603,884.21	\$663,628.44
005 I.M.R.F.	49,117.00	0.0000	0.055510	0.0555	\$44,687.43	0.0555	0.0555	\$44,901.33	\$44,687.43	\$49,108.50
030 TRANSPORTATION	182,000.00	0.2000	0.205687	0.2000	\$161,035.79	0.2000	0.2000	\$161,806.60	\$161,035.79	\$176,967.58
031 WORKING CASH	45,500.00	0.0500	0.051422	0.0500	\$40,258.95	0.0500	0.0500	\$40,451.65	\$40,258.95	\$44,241.90
032 FIRE SAFETY	45,500.00	0.0500	0.051422	0.0500	\$40,258.95	0.0500	0.0500	\$40,451.65	\$40,258.95	\$44,241.90
033 SPECIAL EDUCATION	36,400.00	0.0400	0.041138	0.0400	\$32,207.16	0.0400	0.0400	\$32,361.32	\$32,207.16	\$35,393.52
035 LIABILITY INSURANCE	462,000.00	0.0000	0.522130	0.5221	\$420,383.92	0.5221	0.5221	\$422,396.13	\$420,383.92	\$461,973.88
047 SOCIAL SECURITY	71,377.00	0.0000	0.080667	0.0807	\$64,977.94	0.0807	0.0807	\$65,288.96	\$64,977.94	\$71,406.42
057 LEASING	45,500.00	0.0500	0.051422	0.0500	\$40,258.95	0.0500	0.0500	\$40,451.65	\$40,258.95	\$44,241.90
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,903,498.00		5.541693	5.4240	\$4,367,290.58	5.4271	5.4271	\$4,390,702.99	\$4,369,786.64	\$4,802,103.88
Totals (All)	4,903,498.00		5.541693	5.4240	\$4,367,290.58	5.4271	5.4271	\$4,390,702.99	\$4,369,786.64	\$4,802,103.88

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	18,704,089	18,704,089	EZ Value Abated	0	Bureau County	*6,708,485
Residential	8,971,568	8,971,568	EZ Tax Abated	\$0.00	LaSalle County	*147,065,376
Commercial	1,480,105	1,480,105	New Property	5,542,864	Total	153,773,861
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	14,356,467	14,356,467	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	43,650,707	43,650,707	Aggregate Ext. Base	0		
Total + Overlap	197,424,568	197,424,568	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,778,181.00	1.3700	1.407211	1.3700	\$598,014.69	1.3700	1.3700	\$598,014.69	\$598,014.69	\$2,704,716.58
003 BONDS	1,299,452.50	0.0000	0.658202	0.6582	\$287,308.95	0.6615	0.6615	\$288,749.43	\$288,749.43	\$1,305,963.52
004 OPERATIONS & MAINTENAN	506,967.00	0.2500	0.256790	0.2500	\$109,126.77	0.2500	0.2500	\$109,126.77	\$109,126.77	\$493,561.42
005 I.M.R.F.	125,000.00	0.0000	0.063315	0.0633	\$27,630.90	0.0633	0.0633	\$27,630.90	\$27,630.90	\$124,969.75
030 TRANSPORTATION	243,344.00	0.1200	0.123259	0.1200	\$52,380.85	0.1200	0.1200	\$52,380.85	\$52,380.85	\$236,909.48
031 WORKING CASH	101,393.00	0.0500	0.051358	0.0500	\$21,825.35	0.0500	0.0500	\$21,825.35	\$21,825.35	\$98,712.28
032 FIRE SAFETY	19,875.00	0.0500	0.010067	0.0101	\$4,408.72	0.0101	0.0101	\$4,408.72	\$4,408.72	\$19,939.88
033 SPECIAL EDUCATION	40,557.00	0.0200	0.020543	0.0200	\$8,730.14	0.0200	0.0200	\$8,730.14	\$8,730.14	\$39,484.91
035 LIABILITY INSURANCE	180,000.00	0.0000	0.091174	0.0912	\$39,809.44	0.0912	0.0912	\$39,809.44	\$39,809.44	\$180,051.21
047 SOCIAL SECURITY	140,000.00	0.0000	0.070913	0.0709	\$30,948.35	0.0709	0.0709	\$30,948.35	\$30,948.35	\$139,974.02
057 LEASING	40,557.00	0.0500	0.020543	0.0205	\$8,948.39	0.0205	0.0205	\$8,948.39	\$8,948.39	\$40,472.04
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,475,326.50		2.773375	2.7242	\$1,189,132.55	2.7275	2.7275	\$1,190,573.03	\$1,190,573.03	\$5,384,755.09
Totals (All)	5,475,326.50		2.773375	2.7242	\$1,189,132.55	2.7275	2.7275	\$1,190,573.03	\$1,190,573.03	\$5,384,755.09

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	18,704,089	18,704,089	EZ Value Abated	0	Bureau County	*6,708,485
Residential	8,971,568	8,971,568	EZ Tax Abated	\$0.00	LaSalle County	*145,623,791
Commercial	1,480,105	1,480,105	New Property	5,542,864	Total	152,332,276
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	14,356,467	14,356,467	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	43,650,707	43,650,707	Aggregate Ext. Base	0		
Total + Overlap	195,982,983	195,982,983	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,889,600.00	1.4400	1.474414	1.4400	\$628,570.18	1.4400	1.4400	\$628,570.18	\$628,570.18	\$2,822,154.96
003 BONDS	494,575.00	0.0000	0.252356	0.2524	\$110,174.38	0.2537	0.2537	\$110,741.84	\$110,741.84	\$497,208.83
004 OPERATIONS & MAINTENAN	501,600.00	0.2500	0.255941	0.2500	\$109,126.77	0.2500	0.2500	\$109,126.77	\$109,126.77	\$489,957.46
005 I.M.R.F.	230,000.00	0.0000	0.117357	0.1174	\$51,245.93	0.1174	0.1174	\$51,245.93	\$51,245.93	\$230,084.02
030 TRANSPORTATION	240,800.00	0.1200	0.122868	0.1200	\$52,380.85	0.1200	0.1200	\$52,380.85	\$52,380.85	\$235,179.58
031 WORKING CASH	100,300.00	0.0500	0.051178	0.0500	\$21,825.35	0.0500	0.0500	\$21,825.35	\$21,825.35	\$97,991.49
032 FIRE SAFETY	100,300.00	0.0500	0.051178	0.0500	\$21,825.35	0.0500	0.0500	\$21,825.35	\$21,825.35	\$97,991.49
033 SPECIAL EDUCATION	40,100.00	0.0200	0.020461	0.0200	\$8,730.14	0.0200	0.0200	\$8,730.14	\$8,730.14	\$39,196.60
035 LIABILITY INSURANCE	130,000.00	0.0000	0.066332	0.0663	\$28,940.42	0.0663	0.0663	\$28,940.42	\$28,940.42	\$129,936.72
047 SOCIAL SECURITY	180,000.00	0.0000	0.091845	0.0918	\$40,071.35	0.0918	0.0918	\$40,071.35	\$40,071.35	\$179,912.38
057 LEASING	100,300.00	0.0500	0.051178	0.0500	\$21,825.35	0.0500	0.0500	\$21,825.35	\$21,825.35	\$97,991.49
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,007,575.00		2.555108	2.5079	\$1,094,716.07	2.5092	2.5092	\$1,095,283.53	\$1,095,283.53	\$4,917,605.02
Totals (All)	5,007,575.00		2.555108	2.5079	\$1,094,716.07	2.5092	2.5092	\$1,095,283.53	\$1,095,283.53	\$4,917,605.02

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	2,220,962	2,220,962	EZ Value Abated	0	Whiteside County	138,158,444
Residential	4,044,493	4,044,493	EZ Tax Abated	\$0.00	Total	138,158,444
Commercial	609,178	609,178	New Property	90,247	<i>* denotes use of estimated EAV</i>	
Industrial	3,923,541	3,923,541	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,883,015	2,883,015	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,681,189	13,681,189	Aggregate Ext. Base	0		
Total + Overlap	151,839,633	151,839,633	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,961,180.00	1.8600	1.950202	1.8600	\$254,470.12	1.8600	1.8600	\$254,470.12	\$254,470.12	\$2,824,217.17
003 BONDS	495,188.00	0.0000	0.326126	0.3261	\$44,614.36	0.3277	0.3277	\$44,833.26	\$44,833.26	\$497,578.48
004 OPERATIONS & MAINTENAN	398,008.00	0.2500	0.262124	0.2500	\$34,202.97	0.2500	0.2500	\$34,202.97	\$34,202.97	\$379,599.08
005 I.M.R.F.	245,000.00	0.0000	0.161354	0.1614	\$22,081.44	0.1614	0.1614	\$22,081.44	\$22,081.44	\$245,069.17
030 TRANSPORTATION	191,044.00	0.1200	0.125820	0.1200	\$16,417.43	0.1200	0.1200	\$16,417.43	\$16,417.43	\$182,207.56
031 WORKING CASH	79,602.00	0.0500	0.052425	0.0500	\$6,840.59	0.0500	0.0500	\$6,840.59	\$6,840.59	\$75,919.82
032 FIRE SAFETY	79,602.00	0.0500	0.052425	0.0500	\$6,840.59	0.0500	0.0500	\$6,840.59	\$6,840.59	\$75,919.82
033 SPECIAL EDUCATION	31,841.00	0.0200	0.020970	0.0200	\$2,736.24	0.0200	0.0200	\$2,736.24	\$2,736.24	\$30,367.93
035 LIABILITY INSURANCE	600,000.00	0.0000	0.395154	0.3952	\$54,068.06	0.3952	0.3952	\$54,068.06	\$54,068.06	\$600,070.23
047 SOCIAL SECURITY	152,000.00	0.0000	0.100106	0.1001	\$13,694.87	0.1001	0.1001	\$13,694.87	\$13,694.87	\$151,991.47
057 LEASING	79,602.00	0.0500	0.052425	0.0500	\$6,840.59	0.0500	0.0500	\$6,840.59	\$6,840.59	\$75,919.82
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,313,067.00		3.499131	3.3828	\$462,807.26	3.3844	3.3844	\$463,026.16	\$463,026.16	\$5,138,860.55
Totals (All)	5,313,067.00		3.499131	3.3828	\$462,807.26	3.3844	3.3844	\$463,026.16	\$463,026.16	\$5,138,860.55

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	803,044	803,044	EZ Value Abated	0	Bureau County	*37,882,343
Residential	55,671	55,671	EZ Tax Abated	\$0.00	Total	37,882,343
Commercial	0	0	New Property	13,987	<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	858,715	858,715	Aggregate Ext. Base	0		
Total + Overlap	38,741,058	38,741,058	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,270,100.00	3.3000	3.278434	3.2784	\$28,152.11	3.2784	3.2784	\$28,152.11	\$28,152.11	\$1,270,086.85
003 BONDS	105,180.35	0.0000	0.271496	0.2715	\$2,331.41	0.2729	0.2729	\$2,343.43	\$2,343.43	\$105,724.35
004 OPERATIONS & MAINTENAN	269,400.00	0.7000	0.695386	0.6954	\$5,971.50	0.6954	0.6954	\$5,971.50	\$5,971.50	\$269,405.32
005 I.M.R.F.	45,000.00	0.0000	0.116156	0.1162	\$997.83	0.1162	0.1162	\$997.83	\$997.83	\$45,017.11
030 TRANSPORTATION	76,900.00	0.2000	0.198497	0.1985	\$1,704.55	0.1985	0.1985	\$1,704.55	\$1,704.55	\$76,901.00
031 WORKING CASH	19,200.00	0.0500	0.049560	0.0496	\$425.92	0.0496	0.0496	\$425.92	\$425.92	\$19,215.56
032 FIRE SAFETY	19,200.00	0.0500	0.049560	0.0496	\$425.92	0.0496	0.0496	\$425.92	\$425.92	\$19,215.56
033 SPECIAL EDUCATION	15,400.00	0.0400	0.039751	0.0398	\$341.77	0.0398	0.0398	\$341.77	\$341.77	\$15,418.94
035 LIABILITY INSURANCE	200,000.00	0.0000	0.516248	0.5162	\$4,432.69	0.5162	0.5162	\$4,432.69	\$4,432.69	\$199,981.34
047 SOCIAL SECURITY	52,000.00	0.0000	0.134225	0.1342	\$1,152.40	0.1342	0.1342	\$1,152.40	\$1,152.40	\$51,990.50
057 LEASING	19,200.00	0.0500	0.049560	0.0496	\$425.92	0.0496	0.0496	\$425.92	\$425.92	\$19,215.56
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,091,580.35		5.398873	5.3990	\$46,362.02	5.4004	5.4004	\$46,374.04	\$46,374.04	\$2,092,172.09
Totals (All)	2,091,580.35		5.398873	5.3990	\$46,362.02	5.4004	5.4004	\$46,374.04	\$46,374.04	\$2,092,172.09

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	6,185,178	6,185,178	EZ Value Abated	0	Bureau County	*112,439,208
Residential	836,339	836,339	EZ Tax Abated	\$0.00	Whiteside County	1,136,869
Commercial	0	0	New Property	37,230	Total	113,576,077
Industrial	892	892	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	211,937	211,937	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,234,346	7,234,346	Aggregate Ext. Base	0		
Total + Overlap	120,810,423	120,810,423	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
002 EDUCATION	3,245,000.00	2.7500	2.686027	2.6860	\$194,314.53	2.6860	2.6860	\$194,314.53	\$194,314.53	\$3,244,967.96
003 BONDS	1,292,235.00	0.0000	1.069639	1.0696	\$77,378.56	1.0749	1.0749	\$77,761.99	\$77,761.99	\$1,298,591.24
004 OPERATIONS & MAINTENAN	590,000.00	0.5000	0.488369	0.4884	\$35,332.55	0.4884	0.4884	\$35,332.55	\$35,332.55	\$590,038.11
005 I.M.R.F.	270,000.00	0.0000	0.223491	0.2235	\$16,168.76	0.2235	0.2235	\$16,168.76	\$16,168.76	\$270,011.30
030 TRANSPORTATION	295,000.00	0.2500	0.244184	0.2442	\$17,666.27	0.2442	0.2442	\$17,666.27	\$17,666.27	\$295,019.05
031 WORKING CASH	59,000.00	0.0500	0.048837	0.0488	\$3,530.36	0.0488	0.0488	\$3,530.36	\$3,530.36	\$58,955.49
032 FIRE SAFETY	59,000.00	0.0500	0.048837	0.0488	\$3,530.36	0.0488	0.0488	\$3,530.36	\$3,530.36	\$58,955.49
033 SPECIAL EDUCATION	47,000.00	0.0400	0.038904	0.0389	\$2,814.16	0.0389	0.0389	\$2,814.16	\$2,814.16	\$46,995.25
035 LIABILITY INSURANCE	430,000.00	0.0000	0.355930	0.3559	\$25,747.04	0.3559	0.3559	\$25,747.04	\$25,747.04	\$429,964.30
047 SOCIAL SECURITY	250,000.00	0.0000	0.206936	0.2069	\$14,967.86	0.2069	0.2069	\$14,967.86	\$14,967.86	\$249,956.77
057 LEASING	59,000.00	0.0500	0.048837	0.0488	\$3,530.36	0.0488	0.0488	\$3,530.36	\$3,530.36	\$58,955.49
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,596,235.00	5.459991	5.4598	\$394,980.81	5.4651	5.4651	\$395,364.24	\$395,364.24	\$6,602,410.45
Totals (All)		6,596,235.00	5.459991	5.4598	\$394,980.81	5.4651	5.4651	\$395,364.24	\$395,364.24	\$6,602,410.45

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	6,793,714	6,793,714	EZ Value Abated	0	DeKalb County	133,700,020
Residential	5,987,586	5,987,586	EZ Tax Abated	\$0.00	LaSalle County	*16,089
Commercial	844,562	844,562	New Property	8,657	Total	133,716,109
Industrial	553	553	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,982,244	1,982,244	Disconnection EAV	0		
State Railroad	332,058	332,058	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,940,717	15,940,717	Aggregate Ext. Base	14,182,923		
Total + Overlap	149,656,826	149,656,826	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,272,488.00	4.0000	4.191248	4.0000	\$637,628.68	4.0000	4.0000	\$637,628.68	\$637,628.68	\$5,986,273.04
003 BONDS	239,574.37	0.0000	0.160083	0.1601	\$25,521.09	0.1609	0.1609	\$25,648.61	\$25,648.61	\$240,797.83
004 OPERATIONS & MAINTENAN	717,500.00	0.7500	0.479430	0.4794	\$76,419.80	0.4794	0.4794	\$76,419.80	\$76,419.80	\$717,454.82
005 I.M.R.F.	76,875.00	0.0000	0.051368	0.0514	\$8,193.53	0.0514	0.0514	\$8,193.53	\$8,193.53	\$76,923.61
030 TRANSPORTATION	512,500.00	0.0000	0.342450	0.3425	\$54,596.96	0.3425	0.3425	\$54,596.96	\$54,596.96	\$512,574.63
031 WORKING CASH	1,025.00	0.0500	0.000685	0.0007	\$111.59	0.0007	0.0007	\$111.59	\$111.59	\$1,047.60
032 FIRE SAFETY	66,625.00	0.1000	0.044519	0.0445	\$7,093.62	0.0445	0.0445	\$7,093.62	\$7,093.62	\$66,597.29
033 SPECIAL EDUCATION	350,540.00	0.8000	0.234229	0.2342	\$37,333.16	0.2342	0.2342	\$37,333.16	\$37,333.16	\$350,496.29
035 LIABILITY INSURANCE	102,500.00	0.0000	0.068490	0.0685	\$10,919.39	0.0685	0.0685	\$10,919.39	\$10,919.39	\$102,514.93
047 SOCIAL SECURITY	128,125.00	0.0000	0.085613	0.0856	\$13,645.25	0.0856	0.0856	\$13,645.25	\$13,645.25	\$128,106.24
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,228,178.00		5.498032	5.3068	\$845,941.98	5.3068	5.3068	\$845,941.98	\$845,941.98	\$7,941,988.45
Totals (Not Capped)	239,574.37		0.160083	0.1601	\$25,521.09	0.1609	0.1609	\$25,648.61	\$25,648.61	\$240,797.83
Totals (All)	8,467,752.37		5.658115	5.4669	\$871,463.07	5.4677	5.4677	\$871,590.59	\$871,590.59	\$8,182,786.28

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	2,763,966	2,763,966	EZ Value Abated	0	Bureau County	*25,139,049
Residential	503,865	503,865	EZ Tax Abated	\$0.00	Total	25,139,049
Commercial	0	0	New Property	16,187	<i>* denotes use of estimated EAV</i>	
Industrial	142,120	142,120	Annexation EAV	0		
Mineral	5,538,832	5,538,832	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,948,783	8,948,783	Aggregate Ext. Base	0		
Total + Overlap	34,087,832	34,087,832	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	738,350.00	2.9500	2.166022	2.1660	\$193,830.64	2.1660	2.1660	\$193,830.64	\$193,830.64	\$738,342.44
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	130,000.00	0.3700	0.381368	0.3700	\$33,110.50	0.3700	0.3700	\$33,110.50	\$33,110.50	\$126,124.98
005 I.M.R.F.	14,830.00	0.0000	0.043505	0.0435	\$3,892.72	0.0435	0.0435	\$3,892.72	\$3,892.72	\$14,828.21
030 TRANSPORTATION	45,000.00	0.1200	0.132012	0.1200	\$10,738.54	0.1200	0.1200	\$10,738.54	\$10,738.54	\$40,905.40
031 WORKING CASH	17,250.00	0.0500	0.050605	0.0500	\$4,474.39	0.0500	0.0500	\$4,474.39	\$4,474.39	\$17,043.92
032 FIRE SAFETY	17,250.00	0.0500	0.050605	0.0500	\$4,474.39	0.0500	0.0500	\$4,474.39	\$4,474.39	\$17,043.92
033 SPECIAL EDUCATION	7,000.00	0.0200	0.020535	0.0200	\$1,789.76	0.0200	0.0200	\$1,789.76	\$1,789.76	\$6,817.57
035 LIABILITY INSURANCE	56,400.00	0.0000	0.165455	0.1655	\$14,810.24	0.1655	0.1655	\$14,810.24	\$14,810.24	\$56,415.36
047 SOCIAL SECURITY	18,580.00	0.0000	0.054506	0.0545	\$4,877.09	0.0545	0.0545	\$4,877.09	\$4,877.09	\$18,577.87
057 LEASING	17,250.00	0.0500	0.050605	0.0500	\$4,474.39	0.0500	0.0500	\$4,474.39	\$4,474.39	\$17,043.92
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,061,910.00		3.115218	3.0895	\$276,472.66	3.0895	3.0895	\$276,472.66	\$276,472.66	\$1,053,143.59
Totals (All)	1,061,910.00		3.115218	3.0895	\$276,472.66	3.0895	3.0895	\$276,472.66	\$276,472.66	\$1,053,143.59

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	117,127,154	117,127,127	EZ Value Abated	0	Bureau County	*88,129,868
Residential	299,327,662	298,458,451	EZ Tax Abated	\$0.00	Carroll County	78,479,598
Commercial	76,423,093	71,705,572	New Property	4,040,642	Henry County	3,069,318
Industrial	55,216,227	55,216,227	Annexation EAV	0	Ogle County	111,252,856
Mineral	18,751,633	18,751,633	Disconnection EAV	0	Whiteside County	714,286,573
State Railroad	8,555,111	8,555,111	Recovered TIF EAV	0	Total	995,218,213
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	575,405,580	569,818,821	Aggregate Ext. Base	0		
Total + Overlap	1,570,623,793	1,565,037,034	TIF Increment	5,586,759		

Fund/Name	Levy Request	Maximum Rate	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	1,481,550.00	0.0000	0.094666	0.0947	\$539,618.42	0.0952	0.0952	\$547,786.11	\$542,467.52	\$1,489,915.26
027 AUDIT	72,000.00	0.0050	0.004601	0.0046	\$26,211.67	0.0046	0.0046	\$26,468.66	\$26,211.67	\$71,991.70
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	65,000.00	0.0000	0.004153	0.0042	\$23,932.39	0.0042	0.0042	\$24,167.03	\$23,932.39	\$65,731.56
136 OPERATIONS & MAINTENAN	500,000.00	0.0300	0.031948	0.0300	\$170,945.65	0.0300	0.0300	\$172,621.67	\$170,945.65	\$469,511.11
141 FIRE SAFETY	800,000.00	0.0500	0.051117	0.0500	\$284,909.41	0.0500	0.0500	\$287,702.79	\$284,909.41	\$782,518.52
159 EDUCATION	4,000,000.00	0.2450	0.255585	0.2450	\$1,396,056.11	0.2450	0.2450	\$1,409,743.67	\$1,396,056.11	\$3,834,340.73
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,918,550.00	0.442070	0.4285	\$2,441,673.65	0.4290	0.4290	\$2,468,489.93	\$2,444,522.75	\$6,714,008.88
Totals (All)		6,918,550.00	0.442070	0.4285	\$2,441,673.65	0.4290	0.4290	\$2,468,489.93	\$2,444,522.75	\$6,714,008.88

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	19,921,378	19,921,378	EZ Value Abated	0	Bureau County	*477,926,945
Residential	9,090,518	9,090,518	EZ Tax Abated	\$0.00	DeKalb County	1,746,047
Commercial	1,480,105	1,480,105	New Property	5,490,292	Grundy County	*19,452,681
Industrial	127,988	127,988	Annexation EAV	0	LaSalle County	*2,202,655,586
Mineral	14,356,467	14,356,467	Disconnection EAV	0	Livingston County	*55,195,842
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	74,397,767
Local Railroad	10,490	10,490	Recovered EZ EAV	0	Putnam County	148,183,831
County Total	44,986,946	44,986,946	Aggregate Ext. Base	0	Total	2,979,558,699
Total + Overlap	3,024,545,645	3,024,545,645	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	1,266,419.00	0.0000	0.041871	0.0419	\$18,849.53	0.0421	0.0421	\$18,939.50	\$18,939.50	\$1,273,333.72
027 AUDIT	35,800.00	0.0050	0.001184	0.0012	\$539.84	0.0012	0.0012	\$539.84	\$539.84	\$36,294.55
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	0.008266	0.0083	\$3,733.92	0.0083	0.0083	\$3,733.92	\$3,733.92	\$251,037.29
136 OPERATIONS & MAINTENAN	1,244,200.00	0.0400	0.041137	0.0400	\$17,994.78	0.0400	0.0400	\$17,994.78	\$17,994.78	\$1,209,818.26
141 FIRE SAFETY	1,489,600.00	0.0500	0.049250	0.0493	\$22,178.56	0.0493	0.0493	\$22,178.56	\$22,178.56	\$1,491,101.00
149 ADDITIONAL TAX	2,933,500.00	0.0943	0.096990	0.0943	\$42,422.69	0.0943	0.0943	\$42,422.69	\$42,422.69	\$2,852,146.54
159 EDUCATION	4,044,000.00	0.1300	0.133706	0.1300	\$58,483.03	0.1300	0.1300	\$58,483.03	\$58,483.03	\$3,931,909.34
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,263,519.00		0.372404	0.3650	\$164,202.35	0.3652	0.3652	\$164,292.32	\$164,292.32	\$11,045,640.70
Totals (All)	11,263,519.00		0.372404	0.3650	\$164,202.35	0.3652	0.3652	\$164,292.32	\$164,292.32	\$11,045,640.70

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	39,809,304	39,800,727	EZ Value Abated	0	Boone County	5,091,877
Residential	30,280,837	28,201,965	EZ Tax Abated	\$0.00	DeKalb County	1,435,461,771
Commercial	3,698,480	3,442,865	New Property	1,090,420	Kane County	7,296,705
Industrial	69,879	69,879	Annexation EAV	0	LaSalle County	*16,089
Mineral	10,013,893	10,013,893	Disconnection EAV	0	Ogle County	381,885,007
State Railroad	1,133,602	1,133,602	Recovered TIF EAV	0	Winnebago County	558,922
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,830,310,371
County Total	85,005,995	82,662,931	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,915,316,366	1,912,973,302	TIF Increment	2,343,064		

Fund/Name	Levy Request	Maximum Rate	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	4,462,117.37	0.0000	0.233256	0.2333	\$192,852.62	0.2345	0.2345	\$199,339.06	\$193,844.57	\$4,485,922.39
027 AUDIT	83,333.00	0.0050	0.004356	0.0044	\$3,637.17	0.0044	0.0044	\$3,740.26	\$3,637.17	\$84,170.83
035 LIABILITY INSURANCE	1,491,866.00	0.0000	0.077987	0.0780	\$64,477.09	0.0780	0.0780	\$66,304.68	\$64,477.09	\$1,492,119.18
047 SOCIAL SECURITY	246,000.00	0.0000	0.012860	0.0129	\$10,663.52	0.0129	0.0129	\$10,965.77	\$10,663.52	\$246,773.56
136 OPERATIONS & MAINTENAN	1,495,385.00	0.0750	0.078171	0.0750	\$61,997.20	0.0750	0.0750	\$63,754.50	\$61,997.20	\$1,434,729.98
141 FIRE SAFETY	859,530.00	0.0500	0.044932	0.0449	\$37,115.66	0.0449	0.0449	\$38,167.69	\$37,115.66	\$858,925.01
159 EDUCATION	5,483,079.00	0.2750	0.286626	0.2750	\$227,323.06	0.2750	0.2750	\$233,766.49	\$227,323.06	\$5,260,676.58
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		14,121,310.37	0.738188	0.7235	\$598,066.32	0.7247	0.7247	\$616,038.45	\$599,058.27	\$13,863,317.53
Totals (All)		14,121,310.37	0.738188	0.7235	\$598,066.32	0.7247	0.7247	\$616,038.45	\$599,058.27	\$13,863,317.53

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	176,857,836	176,772,415	EZ Value Abated	6,430,983
Residential	338,699,017	335,750,934	EZ Tax Abated	\$55,312.89
Commercial	81,601,678	74,814,398	New Property	10,621,354
Industrial	55,414,094	50,874,072	Annexation EAV	0
Mineral	43,121,993	43,121,993	Disconnection EAV	0
State Railroad	9,688,713	9,688,713	Recovered TIF EAV	0
Local Railroad	15,190	15,190	Recovered EZ EAV	819,546
County Total	705,398,521	691,037,715	Aggregate Ext. Base	5,747,435
Total + Overlap	705,398,521	691,037,715	TIF Increment	7,929,823

Fund/Name	Levy Request	Maximum Rate	Calc'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	2,381,532.00	0.0000	0.344631	0.3446	\$2,381,315.97	0.3360	0.3360	\$2,370,139.03	\$2,321,886.72	\$2,321,886.72
005 I.M.R.F.	600,000.00	0.0000	0.086826	0.0868	\$599,820.74	0.0868	0.0868	\$612,285.92	\$599,820.74	\$599,820.74
006 HIGHWAY	640,500.00	0.2000	0.092687	0.0927	\$640,591.96	0.0927	0.0927	\$653,904.43	\$640,591.96	\$640,591.96
008 BRIDGE	241,500.00	0.2500	0.034947	0.0349	\$241,172.16	0.0349	0.0349	\$246,184.08	\$241,172.16	\$241,172.16
020 TUBERCULOSIS SANATARIU	25,000.00	0.0750	0.003618	0.0036	\$24,877.36	0.0036	0.0036	\$25,394.35	\$24,877.36	\$24,877.36
021 FEDERAL AID HIGHWAY MAT	304,500.00	0.0500	0.044064	0.0441	\$304,747.63	0.0441	0.0441	\$311,080.75	\$304,747.63	\$304,747.63
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.080459	0.0805	\$556,285.36	0.0805	0.0805	\$567,845.81	\$556,285.36	\$556,285.36
035 LIABILITY INSURANCE	340,000.00	0.0000	0.049201	0.0492	\$339,990.56	0.0492	0.0492	\$347,056.07	\$339,990.56	\$339,990.56
047 SOCIAL SECURITY	600,000.00	0.0000	0.086826	0.0868	\$599,820.74	0.0868	0.0868	\$612,285.92	\$599,820.74	\$599,820.74
053 EXTENSION EDUCATION	136,860.00	0.0500	0.019805	0.0198	\$136,825.47	0.0198	0.0198	\$139,668.91	\$136,825.47	\$136,825.47
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.010853	0.0109	\$75,323.11	0.0109	0.0109	\$76,888.44	\$75,323.11	\$75,323.11
142 SENIOR CITIZENS SOCIAL S	102,500.00	0.0250	0.014833	0.0148	\$102,273.58	0.0148	0.0148	\$104,398.98	\$102,273.58	\$102,273.58
Totals (Capped)	6,003,392.00		0.868750	0.8687	\$6,003,044.64	0.8601	0.8601	\$6,067,132.69	\$5,943,615.39	\$5,943,615.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,003,392.00		0.868750	0.8687	\$6,003,044.64	0.8601	0.8601	\$6,067,132.69	\$5,943,615.39	\$5,943,615.39

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	9,298,313	9,298,313	EZ Value Abated	0
Residential	6,187,757	6,187,757	EZ Tax Abated	\$0.00
Commercial	1,109,622	1,109,622	New Property	125,464
Industrial	69,262	69,262	Annexation EAV	0
Mineral	1,261,428	1,261,428	Disconnection EAV	0
State Railroad	1,079,213	1,079,213	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,005,595	19,005,595	Aggregate Ext. Base	60,097
Total + Overlap	19,005,595	19,005,595	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	63,102.00	0.4300	0.332018	0.3320	\$63,098.58	0.3237	0.3237	\$61,521.11	\$61,521.11	\$61,521.11
Totals (Capped)	63,102.00		0.332018	0.3320	\$63,098.58	0.3237	0.3237	\$61,521.11	\$61,521.11	\$61,521.11
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	63,102.00		0.332018	0.3320	\$63,098.58	0.3237	0.3237	\$61,521.11	\$61,521.11	\$61,521.11

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	9,298,313	9,298,313	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>711 - VILLAGE OF STEWARD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$2,345.74</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,345.74</td> </tr> </table>	Municipality	Fund	Amount Extended	711 - VILLAGE OF STEWARD	007	\$2,345.74	Total		\$2,345.74
Municipality	Fund	Amount Extended												
711 - VILLAGE OF STEWARD	007	\$2,345.74												
Total		\$2,345.74												
Residential	6,187,757	6,187,757	EZ Tax Abated	\$0.00										
Commercial	1,109,622	1,109,622	New Property	125,464										
Industrial	69,262	69,262	Annexation EAV	0										
Mineral	1,261,428	1,261,428	Disconnection EAV	0										
State Railroad	1,079,213	1,079,213	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	19,005,595	19,005,595	Aggregate Ext. Base	68,388										
Total + Overlap	19,005,595	19,005,595	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	33,005.00	0.9400	0.173659	0.1737	\$33,012.72	0.1693	0.1693	\$32,176.47	\$32,176.47	\$32,176.47
009 PERMANENT ROAD	31,814.00	0.2500	0.167393	0.1674	\$31,815.37	0.1632	0.1632	\$31,017.13	\$31,017.13	\$31,017.13
010 EQUIPMENT & BUILDING	6,987.00	0.1000	0.036763	0.0368	\$6,994.06	0.0359	0.0359	\$6,823.01	\$6,823.01	\$6,823.01
Totals (Capped)	71,806.00		0.377815	0.3779	\$71,822.15	0.3684	0.3684	\$70,016.61	\$70,016.61	\$70,016.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	71,806.00		0.377815	0.3779	\$71,822.15	0.3684	0.3684	\$70,016.61	\$70,016.61	\$70,016.61

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	6,604,178	6,604,178	EZ Value Abated	0
Residential	25,232,778	25,232,778	EZ Tax Abated	\$0.00
Commercial	5,098,632	5,098,632	New Property	66,654
Industrial	5,470,609	5,470,609	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	42,407,997	42,407,997	Aggregate Ext. Base	99,689
Total + Overlap	42,407,997	42,407,997	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	73,500.00	0.2500	0.173316	0.1733	\$73,493.06	0.1660	0.1660	\$70,397.28	\$70,397.28	\$70,397.28
054 GENERAL ASSISTANCE	32,500.00	0.1000	0.076637	0.0766	\$32,484.53	0.0734	0.0734	\$31,127.47	\$31,127.47	\$31,127.47
Totals (Capped)	106,000.00		0.249953	0.2499	\$105,977.59	0.2394	0.2394	\$101,524.75	\$101,524.75	\$101,524.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	106,000.00		0.249953	0.2499	\$105,977.59	0.2394	0.2394	\$101,524.75	\$101,524.75	\$101,524.75

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	6,604,178	6,604,178	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,232,778	25,232,778	EZ Tax Abated	\$0.00			
Commercial	5,098,632	5,098,632	New Property	66,654	701 - CITY OF AMBOY	007	\$16,680.95
Industrial	5,470,609	5,470,609	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,800	1,800	Recovered EZ EAV	0			
County Total	42,407,997	42,407,997	Aggregate Ext. Base	157,873			
Total + Overlap	42,407,997	42,407,997	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	58,450.00	0.6600	0.137828	0.1378	\$58,438.22	0.1317	0.1317	\$55,851.33	\$55,851.33	\$55,851.33
008 BRIDGE JOINT W/COUNTY	11,100.00	0.2500	0.026174	0.0262	\$11,110.90	0.0250	0.0250	\$10,602.00	\$10,602.00	\$10,602.00
009 PERMANENT ROAD	79,750.00	0.2500	0.188054	0.1881	\$79,769.44	0.1797	0.1797	\$76,207.17	\$76,207.17	\$76,207.17
010 EQUIPMENT & BUILDING	12,100.00	0.1000	0.028532	0.0285	\$12,086.28	0.0272	0.0272	\$11,534.98	\$11,534.98	\$11,534.98
035 LIABILITY INSURANCE	6,850.00	0.0000	0.016153	0.0162	\$6,870.10	0.0155	0.0155	\$6,573.24	\$6,573.24	\$6,573.24
Totals (Capped)	168,250.00		0.396741	0.3968	\$168,274.94	0.3791	0.3791	\$160,768.72	\$160,768.72	\$160,768.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	168,250.00		0.396741	0.3968	\$168,274.94	0.3791	0.3791	\$160,768.72	\$160,768.72	\$160,768.72

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	4,476,756	4,476,756	EZ Value Abated	0
Residential	10,710,367	10,710,367	EZ Tax Abated	\$0.00
Commercial	3,488,156	3,488,156	New Property	85,395
Industrial	6,378,525	6,378,525	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,243,693	1,243,693	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,297,497	26,297,497	Aggregate Ext. Base	46,814
Total + Overlap	26,297,497	26,297,497	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,178.00	0.3400	0.156585	0.1566	\$41,181.88	0.1522	0.1522	\$40,024.79	\$40,024.79	\$40,024.79
054 GENERAL ASSISTANCE	7,976.00	0.1000	0.030330	0.0303	\$7,968.14	0.0294	0.0294	\$7,731.46	\$7,731.46	\$7,731.46
Totals (Capped)	49,154.00		0.186915	0.1869	\$49,150.02	0.1816	0.1816	\$47,756.25	\$47,756.25	\$47,756.25
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,154.00		0.186915	0.1869	\$49,150.02	0.1816	0.1816	\$47,756.25	\$47,756.25	\$47,756.25

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	4,476,756	4,476,756	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,710,367	10,710,367	EZ Tax Abated	\$0.00			
Commercial	3,488,156	3,488,156	New Property	85,395	702 - VILLAGE OF ASHTON	007	\$9,244.43
Industrial	6,378,525	6,378,525	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,243,693	1,243,693	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,297,497	26,297,497	Aggregate Ext. Base	96,835			
Total + Overlap	26,297,497	26,297,497	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	46,864.00	0.6600	0.178207	0.1782	\$46,862.14	0.1731	0.1731	\$45,520.97	\$45,520.97	\$45,520.97
008 BRIDGE JOINT W/COUNTY	8,501.00	0.2500	0.032326	0.0323	\$8,494.09	0.0314	0.0314	\$8,257.41	\$8,257.41	\$8,257.41
009 PERMANENT ROAD	37,701.00	0.2500	0.143364	0.1434	\$37,710.61	0.1394	0.1394	\$36,658.71	\$36,658.71	\$36,658.71
010 EQUIPMENT & BUILDING	8,611.00	0.1000	0.032745	0.0327	\$8,599.28	0.0318	0.0318	\$8,362.60	\$8,362.60	\$8,362.60
Totals (Capped)	101,677.00		0.386642	0.3866	\$101,666.12	0.3757	0.3757	\$98,799.69	\$98,799.69	\$98,799.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	101,677.00		0.386642	0.3866	\$101,666.12	0.3757	0.3757	\$98,799.69	\$98,799.69	\$98,799.69

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	12,042,946	12,042,946	EZ Value Abated	0
Residential	1,982,200	1,982,200	EZ Tax Abated	\$0.00
Commercial	2,460	2,460	New Property	67,325
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,027,606	14,027,606	Aggregate Ext. Base	29,616
Total + Overlap	14,027,606	14,027,606	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,145.00	0.4500	0.207769	0.2078	\$29,149.37	0.2078	0.2078	\$29,149.37	\$29,149.37	\$29,149.37
027 AUDIT	600.00	0.0050	0.004277	0.0043	\$603.19	0.0043	0.0043	\$603.19	\$603.19	\$603.19
Totals (Capped)	29,745.00		0.212046	0.2121	\$29,752.56	0.2121	0.2121	\$29,752.56	\$29,752.56	\$29,752.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,745.00		0.212046	0.2121	\$29,752.56	0.2121	0.2121	\$29,752.56	\$29,752.56	\$29,752.56

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	12,042,946	12,042,946	EZ Value Abated	0
Residential	1,982,200	1,982,200	EZ Tax Abated	\$0.00
Commercial	2,460	2,460	New Property	67,325
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,027,606	14,027,606	Aggregate Ext. Base	46,428
Total + Overlap	14,027,606	14,027,606	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	13,970.00	0.6600	0.099589	0.0996	\$13,971.50	0.0975	0.0975	\$13,676.92	\$13,676.92	\$13,676.92
008 BRIDGE JOINT W/ COUNTY	9,700.00	0.2500	0.069149	0.0691	\$9,693.08	0.0677	0.0677	\$9,496.69	\$9,496.69	\$9,496.69
009 PERMANENT ROAD	12,700.00	0.2500	0.090536	0.0905	\$12,694.98	0.0886	0.0886	\$12,428.46	\$12,428.46	\$12,428.46
010 EQUIPMENT & BUILDING	11,000.00	0.1000	0.078417	0.0784	\$10,997.64	0.0768	0.0768	\$10,773.20	\$10,773.20	\$10,773.20
090 ROAD DAMAGE	1,075.00	0.0330	0.007664	0.0077	\$1,080.13	0.0075	0.0075	\$1,052.07	\$1,052.07	\$1,052.07
Totals (Capped)	48,445.00		0.345355	0.3453	\$48,437.33	0.3381	0.3381	\$47,427.34	\$47,427.34	\$47,427.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,445.00		0.345355	0.3453	\$48,437.33	0.3381	0.3381	\$47,427.34	\$47,427.34	\$47,427.34

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	11,133,305	11,133,305	EZ Value Abated	0
Residential	6,593,975	6,593,975	EZ Tax Abated	\$0.00
Commercial	676,817	676,817	New Property	6,253,207
Industrial	127,988	127,988	Annexation EAV	0
Mineral	16,552,772	16,552,772	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	35,087,257	35,087,257	Aggregate Ext. Base	85,848
Total + Overlap	35,087,257	35,087,257	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	101,000.00	0.4300	0.287854	0.2879	\$101,016.21	0.2857	0.2857	\$100,244.29	\$100,244.29	\$100,244.29
035 LIABILITY INSURANCE	1,000.00	0.0000	0.002850	0.0029	\$1,017.53	0.0029	0.0029	\$1,017.53	\$1,017.53	\$1,017.53
054 GENERAL ASSISTANCE	5,000.00	0.0000	0.014250	0.0143	\$5,017.48	0.0142	0.0142	\$4,982.39	\$4,982.39	\$4,982.39
Totals (Capped)	107,000.00		0.304954	0.3051	\$107,051.22	0.3028	0.3028	\$106,244.21	\$106,244.21	\$106,244.21
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,000.00		0.304954	0.3051	\$107,051.22	0.3028	0.3028	\$106,244.21	\$106,244.21	\$106,244.21

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	11,133,305	11,133,305	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,593,975	6,593,975	EZ Tax Abated	\$0.00			
Commercial	676,817	676,817	New Property	6,253,207	703 - VILLAGE OF COMPTON	007	\$774.64
Industrial	127,988	127,988	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$406.40
Mineral	16,552,772	16,552,772	Disconnection EAV	0	Total		
State Railroad	0	0	Recovered TIF EAV	0	\$1,181.04		
Local Railroad	2,400	2,400	Recovered EZ EAV	0			
County Total	35,087,257	35,087,257	Aggregate Ext. Base	146,371			
Total + Overlap	35,087,257	35,087,257	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	20,000.00	0.6600	0.057001	0.0570	\$19,999.74	0.0570	0.0570	\$19,999.74	\$19,999.74	\$19,999.74
008 BRIDGE JOINT W/ COUNTY	10,000.00	0.2500	0.028500	0.0285	\$9,999.87	0.0285	0.0285	\$9,999.87	\$9,999.87	\$9,999.87
009 PERMANENT ROAD	93,200.00	0.2500	0.265624	0.2500	\$87,718.14	0.2500	0.2500	\$87,718.14	\$87,718.14	\$87,718.14
010 EQUIPMENT & BUILDING	54,000.00	0.1000	0.153902	0.1000	\$35,087.26	0.1000	0.1000	\$35,087.26	\$35,087.26	\$35,087.26
035 LIABILITY INS	5,300.00	0.0000	0.015105	0.0151	\$5,298.18	0.0151	0.0151	\$5,298.18	\$5,298.18	\$5,298.18
Totals (Capped)	182,500.00		0.520132	0.4506	\$158,103.19	0.4506	0.4506	\$158,103.19	\$158,103.19	\$158,103.19
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	182,500.00		0.520132	0.4506	\$158,103.19	0.4506	0.4506	\$158,103.19	\$158,103.19	\$158,103.19

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	8,329,837	8,329,837	EZ Value Abated	0
Residential	11,071,930	11,071,930	EZ Tax Abated	\$0.00
Commercial	2,400,438	2,400,438	New Property	86,613
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	700,861	700,861	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,503,066	22,503,066	Aggregate Ext. Base	37,323
Total + Overlap	22,503,066	22,503,066	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,270.00	0.4000	0.103408	0.1034	\$23,268.17	0.1004	0.1004	\$22,593.08	\$22,593.08	\$22,593.08
027 AUDIT	957.00	0.0050	0.004253	0.0043	\$967.63	0.0042	0.0042	\$945.13	\$945.13	\$945.13
035 LIABILITY INSURANCE	3,436.00	0.0000	0.015269	0.0153	\$3,442.97	0.0149	0.0149	\$3,352.96	\$3,352.96	\$3,352.96
047 SOCIAL SECURITY	1,646.00	0.0000	0.007315	0.0073	\$1,642.72	0.0071	0.0071	\$1,597.72	\$1,597.72	\$1,597.72
054 GENERAL ASSISTANCE	9,880.00	0.1000	0.043905	0.0439	\$9,878.85	0.0427	0.0427	\$9,608.81	\$9,608.81	\$9,608.81
Totals (Capped)	39,189.00		0.174150	0.1742	\$39,200.34	0.1693	0.1693	\$38,097.70	\$38,097.70	\$38,097.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,189.00		0.174150	0.1742	\$39,200.34	0.1693	0.1693	\$38,097.70	\$38,097.70	\$38,097.70

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	8,329,837	8,329,837	EZ Value Abated	0	Municipality
Residential	11,071,930	11,071,930	EZ Tax Abated	\$0.00	
Commercial	2,400,438	2,400,438	New Property	86,613	Amount Extended
Industrial	0	0	Annexation EAV	0	706 - VILLAGE OF FRANKLIN GRO 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	700,861	700,861	Recovered TIF EAV	0	\$5,120.29
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,503,066	22,503,066	Aggregate Ext. Base	77,306	
Total + Overlap	22,503,066	22,503,066	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	24,964.00	0.6600	0.110936	0.1109	\$24,955.90	0.1079	0.1079	\$24,280.81	\$24,280.81	\$24,280.81
008 BRIDGE JOINT W/ COUNTY	309.00	0.2500	0.001373	0.0014	\$315.04	0.0014	0.0014	\$315.04	\$315.04	\$315.04
009 PERMANENT ROAD	43,914.00	0.2500	0.195147	0.1951	\$43,903.48	0.1898	0.1898	\$42,710.82	\$42,710.82	\$42,710.82
010 EQUIPMENT & BUILDING	6,276.00	0.1000	0.027890	0.0279	\$6,278.36	0.0271	0.0271	\$6,098.33	\$6,098.33	\$6,098.33
027 AUDIT	602.00	0.0025	0.002675	0.0025	\$562.58	0.0024	0.0024	\$540.07	\$540.07	\$540.07
035 LIABILITY INSURANCE	3,436.00	0.0000	0.015269	0.0153	\$3,442.97	0.0149	0.0149	\$3,352.96	\$3,352.96	\$3,352.96
047 SOCIAL SECURITY	1,670.00	0.0000	0.007421	0.0074	\$1,665.23	0.0072	0.0072	\$1,620.22	\$1,620.22	\$1,620.22
Totals (Capped)	81,171.00		0.360711	0.3605	\$81,123.56	0.3507	0.3507	\$78,918.25	\$78,918.25	\$78,918.25
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	81,171.00		0.360711	0.3605	\$81,123.56	0.3507	0.3507	\$78,918.25	\$78,918.25	\$78,918.25

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	6,165,113	6,165,086	EZ Value Abated	1,106,325
Residential	143,900,807	143,031,596	EZ Tax Abated	\$2,155.13
Commercial	41,813,376	36,014,530	New Property	1,439,324
Industrial	9,115,463	9,090,463	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,141,691	1,141,691	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	110,486
County Total	202,136,450	195,443,366	Aggregate Ext. Base	371,371
Total + Overlap	202,136,450	195,443,366	TIF Increment	5,586,759

Fund/Name	Levy Request	Maximum Rate	Calc'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	261,000.00	0.2500	0.133543	0.1335	\$260,916.89	0.1307	0.1307	\$264,192.34	\$255,444.48	\$255,444.48
005 I.M.R.F.	32,000.00	0.0000	0.016373	0.0164	\$32,052.71	0.0161	0.0161	\$32,543.97	\$31,466.38	\$31,466.38
035 LIABILITY INSURANCE	10,000.00	0.0000	0.005117	0.0051	\$9,967.61	0.0050	0.0050	\$10,106.82	\$9,772.17	\$9,772.17
047 SOCIAL SECURITY	16,000.00	0.0000	0.008187	0.0082	\$16,026.36	0.0080	0.0080	\$16,170.92	\$15,635.47	\$15,635.47
054 GENERAL ASSISTANCE	70,000.00	0.1000	0.035816	0.0358	\$69,968.73	0.0350	0.0350	\$70,747.76	\$68,405.18	\$68,405.18
Totals (Capped)	389,000.00		0.199036	0.1990	\$388,932.30	0.1948	0.1948	\$393,761.81	\$380,723.68	\$380,723.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	389,000.00		0.199036	0.1990	\$388,932.30	0.1948	0.1948	\$393,761.81	\$380,723.68	\$380,723.68

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	6,165,113	6,165,086	EZ Value Abated	1,106,325	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	143,900,807	143,031,596	EZ Tax Abated	\$2,586.61			
Commercial	41,813,376	36,014,530	New Property	1,439,324	705 - CITY OF DIXON	007	\$67,957.74
Industrial	9,115,463	9,090,463	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,141,691	1,141,691	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	110,486			
County Total	202,136,450	195,443,366	Aggregate Ext. Base	445,768			
Total + Overlap	202,136,450	195,443,366	TIF Increment	5,586,759			

Fund/Name	Levy Request	Maximum Rate	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	0.097573	0.0976	\$190,752.73	0.0953	0.0953	\$192,636.04	\$186,257.53	\$186,257.53
009 PERMANENT ROAD	277,356.00	0.2500	0.141911	0.1419	\$277,334.14	0.1385	0.1385	\$279,958.98	\$270,689.06	\$270,689.06
Totals (Capped)	468,056.00		0.239484	0.2395	\$468,086.87	0.2338	0.2338	\$472,595.02	\$456,946.59	\$456,946.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	468,056.00		0.239484	0.2395	\$468,086.87	0.2338	0.2338	\$472,595.02	\$456,946.59	\$456,946.59

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	5,285,360	5,285,360	EZ Value Abated	0
Residential	1,904,756	1,904,756	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	61,800
Industrial	142,120	142,120	Annexation EAV	0
Mineral	5,275,078	5,275,078	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,607,314	12,607,314	Aggregate Ext. Base	57,172
Total + Overlap	12,607,314	12,607,314	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.440038	0.4400	\$55,472.18	0.4400	0.4400	\$55,472.18	\$55,472.18	\$55,472.18
054 GENERAL ASSISTANCE	1,700.00	0.1000	0.013484	0.0135	\$1,701.99	0.0135	0.0135	\$1,701.99	\$1,701.99	\$1,701.99
Totals (Capped)	57,177.00		0.453522	0.4535	\$57,174.17	0.4535	0.4535	\$57,174.17	\$57,174.17	\$57,174.17
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		0.453522	0.4535	\$57,174.17	0.4535	0.4535	\$57,174.17	\$57,174.17	\$57,174.17

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	5,285,360	5,285,360	EZ Value Abated	0
Residential	1,904,756	1,904,756	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	61,800
Industrial	142,120	142,120	Annexation EAV	0
Mineral	5,275,078	5,275,078	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,607,314	12,607,314	Aggregate Ext. Base	112,267
Total + Overlap	12,607,314	12,607,314	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.663528	0.6600	\$83,208.27	0.6600	0.6600	\$83,208.27	\$83,208.27	\$83,208.27
008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.057300	0.0573	\$7,223.99	0.0573	0.0573	\$7,223.99	\$7,223.99	\$7,223.99
009 PERMANENT ROAD	21,390.00	0.2500	0.169663	0.1697	\$21,394.61	0.1697	0.1697	\$21,394.61	\$21,394.61	\$21,394.61
Totals (Capped)	112,267.00		0.890491	0.8870	\$111,826.87	0.8870	0.8870	\$111,826.87	\$111,826.87	\$111,826.87
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		0.890491	0.8870	\$111,826.87	0.8870	0.8870	\$111,826.87	\$111,826.87	\$111,826.87

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	5,622,027	5,622,027	EZ Value Abated	0
Residential	695,557	695,557	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	21,225
Industrial	892	892	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	158,686	158,686	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,477,162	6,477,162	Aggregate Ext. Base	30,667
Total + Overlap	6,477,162	6,477,162	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,375.00	0.6500	0.453517	0.4535	\$29,373.93	0.4407	0.4407	\$28,544.85	\$28,544.85	\$28,544.85
054 GENERAL ASSISTANCE	2,825.00	0.1000	0.043615	0.0436	\$2,824.04	0.0424	0.0424	\$2,746.32	\$2,746.32	\$2,746.32
Totals (Capped)	32,200.00		0.497132	0.4971	\$32,197.97	0.4831	0.4831	\$31,291.17	\$31,291.17	\$31,291.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,200.00		0.497132	0.4971	\$32,197.97	0.4831	0.4831	\$31,291.17	\$31,291.17	\$31,291.17

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	5,622,027	5,622,027	EZ Value Abated	0
Residential	695,557	695,557	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	21,225
Industrial	892	892	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	158,686	158,686	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,477,162	6,477,162	Aggregate Ext. Base	35,315
Total + Overlap	6,477,162	6,477,162	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	29,000.00	0.6600	0.447727	0.4477	\$28,998.25	0.4366	0.4366	\$28,279.29	\$28,279.29	\$28,279.29
008 BRIDGE JOINT W/ COUNTY	1,050.00	0.2500	0.016211	0.0162	\$1,049.30	0.0158	0.0158	\$1,023.39	\$1,023.39	\$1,023.39
009 PERMANENT ROAD	5,850.00	0.2500	0.090317	0.0903	\$5,848.88	0.0881	0.0881	\$5,706.38	\$5,706.38	\$5,706.38
010 EQUIPMENT & BUILDING	1,050.00	0.1000	0.016211	0.0162	\$1,049.30	0.0158	0.0158	\$1,023.39	\$1,023.39	\$1,023.39
Totals (Capped)	36,950.00		0.570466	0.5704	\$36,945.73	0.5563	0.5563	\$36,032.45	\$36,032.45	\$36,032.45
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	36,950.00		0.570466	0.5704	\$36,945.73	0.5563	0.5563	\$36,032.45	\$36,032.45	\$36,032.45

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	5,066,190	5,066,190	EZ Value Abated	0
Residential	2,196,546	2,196,546	EZ Tax Abated	\$0.00
Commercial	1,588,222	1,588,222	New Property	84,841
Industrial	2,700,840	2,700,840	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	646,626	646,626	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,198,424	12,198,424	Aggregate Ext. Base	62,069
Total + Overlap	12,198,424	12,198,424	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	55,000.00	0.4500	0.450878	0.4500	\$54,892.91	0.4402	0.4402	\$53,697.46	\$53,697.46	\$53,697.46
019 COMMUNITY BLDG	7,000.00	0.1000	0.057385	0.0574	\$7,001.90	0.0561	0.0561	\$6,843.32	\$6,843.32	\$6,843.32
054 GENERAL ASSISTANCE	3,090.00	0.1000	0.025331	0.0253	\$3,086.20	0.0247	0.0247	\$3,013.01	\$3,013.01	\$3,013.01
Totals (Capped)	65,090.00		0.533594	0.5327	\$64,981.01	0.5210	0.5210	\$63,553.79	\$63,553.79	\$63,553.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	65,090.00		0.533594	0.5327	\$64,981.01	0.5210	0.5210	\$63,553.79	\$63,553.79	\$63,553.79

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	5,066,190	5,066,190	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,196,546	2,196,546	EZ Tax Abated	\$0.00			
Commercial	1,588,222	1,588,222	New Property	84,841	707 - VILLAGE OF HARMON	007	\$1,868.17
Industrial	2,700,840	2,700,840	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	646,626	646,626	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	12,198,424	12,198,424	Aggregate Ext. Base	35,990			
Total + Overlap	12,198,424	12,198,424	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	26,960.00	0.6600	0.221012	0.2210	\$26,958.52	0.2210	0.2210	\$26,958.52	\$26,958.52	\$26,958.52
008 BRIDGE JOINT W/ COUNTY	4,020.00	0.2500	0.032955	0.0330	\$4,025.48	0.0330	0.0330	\$4,025.48	\$4,025.48	\$4,025.48
090 ROAD DAMAGE	7,840.00	0.0330	0.064271	0.0330	\$4,025.48	0.0330	0.0330	\$4,025.48	\$4,025.48	\$4,025.48
Totals (Capped)	38,820.00		0.318238	0.2870	\$35,009.48	0.2870	0.2870	\$35,009.48	\$35,009.48	\$35,009.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,820.00		0.318238	0.2870	\$35,009.48	0.2870	0.2870	\$35,009.48	\$35,009.48	\$35,009.48

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	6,847,517	6,847,517	EZ Value Abated	0
Residential	5,868,382	5,868,382	EZ Tax Abated	\$0.00
Commercial	1,894,256	1,894,256	New Property	477,667
Industrial	355	355	Annexation EAV	0
Mineral	1,965,861	1,965,861	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,583,654	16,583,654	Aggregate Ext. Base	60,936
Total + Overlap	16,583,654	16,583,654	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,983.00	0.4500	0.355670	0.3557	\$58,988.06	0.3547	0.3547	\$58,822.22	\$58,822.22	\$58,822.22
054 GENERAL ASSISTANCE	5,000.00	0.1000	0.030150	0.0302	\$5,008.26	0.0301	0.0301	\$4,991.68	\$4,991.68	\$4,991.68
Totals (Capped)	63,983.00		0.385820	0.3859	\$63,996.32	0.3848	0.3848	\$63,813.90	\$63,813.90	\$63,813.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	63,983.00		0.385820	0.3859	\$63,996.32	0.3848	0.3848	\$63,813.90	\$63,813.90	\$63,813.90

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	6,847,517	6,847,517	EZ Value Abated	0
Residential	5,868,382	5,868,382	EZ Tax Abated	\$0.00
Commercial	1,894,256	1,894,256	New Property	477,667
Industrial	355	355	Annexation EAV	0
Mineral	1,965,861	1,965,861	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,583,654	16,583,654	Aggregate Ext. Base	66,928
Total + Overlap	16,583,654	16,583,654	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	39,211.00	0.6600	0.236444	0.2364	\$39,203.76	0.2358	0.2358	\$39,104.26	\$39,104.26	\$39,104.26
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	22,521.00	0.2500	0.135802	0.1358	\$22,520.60	0.1354	0.1354	\$22,454.27	\$22,454.27	\$22,454.27
010 EQUIPMENT & BUILDING	4,342.00	0.1000	0.026182	0.0262	\$4,344.92	0.0261	0.0261	\$4,328.33	\$4,328.33	\$4,328.33
035 LIABILITY INSURANCE	4,200.00	0.0000	0.025326	0.0253	\$4,195.66	0.0252	0.0252	\$4,179.08	\$4,179.08	\$4,179.08
Totals (Capped)	70,274.00		0.423754	0.4237	\$70,264.94	0.4225	0.4225	\$70,065.94	\$70,065.94	\$70,065.94
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,274.00		0.423754	0.4237	\$70,264.94	0.4225	0.4225	\$70,065.94	\$70,065.94	\$70,065.94

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	6,458,012	6,458,012	EZ Value Abated	0
Residential	1,634,255	1,634,255	EZ Tax Abated	\$0.00
Commercial	525,887	525,887	New Property	85,915
Industrial	67,334	67,334	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,685,488	8,685,488	Aggregate Ext. Base	38,150
Total + Overlap	8,685,488	8,685,488	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	37,550.00	0.6500	0.432330	0.4323	\$37,547.36	0.4230	0.4230	\$36,739.61	\$36,739.61	\$36,739.61
035 LIABILITY INSURANCE	2,500.00	0.0000	0.028784	0.0288	\$2,501.42	0.0282	0.0282	\$2,449.31	\$2,449.31	\$2,449.31
Totals (Capped)	40,050.00		0.461114	0.4611	\$40,048.78	0.4512	0.4512	\$39,188.92	\$39,188.92	\$39,188.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,050.00		0.461114	0.4611	\$40,048.78	0.4512	0.4512	\$39,188.92	\$39,188.92	\$39,188.92

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	6,458,012	6,458,012	EZ Value Abated	0
Residential	1,634,255	1,634,255	EZ Tax Abated	\$0.00
Commercial	525,887	525,887	New Property	85,915
Industrial	67,334	67,334	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,685,488	8,685,488	Aggregate Ext. Base	56,803
Total + Overlap	8,685,488	8,685,488	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
007 ROAD & BRIDGE	33,700.00	0.6600	0.388004	0.3880	\$33,699.69	0.3800	0.3800	\$33,004.85	\$33,004.85	\$33,004.85
008 BRIDGE JOINT W/ COUNTY	4,380.00	0.2500	0.050429	0.0504	\$4,377.49	0.0494	0.0494	\$4,290.63	\$4,290.63	\$4,290.63
009 PERMANENT ROAD	15,660.00	0.2500	0.180301	0.1803	\$15,659.93	0.1766	0.1766	\$15,338.57	\$15,338.57	\$15,338.57
010 EQUIPMENT & BUILDING	3,390.00	0.1000	0.039031	0.0390	\$3,387.34	0.0382	0.0382	\$3,317.86	\$3,317.86	\$3,317.86
035 LIABILITY INSURANCE	2,450.00	0.0000	0.028208	0.0282	\$2,449.31	0.0276	0.0276	\$2,397.19	\$2,397.19	\$2,397.19
Totals (Capped)	59,580.00		0.685973	0.6859	\$59,573.76	0.6718	0.6718	\$58,349.10	\$58,349.10	\$58,349.10
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	59,580.00		0.685973	0.6859	\$59,573.76	0.6718	0.6718	\$58,349.10	\$58,349.10	\$58,349.10

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	7,636,468	7,636,468	EZ Value Abated	0
Residential	14,336,882	14,336,882	EZ Tax Abated	\$0.00
Commercial	983,287	983,287	New Property	145,765
Industrial	7,044	7,044	Annexation EAV	0
Mineral	10,022,646	10,022,646	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,986,327	32,986,327	Aggregate Ext. Base	54,839
Total + Overlap	32,986,327	32,986,327	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	57,031.00	0.4100	0.172893	0.1729	\$57,033.36	0.1698	0.1698	\$56,010.78	\$56,010.78	\$56,010.78
Totals (Capped)	57,031.00		0.172893	0.1729	\$57,033.36	0.1698	0.1698	\$56,010.78	\$56,010.78	\$56,010.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,031.00		0.172893	0.1729	\$57,033.36	0.1698	0.1698	\$56,010.78	\$56,010.78	\$56,010.78

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	7,636,468	7,636,468	EZ Value Abated	0
Residential	14,336,882	14,336,882	EZ Tax Abated	\$0.00
Commercial	983,287	983,287	New Property	145,765
Industrial	7,044	7,044	Annexation EAV	0
Mineral	10,022,646	10,022,646	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,986,327	32,986,327	Aggregate Ext. Base	91,882
Total + Overlap	32,986,327	32,986,327	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	95,566.00	0.6600	0.289714	0.2897	\$95,561.39	0.2845	0.2845	\$93,846.10	\$93,846.10	\$93,846.10
Totals (Capped)	95,566.00		0.289714	0.2897	\$95,561.39	0.2845	0.2845	\$93,846.10	\$93,846.10	\$93,846.10
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	95,566.00		0.289714	0.2897	\$95,561.39	0.2845	0.2845	\$93,846.10	\$93,846.10	\$93,846.10

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	8,226,237	8,226,237	EZ Value Abated	0
Residential	4,152,296	4,152,296	EZ Tax Abated	\$0.00
Commercial	560,941	560,941	New Property	97,372
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	660,485	660,485	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	13,616,392	13,616,392	Aggregate Ext. Base	28,677
Total + Overlap	13,616,392	13,616,392	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	26,964.00	0.4500	0.198026	0.1980	\$26,960.46	0.1931	0.1931	\$26,293.25	\$26,293.25	\$26,293.25
047 SOCIAL SECURITY	2,432.00	0.0000	0.017861	0.0179	\$2,437.33	0.0175	0.0175	\$2,382.87	\$2,382.87	\$2,382.87
054 GENERAL ASSISTANCE	713.00	0.1000	0.005236	0.0052	\$708.05	0.0051	0.0051	\$694.44	\$694.44	\$694.44
Totals (Capped)	30,109.00		0.221123	0.2211	\$30,105.84	0.2157	0.2157	\$29,370.56	\$29,370.56	\$29,370.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,109.00		0.221123	0.2211	\$30,105.84	0.2157	0.2157	\$29,370.56	\$29,370.56	\$29,370.56

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	8,226,237	8,226,237	EZ Value Abated	0
Residential	4,152,296	4,152,296	EZ Tax Abated	\$0.00
Commercial	560,941	560,941	New Property	97,372
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	660,485	660,485	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	13,616,392	13,616,392	Aggregate Ext. Base	50,081
Total + Overlap	13,616,392	13,616,392	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	27,663.00	0.6600	0.203160	0.2032	\$27,668.51	0.1982	0.1982	\$26,987.69	\$26,987.69	\$26,987.69
008 BRIDGE JOINT W/ COUNTY	1,272.00	0.2500	0.009342	0.0093	\$1,266.32	0.0091	0.0091	\$1,239.09	\$1,239.09	\$1,239.09
009 PERMANENT ROAD	18,894.00	0.2500	0.138759	0.1388	\$18,899.55	0.1354	0.1354	\$18,436.59	\$18,436.59	\$18,436.59
010 EQUIPMENT & BUILDING	4,755.00	0.1000	0.034921	0.0349	\$4,752.12	0.0341	0.0341	\$4,643.19	\$4,643.19	\$4,643.19
Totals (Capped)	52,584.00		0.386182	0.3862	\$52,586.50	0.3768	0.3768	\$51,306.56	\$51,306.56	\$51,306.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,584.00		0.386182	0.3862	\$52,586.50	0.3768	0.3768	\$51,306.56	\$51,306.56	\$51,306.56

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	3,545,354	3,545,354	EZ Value Abated	0
Residential	9,329,692	9,329,692	EZ Tax Abated	\$0.00
Commercial	546,749	546,749	New Property	107,393
Industrial	1,222,701	1,222,701	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,152,298	3,152,298	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,796,794	17,796,794	Aggregate Ext. Base	24,882
Total + Overlap	17,796,794	17,796,794	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	18,204.00	0.4500	0.102288	0.1023	\$18,206.12	0.1023	0.1023	\$18,206.12	\$18,206.12	\$18,206.12
035 LIABILITY INSURANCE	3,970.00	0.0000	0.022307	0.0223	\$3,968.69	0.0223	0.0223	\$3,968.69	\$3,968.69	\$3,968.69
047 SOCIAL SECURITY	2,252.00	0.0000	0.012654	0.0127	\$2,260.19	0.0127	0.0127	\$2,260.19	\$2,260.19	\$2,260.19
054 GENERAL ASSISTANCE	886.00	0.1000	0.004978	0.0050	\$889.84	0.0050	0.0050	\$889.84	\$889.84	\$889.84
Totals (Capped)	25,312.00		0.142227	0.1423	\$25,324.84	0.1423	0.1423	\$25,324.84	\$25,324.84	\$25,324.84
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,312.00		0.142227	0.1423	\$25,324.84	0.1423	0.1423	\$25,324.84	\$25,324.84	\$25,324.84

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	3,545,354	3,545,354	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>709 - VILLAGE OF NELSON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,101.52</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,101.52</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	709 - VILLAGE OF NELSON	007	\$1,101.52	Total		\$1,101.52
Municipality	Fund	Amount Extended												
709 - VILLAGE OF NELSON	007	\$1,101.52												
Total		\$1,101.52												
Residential	9,329,692	9,329,692	EZ Tax Abated	\$0.00										
Commercial	546,749	546,749	New Property	107,393										
Industrial	1,222,701	1,222,701	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	3,152,298	3,152,298	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	17,796,794	17,796,794	Aggregate Ext. Base	52,718										
Total + Overlap	17,796,794	17,796,794	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	28,285.00	0.6600	0.158933	0.1589	\$28,279.11	0.1589	0.1589	\$28,279.11	\$28,279.11	\$28,279.11
009 PERMANENT ROAD	25,318.00	0.2500	0.142262	0.1423	\$25,324.84	0.1423	0.1423	\$25,324.84	\$25,324.84	\$25,324.84
Totals (Capped)	53,603.00		0.301195	0.3012	\$53,603.95	0.3012	0.3012	\$53,603.95	\$53,603.95	\$53,603.95
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,603.00		0.301195	0.3012	\$53,603.95	0.3012	0.3012	\$53,603.95	\$53,603.95	\$53,603.95

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	9,356,409	9,356,409	EZ Value Abated	0
Residential	44,995,870	44,995,870	EZ Tax Abated	\$0.00
Commercial	4,616,093	4,616,093	New Property	500,880
Industrial	1,219	1,219	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,969,591	58,969,591	Aggregate Ext. Base	90,957
Total + Overlap	58,969,591	58,969,591	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	81,750.00	0.2500	0.138631	0.1386	\$81,731.85	0.1386	0.1386	\$81,731.85	\$81,731.85	\$81,731.85
047 SOCIAL SECURITY	4,305.00	0.0000	0.007300	0.0073	\$4,304.78	0.0073	0.0073	\$4,304.78	\$4,304.78	\$4,304.78
054 GENERAL ASSISTANCE	7,250.00	0.1000	0.012295	0.0123	\$7,253.26	0.0123	0.0123	\$7,253.26	\$7,253.26	\$7,253.26
Totals (Capped)	93,305.00		0.158226	0.1582	\$93,289.89	0.1582	0.1582	\$93,289.89	\$93,289.89	\$93,289.89
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	93,305.00		0.158226	0.1582	\$93,289.89	0.1582	0.1582	\$93,289.89	\$93,289.89	\$93,289.89

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	9,356,409	9,356,409	EZ Value Abated	0
Residential	44,995,870	44,995,870	EZ Tax Abated	\$0.00
Commercial	4,616,093	4,616,093	New Property	500,880
Industrial	1,219	1,219	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,969,591	58,969,591	Aggregate Ext. Base	125,975
Total + Overlap	58,969,591	58,969,591	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	101,200.00	0.6600	0.171614	0.1716	\$101,191.82	0.1680	0.1680	\$99,068.91	\$99,068.91	\$99,068.91
008 BRIDGE JOINT W/ COUNTY	6,900.00	0.2500	0.011701	0.0117	\$6,899.44	0.0115	0.0115	\$6,781.50	\$6,781.50	\$6,781.50
010 EQUIPMENT & BUILDING	21,500.00	0.1000	0.036460	0.0365	\$21,523.90	0.0357	0.0357	\$21,052.14	\$21,052.14	\$21,052.14
047 SOCIAL SECURITY	2,200.00	0.0000	0.003731	0.0037	\$2,181.87	0.0036	0.0036	\$2,122.91	\$2,122.91	\$2,122.91
090 ROAD DAMAGE	155.00	0.0330	0.000263	0.0003	\$176.91	0.0003	0.0003	\$176.91	\$176.91	\$176.91
Totals (Capped)	131,955.00		0.223769	0.2238	\$131,973.94	0.2191	0.2191	\$129,202.37	\$129,202.37	\$129,202.37
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	131,955.00		0.223769	0.2238	\$131,973.94	0.2191	0.2191	\$129,202.37	\$129,202.37	\$129,202.37

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	11,064,460	11,064,460	EZ Value Abated	0
Residential	2,491,222	2,491,222	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	38,746
Industrial	64	64	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	191,702	191,702	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,844,839	13,844,839	Aggregate Ext. Base	44,305
Total + Overlap	13,844,839	13,844,839	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	46,520.00	0.4500	0.336010	0.3360	\$46,518.66	0.3264	0.3264	\$45,189.55	\$45,189.55	\$45,189.55
Totals (Capped)	46,520.00		0.336010	0.3360	\$46,518.66	0.3264	0.3264	\$45,189.55	\$45,189.55	\$45,189.55
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,520.00		0.336010	0.3360	\$46,518.66	0.3264	0.3264	\$45,189.55	\$45,189.55	\$45,189.55

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	11,064,460	11,064,460	EZ Value Abated	0
Residential	2,491,222	2,491,222	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	38,746
Industrial	64	64	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	191,702	191,702	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,844,839	13,844,839	Aggregate Ext. Base	47,018
Total + Overlap	13,844,839	13,844,839	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	21,020.00	0.6600	0.151826	0.1518	\$21,016.47	0.1474	0.1474	\$20,407.29	\$20,407.29	\$20,407.29
008 BRIDGE JOINT W/ COUNTY	2,600.00	0.2500	0.018780	0.0188	\$2,602.83	0.0183	0.0183	\$2,533.61	\$2,533.61	\$2,533.61
009 PERMANENT ROAD	21,296.00	0.2500	0.153819	0.1538	\$21,293.36	0.1494	0.1494	\$20,684.19	\$20,684.19	\$20,684.19
010 EQUIPMENT & BUILDING	4,452.00	0.1000	0.032156	0.0322	\$4,458.04	0.0313	0.0313	\$4,333.43	\$4,333.43	\$4,333.43
Totals (Capped)	49,368.00		0.356581	0.3566	\$49,370.70	0.3464	0.3464	\$47,958.52	\$47,958.52	\$47,958.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,368.00		0.356581	0.3566	\$49,370.70	0.3464	0.3464	\$47,958.52	\$47,958.52	\$47,958.52

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	7,812,055	7,735,238	EZ Value Abated	4,843,780
Residential	10,425,538	10,425,538	EZ Tax Abated	\$5,444.40
Commercial	9,868,902	9,201,939	New Property	407,118
Industrial	30,094,322	25,994,322	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	651,786	651,786	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	55,448
County Total	58,853,873	54,010,093	Aggregate Ext. Base	62,083
Total + Overlap	58,853,873	54,010,093	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	39,500.00	0.2500	0.073135	0.0731	\$39,481.38	0.0731	0.0731	\$43,022.18	\$39,481.38	\$39,481.38
027 AUDIT	5,200.00	0.0050	0.009628	0.0050	\$2,700.50	0.0050	0.0050	\$2,942.69	\$2,700.50	\$2,700.50
035 LIABILITY INSURANCE	6,050.00	0.0000	0.011202	0.0112	\$6,049.13	0.0112	0.0112	\$6,591.63	\$6,049.13	\$6,049.13
047 SOCIAL SECURITY	6,000.00	0.0000	0.011109	0.0111	\$5,995.12	0.0111	0.0111	\$6,532.78	\$5,995.12	\$5,995.12
054 GENERAL ASSISTANCE	6,500.00	0.1000	0.012035	0.0120	\$6,481.21	0.0120	0.0120	\$7,062.46	\$6,481.21	\$6,481.21
Totals (Capped)	63,250.00		0.117109	0.1124	\$60,707.34	0.1124	0.1124	\$66,151.74	\$60,707.34	\$60,707.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	63,250.00		0.117109	0.1124	\$60,707.34	0.1124	0.1124	\$66,151.74	\$60,707.34	\$60,707.34

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	7,812,055	7,735,238	EZ Value Abated	4,843,780	Municipality	Fund	Amount Extended
Residential	10,425,538	10,425,538	EZ Tax Abated	\$9,891.01			
Commercial	9,868,902	9,201,939	New Property	407,118	705 - CITY OF DIXON	007	\$1,250.96
Industrial	30,094,322	25,994,322	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,250.96		
State Railroad	651,786	651,786	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	55,448			
County Total	58,853,873	54,010,093	Aggregate Ext. Base	108,012			
Total + Overlap	58,853,873	54,010,093	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
007 ROAD & BRIDGE	5,600.00	0.6600	0.010368	0.0104	\$5,617.05	0.0104	0.0104	\$6,120.80	\$5,617.05	\$5,617.05
009 PERMANENT ROAD	78,100.00	0.2500	0.144603	0.1446	\$78,098.59	0.1446	0.1446	\$85,102.70	\$78,098.59	\$78,098.59
010 EQUIPMENT & BUILDING	26,550.00	0.1000	0.049158	0.0492	\$26,572.97	0.0492	0.0492	\$28,956.11	\$26,572.97	\$26,572.97
Totals (Capped)	110,250.00		0.204129	0.2042	\$110,288.61	0.2042	0.2042	\$120,179.61	\$110,288.61	\$110,288.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	110,250.00		0.204129	0.2042	\$110,288.61	0.2042	0.2042	\$120,179.61	\$110,288.61	\$110,288.61

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	11,958,150	11,958,150	EZ Value Abated	0
Residential	9,848,043	9,848,043	EZ Tax Abated	\$0.00
Commercial	3,171,236	3,171,236	New Property	300,377
Industrial	0	0	Annexation EAV	0
Mineral	1,488,048	1,488,048	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	26,473,567	26,473,567	Aggregate Ext. Base	43,512
Total + Overlap	26,473,567	26,473,567	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,858.00	0.3900	0.146780	0.1468	\$38,863.20	0.1356	0.1356	\$35,898.16	\$35,898.16	\$35,898.16
019 COMMUNITY BLDG	8,739.00	0.1000	0.033010	0.0330	\$8,736.28	0.0305	0.0305	\$8,074.44	\$8,074.44	\$8,074.44
054 GENERAL ASSISTANCE	875.00	0.0000	0.003305	0.0033	\$873.63	0.0030	0.0030	\$794.21	\$794.21	\$794.21
Totals (Capped)	48,472.00		0.183095	0.1831	\$48,473.11	0.1691	0.1691	\$44,766.81	\$44,766.81	\$44,766.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,472.00		0.183095	0.1831	\$48,473.11	0.1691	0.1691	\$44,766.81	\$44,766.81	\$44,766.81

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	11,958,150	11,958,150	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,848,043	9,848,043	EZ Tax Abated	\$0.00			
Commercial	3,171,236	3,171,236	New Property	300,377	712 - VILLAGE OF SUBLETTE	007	\$10,481.01
Industrial	0	0	Annexation EAV	0	Total		
Mineral	1,488,048	1,488,048	Disconnection EAV	0	\$10,481.01		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	26,473,567	26,473,567	Aggregate Ext. Base	92,530			
Total + Overlap	26,473,567	26,473,567	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	87,000.00	0.6600	0.328630	0.3286	\$86,992.14	0.3231	0.3231	\$85,536.09	\$85,536.09	\$85,536.09
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	9,800.00	0.1000	0.037018	0.0370	\$9,795.22	0.0364	0.0364	\$9,636.38	\$9,636.38	\$9,636.38
Totals (Capped)	96,800.00		0.365648	0.3656	\$96,787.36	0.3595	0.3595	\$95,172.47	\$95,172.47	\$95,172.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	96,800.00		0.365648	0.3656	\$96,787.36	0.3595	0.3595	\$95,172.47	\$95,172.47	\$95,172.47

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	9,164,833	9,164,833	EZ Value Abated	0
Residential	3,130,842	3,130,842	EZ Tax Abated	\$0.00
Commercial	757,309	757,309	New Property	129,670
Industrial	0	0	Annexation EAV	0
Mineral	594,128	594,128	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,647,112	13,647,112	Aggregate Ext. Base	41,101
Total + Overlap	13,647,112	13,647,112	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
001 CORPORATE	39,150.00	0.4500	0.286874	0.2869	\$39,153.56	0.2809	0.2809	\$38,334.74	\$38,334.74	\$38,334.74
054 GENERAL ASSISTANCE	3,950.00	0.1000	0.028944	0.0289	\$3,944.02	0.0283	0.0283	\$3,862.13	\$3,862.13	\$3,862.13
Totals (Capped)	43,100.00		0.315818	0.3158	\$43,097.58	0.3092	0.3092	\$42,196.87	\$42,196.87	\$42,196.87
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,100.00		0.315818	0.3158	\$43,097.58	0.3092	0.3092	\$42,196.87	\$42,196.87	\$42,196.87

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	9,164,833	9,164,833	EZ Value Abated	0
Residential	3,130,842	3,130,842	EZ Tax Abated	\$0.00
Commercial	757,309	757,309	New Property	129,670
Industrial	0	0	Annexation EAV	0
Mineral	594,128	594,128	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,647,112	13,647,112	Aggregate Ext. Base	63,248
Total + Overlap	13,647,112	13,647,112	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
007 ROAD & BRIDGE	29,850.00	0.6600	0.218728	0.2187	\$29,846.23	0.2141	0.2141	\$29,218.47	\$29,218.47	\$29,218.47
008 BRIDGE JOINT W/ COUNTY	7,250.00	0.2500	0.053125	0.0531	\$7,246.62	0.0520	0.0520	\$7,096.50	\$7,096.50	\$7,096.50
009 PERMANENT ROAD	24,200.00	0.2500	0.177327	0.1773	\$24,196.33	0.1736	0.1736	\$23,691.39	\$23,691.39	\$23,691.39
010 EQUIPMENT & BUILDING	5,050.00	0.1000	0.037004	0.0370	\$5,049.43	0.0362	0.0362	\$4,940.25	\$4,940.25	\$4,940.25
Totals (Capped)	66,350.00		0.486184	0.4861	\$66,338.61	0.4759	0.4759	\$64,946.61	\$64,946.61	\$64,946.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,350.00		0.486184	0.4861	\$66,338.61	0.4759	0.4759	\$64,946.61	\$64,946.61	\$64,946.61

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	9,831,332	9,831,332	EZ Value Abated	0
Residential	8,113,186	8,113,186	EZ Tax Abated	\$0.00
Commercial	922,079	922,079	New Property	32,072
Industrial	553	553	Annexation EAV	0
Mineral	4,839,022	4,839,022	Disconnection EAV	0
State Railroad	54,389	54,389	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,760,561	23,760,561	Aggregate Ext. Base	44,144
Total + Overlap	23,760,561	23,760,561	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,496.00	0.3800	0.204103	0.2041	\$48,495.31	0.1892	0.1892	\$44,954.98	\$44,954.98	\$44,954.98
Totals (Capped)	48,496.00		0.204103	0.2041	\$48,495.31	0.1892	0.1892	\$44,954.98	\$44,954.98	\$44,954.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,496.00		0.204103	0.2041	\$48,495.31	0.1892	0.1892	\$44,954.98	\$44,954.98	\$44,954.98

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	9,831,332	9,831,332	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,113,186	8,113,186	EZ Tax Abated	\$0.00	708 - VILLAGE OF LEE	007	\$3,114.49
Commercial	922,079	922,079	New Property	32,072	Total		
Industrial	553	553	Annexation EAV	0	\$3,114.49		
Mineral	4,839,022	4,839,022	Disconnection EAV	0			
State Railroad	54,389	54,389	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	23,760,561	23,760,561	Aggregate Ext. Base	119,832			
Total + Overlap	23,760,561	23,760,561	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	71,006.00	0.6600	0.298840	0.2988	\$70,996.56	0.2770	0.2770	\$65,816.75	\$65,816.75	\$65,816.75
008 BRIDGE JOINT W/ COUNTY	10,676.00	0.2500	0.044932	0.0449	\$10,668.49	0.0416	0.0416	\$9,884.39	\$9,884.39	\$9,884.39
009 PERMANENT ROAD	42,496.00	0.2500	0.178851	0.1789	\$42,507.64	0.1658	0.1658	\$39,395.01	\$39,395.01	\$39,395.01
010 EQUIPMENT & BUILDING	7,482.00	0.1000	0.031489	0.0315	\$7,484.58	0.0292	0.0292	\$6,938.08	\$6,938.08	\$6,938.08
Totals (Capped)	131,660.00		0.554112	0.5541	\$131,657.27	0.5136	0.5136	\$122,034.23	\$122,034.23	\$122,034.23
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	131,660.00		0.554112	0.5541	\$131,657.27	0.5136	0.5136	\$122,034.23	\$122,034.23	\$122,034.23

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	10,932,984	10,924,407	EZ Value Abated	0
Residential	13,896,136	11,817,264	EZ Tax Abated	\$0.00
Commercial	1,479,825	1,224,210	New Property	6,531
Industrial	0	0	Annexation EAV	0
Mineral	1,123,010	1,123,010	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,431,955	25,088,891	Aggregate Ext. Base	140,621
Total + Overlap	27,431,955	25,088,891	TIF Increment	2,343,064

Fund/Name	Levy Request	Maximum Rate	Calc'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	89,000.00	0.4000	0.354739	0.3547	\$88,990.30	0.3436	0.3436	\$94,256.20	\$86,205.43	\$86,205.43
005 IMRF	2,800.00	0.0000	0.011160	0.0112	\$2,809.96	0.0108	0.0108	\$2,962.65	\$2,709.60	\$2,709.60
017 CEMETERY	39,500.00	0.2000	0.157440	0.1574	\$39,489.91	0.1525	0.1525	\$41,833.73	\$38,260.56	\$38,260.56
035 LIABILITY INS	2,900.00	0.0000	0.011559	0.0116	\$2,910.31	0.0112	0.0112	\$3,072.38	\$2,809.96	\$2,809.96
047 SOCIAL SECURITY	11,500.00	0.0000	0.045837	0.0458	\$11,490.71	0.0444	0.0444	\$12,179.79	\$11,139.47	\$11,139.47
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.007972	0.0080	\$2,007.11	0.0077	0.0077	\$2,112.26	\$1,931.84	\$1,931.84
Totals (Capped)	147,700.00		0.588707	0.5887	\$147,698.30	0.5702	0.5702	\$156,417.01	\$143,056.86	\$143,056.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	147,700.00		0.588707	0.5887	\$147,698.30	0.5702	0.5702	\$156,417.01	\$143,056.86	\$143,056.86

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	10,932,984	10,924,407	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	13,896,136	11,817,264	EZ Tax Abated	\$0.00			
Commercial	1,479,825	1,224,210	New Property	6,531	710 - VILLAGE OF PAW PAW	007	\$5,479.05
Industrial	0	0	Annexation EAV	0	Total		
Mineral	1,123,010	1,123,010	Disconnection EAV	0	\$5,479.05		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	27,431,955	25,088,891	Aggregate Ext. Base	123,600			
Total + Overlap	27,431,955	25,088,891	TIF Increment	2,343,064			

Fund/Name	Levy Request	Maximum Rate	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	33,000.00	0.6600	0.131532	0.1315	\$32,991.89	0.1315	0.1315	\$36,073.02	\$32,991.89	\$32,991.89
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001993	0.0020	\$501.78	0.0020	0.0020	\$548.64	\$501.78	\$501.78
009 PERMANENT ROAD	71,200.00	0.2500	0.283791	0.2500	\$62,722.23	0.2500	0.2500	\$68,579.89	\$62,722.23	\$62,722.23
010 EQUIPMENT & BUILDING	28,300.00	0.1000	0.112799	0.1000	\$25,088.89	0.1000	0.1000	\$27,431.96	\$25,088.89	\$25,088.89
Totals (Capped)	133,000.00		0.530115	0.4835	\$121,304.79	0.4835	0.4835	\$132,633.51	\$121,304.79	\$121,304.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	133,000.00		0.530115	0.4835	\$121,304.79	0.4835	0.4835	\$132,633.51	\$121,304.79	\$121,304.79

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	856,595	856,595	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	19,511,849	19,511,849	EZ Tax Abated	\$0.00	602RB - AMBOY TWP ROAD/BRID	007	\$16,680.95
Commercial	4,457,121	4,457,121	New Property	27,215	Total		\$16,680.95
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	0			
County Total	25,538,617	25,538,617	Aggregate Ext. Base	282,728			
Total + Overlap	25,538,617	25,538,617	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	64,000.00	0.4375	0.250601	0.2506	\$63,999.77	0.2430	0.2430	\$62,058.84	\$62,058.84	\$62,058.84
005 I.M.R.F.	65,264.00	0.0000	0.255550	0.2556	\$65,276.71	0.2480	0.2480	\$63,335.77	\$63,335.77	\$63,335.77
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	19,200.00	0.6000	0.075180	0.0752	\$19,205.04	0.0730	0.0730	\$18,643.19	\$18,643.19	\$18,643.19
016 LIBRARY	33,200.00	0.1500	0.129999	0.1300	\$33,200.20	0.1261	0.1261	\$32,204.20	\$32,204.20	\$32,204.20
027 AUDIT	7,000.00	0.0000	0.027410	0.0274	\$6,997.58	0.0266	0.0266	\$6,793.27	\$6,793.27	\$6,793.27
035 LIABILITY INS	48,500.00	0.0000	0.189909	0.1899	\$48,497.83	0.1842	0.1842	\$47,042.13	\$47,042.13	\$47,042.13
041 STREET LIGHTING	12,900.00	0.0500	0.050512	0.0500	\$12,769.31	0.0485	0.0485	\$12,386.23	\$12,386.23	\$12,386.23
042 CITY PARK	3,000.00	0.0750	0.011747	0.0117	\$2,988.02	0.0114	0.0114	\$2,911.40	\$2,911.40	\$2,911.40
044 BAND	1,000.00	0.0400	0.003916	0.0039	\$996.01	0.0038	0.0038	\$970.47	\$970.47	\$970.47
046 EMERGENCY & DISASTER	3,000.00	0.0500	0.011747	0.0117	\$2,988.02	0.0114	0.0114	\$2,911.40	\$2,911.40	\$2,911.40
047 SOCIAL SECURITY	20,000.00	0.0000	0.078313	0.0783	\$19,996.74	0.0760	0.0760	\$19,409.35	\$19,409.35	\$19,409.35
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.018795	0.0188	\$4,801.26	0.0182	0.0182	\$4,648.03	\$4,648.03	\$4,648.03
062 WORKMENS COMP	15,000.00	0.0000	0.058735	0.0587	\$14,991.17	0.0569	0.0569	\$14,531.47	\$14,531.47	\$14,531.47
Totals (Capped)	296,864.00		1.162414	1.1618	\$296,707.66	1.1271	1.1271	\$287,845.75	\$287,845.75	\$287,845.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	296,864.00		1.162414	1.1618	\$296,707.66	1.1271	1.1271	\$287,845.75	\$287,845.75	\$287,845.75

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	61,707	61,707	EZ Value Abated	75,134	Road District	Fund	Amount Extended
Residential	8,781,294	8,781,294	EZ Tax Abated	\$782.37	603RB - ASHTON TWP ROAD/BR	007	\$9,244.43
Commercial	2,060,530	1,997,174	New Property	57,290	Total		
Industrial	1,162,730	1,150,952	Annexation EAV	0	\$9,244.43		
Mineral	0	0	Disconnection EAV	0			
State Railroad	170,402	170,402	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	12,236,663	12,161,529	Aggregate Ext. Base	123,928			
Total + Overlap	12,236,663	12,161,529	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,000.00	0.4375	0.246680	0.2467	\$30,002.49	0.2423	0.2423	\$29,649.43	\$29,467.38	\$29,467.38
005 I.M.R.F.	17,000.00	0.0000	0.139785	0.1398	\$17,001.82	0.1373	0.1373	\$16,800.94	\$16,697.78	\$16,697.78
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	9,750.00	0.6000	0.080171	0.0802	\$9,753.55	0.0788	0.0788	\$9,642.49	\$9,583.28	\$9,583.28
016 LIBRARY	19,400.00	0.1500	0.159519	0.1500	\$18,242.29	0.1473	0.1473	\$18,024.60	\$17,913.93	\$17,913.93
017 CEMETERY	400.00	0.0250	0.003289	0.0033	\$401.33	0.0032	0.0032	\$391.57	\$389.17	\$389.17
025 GARBAGE	100.00	0.2000	0.000822	0.0008	\$97.29	0.0008	0.0008	\$97.89	\$97.29	\$97.29
027 AUDIT	8,673.00	0.0000	0.071315	0.0713	\$8,671.17	0.0700	0.0700	\$8,565.66	\$8,513.07	\$8,513.07
035 LIABILITY INSURANCE	19,400.00	0.0000	0.159519	0.1595	\$19,397.64	0.1566	0.1566	\$19,162.61	\$19,044.95	\$19,044.95
047 SOCIAL SECURITY	12,800.00	0.0000	0.105250	0.1052	\$12,793.93	0.1033	0.1033	\$12,640.47	\$12,562.86	\$12,562.86
060 UNEMPLOYMENT INSURANC	600.00	0.0000	0.004934	0.0049	\$595.91	0.0048	0.0048	\$587.36	\$583.75	\$583.75
062 WORKMENS COMP	12,000.00	0.0000	0.098672	0.0987	\$12,003.43	0.0969	0.0969	\$11,857.33	\$11,784.52	\$11,784.52
Totals (Capped)	130,123.00		1.069956	1.0604	\$128,960.85	1.0413	1.0413	\$127,420.35	\$126,637.98	\$126,637.98
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	130,123.00		1.069956	1.0604	\$128,960.85	1.0413	1.0413	\$127,420.35	\$126,637.98	\$126,637.98

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	4,711	4,711	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,435,186	2,435,186	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$774.64
Commercial	275,732	275,732	New Property	0	Total		\$774.64
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	2,718,029	2,718,029	Aggregate Ext. Base	2,989			
Total + Overlap	2,718,029	2,718,029	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	3,135.00	0.4375	0.115341	0.1153	\$3,133.89	0.1119	0.1119	\$3,041.47	\$3,041.47	\$3,041.47
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)	3,135.00		0.115341	0.1153	\$3,133.89	0.1119	0.1119	\$3,041.47	\$3,041.47	\$3,041.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,135.00		0.115341	0.1153	\$3,133.89	0.1119	0.1119	\$3,041.47	\$3,041.47	\$3,041.47

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	188,204	188,177	EZ Value Abated	6,449,107	
Residential	104,906,687	103,415,639	EZ Tax Abated	\$120,572.62	Road District
Commercial	46,569,942	40,150,151	New Property	1,322,006	Fund
Industrial	26,620,022	22,495,022	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	1,543,200	1,543,200	Recovered TIF EAV	0	618RB - SOUTH DIXON TWP RD/E 007
Local Railroad	0	0	Recovered EZ EAV	270,180	Total
County Total	179,828,055	167,792,189	Aggregate Ext. Base	3,072,132	\$69,208.70
Total + Overlap	179,828,055	167,792,189	TIF Increment	5,586,759	

Fund/Name	Levy Request	Maximum Rate	Calc'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	760,000.00	0.4375	0.452941	0.4375	\$734,090.83	0.4375	0.4375	\$786,747.74	\$734,090.83	\$734,090.83
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	1,040,000.00	0.6000	0.619814	0.6000	\$1,006,753.13	0.6000	0.6000	\$1,078,968.33	\$1,006,753.13	\$1,006,753.13
015 POLICE PENSION	523,325.00	0.0000	0.311889	0.3119	\$523,343.84	0.3119	0.3119	\$560,883.70	\$523,343.84	\$523,343.84
016 LIBRARY	300,000.00	0.6000	0.178793	0.1788	\$300,012.43	0.1788	0.1788	\$321,532.56	\$300,012.43	\$300,012.43
017 CEMETERY	48,000.00	0.0250	0.028607	0.0250	\$41,948.05	0.0250	0.0250	\$44,957.01	\$41,948.05	\$41,948.05
027 AUDIT	45,000.00	0.0000	0.026819	0.0268	\$44,968.31	0.0268	0.0268	\$48,193.92	\$44,968.31	\$44,968.31
028 LIBRARY MAINTENANCE	45,000.00	0.0000	0.026819	0.0268	\$44,968.31	0.0268	0.0268	\$48,193.92	\$44,968.31	\$44,968.31
035 LIABILITY INSURANCE	400,000.00	0.0000	0.238390	0.2384	\$400,016.58	0.2384	0.2384	\$428,710.08	\$400,016.58	\$400,016.58
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	0.011920	0.0119	\$19,967.27	0.0119	0.0119	\$21,399.54	\$19,967.27	\$19,967.27
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	21,000.00	0.0500	0.012516	0.0125	\$20,974.02	0.0125	0.0125	\$22,478.51	\$20,974.02	\$20,974.02
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)	3,202,325.00		1.908508	1.8696	\$3,137,042.77	1.8696	1.8696	\$3,362,065.31	\$3,137,042.77	\$3,137,042.77
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,202,325.00		1.908508	1.8696	\$3,137,042.77	1.8696	1.8696	\$3,362,065.31	\$3,137,042.77	\$3,137,042.77

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	12,294	12,294	EZ Value Abated	2,500	Road District	Fund	Amount Extended
Residential	7,237,969	7,237,969	EZ Tax Abated	\$16.33	606RB - FRANKLIN GROVE ROAD	007	\$5,120.29
Commercial	2,144,118	2,141,618	New Property	4,462	Total		\$5,120.29
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	121,495	121,495	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	16,105			
County Total	9,515,876	9,513,376	Aggregate Ext. Base	60,961			
Total + Overlap	9,515,876	9,513,376	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	26,200.00	0.4375	0.275402	0.2754	\$26,199.84	0.2672	0.2672	\$25,426.42	\$25,419.74	\$25,419.74
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	7,375.00	0.6000	0.077522	0.0775	\$7,372.87	0.0753	0.0753	\$7,165.45	\$7,163.57	\$7,163.57
016 LIBRARY	21,800.00	0.3000	0.229151	0.2292	\$21,804.66	0.2226	0.2226	\$21,182.34	\$21,176.77	\$21,176.77
027 AUDIT	1,725.00	0.0000	0.018132	0.0181	\$1,721.92	0.0176	0.0176	\$1,674.79	\$1,674.35	\$1,674.35
035 LIABILITY INSURANCE	1,725.00	0.0000	0.018132	0.0181	\$1,721.92	0.0176	0.0176	\$1,674.79	\$1,674.35	\$1,674.35
041 STREET LIGHTING	1,725.00	0.0500	0.018132	0.0181	\$1,721.92	0.0176	0.0176	\$1,674.79	\$1,674.35	\$1,674.35
047 SOCIAL SECURITY	1,725.00	0.0000	0.018132	0.0181	\$1,721.92	0.0176	0.0176	\$1,674.79	\$1,674.35	\$1,674.35
062 WORKMENS COMP	1,725.00	0.0000	0.018132	0.0181	\$1,721.92	0.0176	0.0176	\$1,674.79	\$1,674.35	\$1,674.35
Totals (Capped)	64,000.00		0.672735	0.6726	\$63,986.97	0.6531	0.6531	\$62,148.16	\$62,131.83	\$62,131.83
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	64,000.00		0.672735	0.6726	\$63,986.97	0.6531	0.6531	\$62,148.16	\$62,131.83	\$62,131.83

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	7,557	7,557	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	913,597	913,597	EZ Tax Abated	\$0.00			
Commercial	769,502	769,502	New Property	34,112	610RB - HARMON TWP ROAD/BR 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,868.17		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,690,656	1,690,656	Aggregate Ext. Base	2,179			
Total + Overlap	1,690,656	1,690,656	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,473.00	0.4375	0.146275	0.1463	\$2,473.43	0.1338	0.1338	\$2,262.10	\$2,262.10	\$2,262.10
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)	2,473.00		0.146275	0.1463	\$2,473.43	0.1338	0.1338	\$2,262.10	\$2,262.10	\$2,262.10
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,473.00		0.146275	0.1463	\$2,473.43	0.1338	0.1338	\$2,262.10	\$2,262.10	\$2,262.10

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		Overlap EAV
Farm	2,325	2,325	EZ Value Abated	0	DeKalb County
Residential	2,063,982	2,063,982	EZ Tax Abated	\$0.00	Total
Commercial	128,034	128,034	New Property	0	1,969,044
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	Road and Bridge Transfer
State Railroad	54,389	54,389	Recovered TIF EAV	0	Road District
Local Railroad	0	0	Recovered EZ EAV	0	Fund
County Total	2,248,730	2,248,730	Aggregate Ext. Base	22,699	Amount Extended
Total + Overlap	4,217,774	4,217,774	TIF Increment	0	621RB - WILLOW CRK TWP RD/BI 007
					Total
					\$3,114.49

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,300.00	0.4375	0.173077	0.1731	\$3,892.55	0.1556	0.1556	\$3,499.02	\$3,499.02	\$6,562.86
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	2,600.00	0.2000	0.061644	0.0616	\$1,385.22	0.0554	0.0554	\$1,245.80	\$1,245.80	\$2,336.65
027 AUDIT	2,900.00	0.0000	0.068757	0.0688	\$1,547.13	0.0619	0.0619	\$1,391.96	\$1,391.96	\$2,610.80
035 LIABILITY INSURANCE	6,000.00	0.0000	0.142255	0.1423	\$3,199.94	0.1280	0.1280	\$2,878.37	\$2,878.37	\$5,398.75
072 WATERWORKS AND SEWAG	5,000.00	0.1666	0.118546	0.1185	\$2,664.75	0.1066	0.1066	\$2,397.15	\$2,397.15	\$4,496.15
Totals (Capped)		23,800.00	0.564279	0.5643	\$12,689.59	0.5075	0.5075	\$11,412.30	\$11,412.30	\$21,405.21
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		23,800.00	0.564279	0.5643	\$12,689.59	0.5075	0.5075	\$11,412.30	\$11,412.30	\$21,405.21

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	68,829	68,829	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	854,038	854,038	EZ Tax Abated	\$0.00			
Commercial	104,748	104,748	New Property	3,764	615RB - NELSON TWP ROAD/BR	007	\$1,101.52
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,101.52		
State Railroad	357,951	357,951	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,385,566	1,385,566	Aggregate Ext. Base	3,102			
Total + Overlap	1,385,566	1,385,566	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,250.00	0.4375	0.090216	0.0902	\$1,249.78	0.0902	0.0902	\$1,249.78	\$1,249.78	\$1,249.78
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	0.068564	0.0686	\$950.50	0.0686	0.0686	\$950.50	\$950.50	\$950.50
035 LIABILITY INSURANCE	900.00	0.0000	0.064955	0.0650	\$900.62	0.0650	0.0650	\$900.62	\$900.62	\$900.62
Totals (Capped)	3,100.00		0.223735	0.2238	\$3,100.90	0.2238	0.2238	\$3,100.90	\$3,100.90	\$3,100.90
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		0.223735	0.2238	\$3,100.90	0.2238	0.2238	\$3,100.90	\$3,100.90	\$3,100.90

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	86,082	77,505	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,512,712	7,433,840	EZ Tax Abated	\$0.00			
Commercial	1,071,101	815,486	New Property	0	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,479.05		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	10,669,895	8,326,831	Aggregate Ext. Base	67,103			
Total + Overlap	10,669,895	8,326,831	TIF Increment	2,343,064			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,123.00	0.4375	0.385777	0.3858	\$32,124.91	0.3753	0.3753	\$40,044.12	\$31,250.60	\$31,250.60
005 I.M.R.F.	3,844.00	0.0000	0.046164	0.0462	\$3,847.00	0.0449	0.0449	\$4,790.78	\$3,738.75	\$3,738.75
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	9,638.00	0.6000	0.115746	0.1157	\$9,634.14	0.1126	0.1126	\$12,014.30	\$9,376.01	\$9,376.01
027 AUDIT	3,599.00	0.0000	0.043222	0.0432	\$3,597.19	0.0420	0.0420	\$4,481.36	\$3,497.27	\$3,497.27
035 LIABILITY INSURANCE	4,179.00	0.0000	0.050187	0.0502	\$4,180.07	0.0488	0.0488	\$5,206.91	\$4,063.49	\$4,063.49
041 STREET LIGHTING	4,460.00	0.0500	0.053562	0.0500	\$4,163.42	0.0486	0.0486	\$5,185.57	\$4,046.84	\$4,046.84
047 SOCIAL SECURITY	5,059.00	0.0000	0.060755	0.0608	\$5,062.71	0.0591	0.0591	\$6,305.91	\$4,921.16	\$4,921.16
062 WORKMENS COMP	5,766.00	0.0000	0.069246	0.0692	\$5,762.17	0.0673	0.0673	\$7,180.84	\$5,603.96	\$5,603.96
143 MEDICARE	1,786.00	0.0000	0.021449	0.0214	\$1,781.94	0.0208	0.0208	\$2,219.34	\$1,731.98	\$1,731.98
Totals (Capped)	70,454.00		0.846108	0.8425	\$70,153.55	0.8194	0.8194	\$87,429.13	\$68,230.06	\$68,230.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,454.00		0.846108	0.8425	\$70,153.55	0.8194	0.8194	\$87,429.13	\$68,230.06	\$68,230.06

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	Road District	Fund	Amount Extended
Residential	2,498,976	2,498,976	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,345.74
Commercial	125,425	125,425	New Property	0	Total		\$2,345.74
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	145,061	145,061	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,769,462	2,769,462	Aggregate Ext. Base	3,891			
Total + Overlap	2,769,462	2,769,462	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,260.00	0.4375	0.153821	0.1538	\$4,259.43	0.1429	0.1429	\$3,957.56	\$3,957.56	\$3,957.56
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)	4,260.00		0.153821	0.1538	\$4,259.43	0.1429	0.1429	\$3,957.56	\$3,957.56	\$3,957.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,260.00		0.153821	0.1538	\$4,259.43	0.1429	0.1429	\$3,957.56	\$3,957.56	\$3,957.56

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	161,536	161,536	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,529,356	4,529,356	EZ Tax Abated	\$0.00			
Commercial	1,794,882	1,794,882	New Property	69,610	619RB - SUBLETTE TWP ROAD/B 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$10,481.01		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	6,485,774	6,485,774	Aggregate Ext. Base	15,366			
Total + Overlap	6,485,774	6,485,774	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.236872	0.2369	\$15,364.80	0.2369	0.2369	\$15,364.80	\$15,364.80	\$15,364.80
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		0.236872	0.2369	\$15,364.80	0.2369	0.2369	\$15,364.80	\$15,364.80	\$15,364.80
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		0.236872	0.2369	\$15,364.80	0.2369	0.2369	\$15,364.80	\$15,364.80	\$15,364.80

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	1,320,251	1,320,251	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$406.40
Commercial	105,720	105,720	New Property	0	Total		\$406.40
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	1,425,971	1,425,971	Aggregate Ext. Base	10,670			
Total + Overlap	1,425,971	1,425,971	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,645.00	0.4375	0.325743	0.3257	\$4,644.39	0.3154	0.3154	\$4,497.51	\$4,497.51	\$4,497.51
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	2,662.00	0.0000	0.186680	0.1867	\$2,662.29	0.1808	0.1808	\$2,578.16	\$2,578.16	\$2,578.16
035 LIABILITY INSURANCE	2,239.00	0.0000	0.157016	0.1570	\$2,238.77	0.1521	0.1521	\$2,168.90	\$2,168.90	\$2,168.90
041 STREET LIGHTING	425.00	0.0500	0.029804	0.0298	\$424.94	0.0289	0.0289	\$412.11	\$412.11	\$412.11
047 SOCIAL SECURITY	425.00	0.0000	0.029804	0.0298	\$424.94	0.0289	0.0289	\$412.11	\$412.11	\$412.11
062 WORKMANS COMP	808.00	0.0000	0.056663	0.0567	\$808.53	0.0549	0.0549	\$782.86	\$782.86	\$782.86
Totals (Capped)		11,204.00	0.785710	0.7857	\$11,203.86	0.7610	0.7610	\$10,851.65	\$10,851.65	\$10,851.65
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		11,204.00	0.785710	0.7857	\$11,203.86	0.7610	0.7610	\$10,851.65	\$10,851.65	\$10,851.65

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	4,501	4,501	EZ Value Abated	0	Ogle County	215,670,985
Residential	0	0	EZ Tax Abated	\$0.00	Total	215,670,985
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,501	4,501	Aggregate Ext. Base	0		
Total + Overlap	215,675,486	215,675,486	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	542,196.00	0.2500	0.251394	0.2500	\$11.25	0.2500	0.2500	\$11.25	\$11.25	\$539,188.72
003 BONDS & INTEREST	60,747.50	0.0000	0.028166	0.0282	\$1.27	0.0283	0.0283	\$1.27	\$1.27	\$61,036.16
005 I.M.R.F.	240,000.00	0.0000	0.111278	0.1113	\$5.01	0.1113	0.1113	\$5.01	\$5.01	\$240,046.82
012 FIRE PROTECTION	162,659.00	0.0000	0.075418	0.0754	\$3.39	0.0754	0.0754	\$3.39	\$3.39	\$162,619.32
013 FIRE PENSION	237,565.00	0.0000	0.110149	0.1101	\$4.96	0.1101	0.1101	\$4.96	\$4.96	\$237,458.71
014 POLICE PROTECTION	162,659.00	0.0750	0.075418	0.0750	\$3.38	0.0750	0.0750	\$3.38	\$3.38	\$161,756.61
015 POLICE PENSION	236,189.00	0.0000	0.109511	0.1095	\$4.93	0.1095	0.1095	\$4.93	\$4.93	\$236,164.66
027 AUDIT	34,500.00	0.0000	0.015996	0.0160	\$0.72	0.0160	0.0160	\$0.72	\$0.72	\$34,508.08
035 LIABILITY INSURANCE	134,500.00	0.0000	0.062362	0.0624	\$2.81	0.0624	0.0624	\$2.81	\$2.81	\$134,581.50
041 STREET LIGHTING	108,439.00	0.1016	0.050279	0.0503	\$2.26	0.0503	0.0503	\$2.26	\$2.26	\$108,484.77
047 SOCIAL SECURITY	210,000.00	0.0000	0.097369	0.0974	\$4.38	0.0974	0.0974	\$4.38	\$4.38	\$210,067.92
048 SCHOOL CROSSING GUARD	43,376.00	0.0200	0.020112	0.0200	\$0.90	0.0200	0.0200	\$0.90	\$0.90	\$43,135.10
Totals (Capped)	60,747.50		0.028166	0.0282	\$1.27	0.0283	0.0283	\$1.27	\$1.27	\$61,036.16
Totals (Not Capped)	2,112,083.00		0.979286	0.9774	\$43.99	0.9774	0.9774	\$43.99	\$43.99	\$2,108,012.21
Totals (All)	2,172,830.50		1.007452	1.0056	\$45.26	1.0057	1.0057	\$45.26	\$45.26	\$2,169,048.37

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	16,438,110	16,438,110	EZ Value Abated	95,472
Residential	34,075,578	34,075,578	EZ Tax Abated	\$581.04
Commercial	7,921,334	7,921,334	New Property	520,075
Industrial	5,536,139	5,440,667	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	60,019
County Total	63,972,961	63,877,489	Aggregate Ext. Base	378,787
Total + Overlap	63,972,961	63,877,489	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	242,415.00	0.4000	0.379500	0.3795	\$242,415.07	0.3558	0.3558	\$227,615.80	\$227,276.11	\$227,276.11
064 AMBULANCE	172,236.00	0.4000	0.269635	0.2696	\$172,213.71	0.2528	0.2528	\$161,723.65	\$161,482.29	\$161,482.29
Totals (Capped)	414,651.00		0.649135	0.6491	\$414,628.78	0.6086	0.6086	\$389,339.45	\$388,758.40	\$388,758.40
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	414,651.00		0.649135	0.6491	\$414,628.78	0.6086	0.6086	\$389,339.45	\$388,758.40	\$388,758.40

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	16,300,676	16,300,676	EZ Value Abated	0	Ogle County
Residential	12,986,603	12,986,603	EZ Tax Abated	\$0.00	Total
Commercial	3,402,671	3,402,671	New Property	106,462	7,513,098
Industrial	3,921,404	3,921,404	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,205,592	1,205,592	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	37,816,946	37,816,946	Aggregate Ext. Base	0	
Total + Overlap	45,330,044	45,330,044	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'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	140,297.00	0.3000	0.309501	0.3000	\$113,450.84	0.3000	0.3000	\$113,450.84	\$113,450.84	\$135,990.13
027 AUDIT	2,338.00	0.0050	0.005158	0.0050	\$1,890.85	0.0050	0.0050	\$1,890.85	\$1,890.85	\$2,266.50
035 LIABILITY INSURANCE	16,975.00	0.0000	0.037448	0.0374	\$14,143.54	0.0374	0.0374	\$14,143.54	\$14,143.54	\$16,953.44
062 WORKMANS COMP	2,478.00	0.0000	0.005467	0.0055	\$2,079.93	0.0055	0.0055	\$2,079.93	\$2,079.93	\$2,493.15
064 AMBULANCE	76,976.00	0.3000	0.169812	0.1698	\$64,213.17	0.1698	0.1698	\$64,213.17	\$64,213.17	\$76,970.41
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		239,064.00	0.527386	0.5177	\$195,778.33	0.5177	0.5177	\$195,778.33	\$195,778.33	\$234,673.63
Totals (All)		239,064.00	0.527386	0.5177	\$195,778.33	0.5177	0.5177	\$195,778.33	\$195,778.33	\$234,673.63

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	11,363,596	11,363,596	EZ Value Abated	0
Residential	7,557,542	7,557,542	EZ Tax Abated	\$0.00
Commercial	1,788,866	1,788,866	New Property	4,272,326
Industrial	114	114	Annexation EAV	0
Mineral	11,892,915	11,892,915	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	32,605,433	32,605,433	Aggregate Ext. Base	116,258
Total + Overlap	32,605,433	32,605,433	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	86,000.00	0.4000	0.263760	0.2638	\$86,013.13	0.2638	0.2638	\$86,013.13	\$86,013.13	\$86,013.13
035 LIABILITY INSURANCE	25,000.00	0.0000	0.076674	0.0767	\$25,008.37	0.0767	0.0767	\$25,008.37	\$25,008.37	\$25,008.37
064 AMBULANCE	25,000.00	0.4000	0.076674	0.0767	\$25,008.37	0.0767	0.0767	\$25,008.37	\$25,008.37	\$25,008.37
Totals (Capped)	136,000.00		0.417108	0.4172	\$136,029.87	0.4172	0.4172	\$136,029.87	\$136,029.87	\$136,029.87
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	136,000.00		0.417108	0.4172	\$136,029.87	0.4172	0.4172	\$136,029.87	\$136,029.87	\$136,029.87

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		Overlap EAV
Farm	27,167,996	27,091,179	EZ Value Abated	5,755,007	Ogle County
Residential	123,716,534	123,716,534	EZ Tax Abated	\$42,926.63	Total
Commercial	35,416,387	33,783,629	New Property	2,243,451	29,773,339
Industrial	37,305,714	33,205,714	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,605,193	2,605,193	Recovered TIF EAV	0	
Local Railroad	2,900	2,900	Recovered EZ EAV	190,093	
County Total	226,214,724	220,405,149	Aggregate Ext. Base	0	
Total + Overlap	255,988,063	250,178,488	TIF Increment	54,568	

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	776,315.00	0.3000	0.310305	0.3000	\$661,215.45	0.3000	0.3000	\$678,644.17	\$661,215.45	\$750,535.46
013 FIREFIGHTERS PENSION	256,104.00	0.0000	0.102369	0.1024	\$225,694.87	0.1024	0.1024	\$231,643.88	\$225,694.87	\$256,182.77
027 AUDIT	13,070.00	0.0050	0.005224	0.0050	\$11,020.26	0.0050	0.0050	\$11,310.74	\$11,020.26	\$12,508.92
035 LIABILITY INSURANCE	18,363.00	0.0000	0.007340	0.0073	\$16,089.58	0.0073	0.0073	\$16,513.67	\$16,089.58	\$18,263.03
060 UNEMPLOYMENT INSURANC	20,000.00	0.0000	0.007994	0.0080	\$17,632.41	0.0080	0.0080	\$18,097.18	\$17,632.41	\$20,014.28
062 WORKMENS COMP	58,000.00	0.0000	0.023183	0.0232	\$51,133.99	0.0232	0.0232	\$52,481.82	\$51,133.99	\$58,041.41
064 AMBULANCE	792,885.00	0.3000	0.316928	0.3000	\$661,215.45	0.3000	0.3000	\$678,644.17	\$661,215.45	\$750,535.46
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,934,737.00		0.773343	0.7459	\$1,644,002.01	0.7459	0.7459	\$1,687,335.63	\$1,644,002.01	\$1,866,081.33
Totals (All)	1,934,737.00		0.773343	0.7459	\$1,644,002.01	0.7459	0.7459	\$1,687,335.63	\$1,644,002.01	\$1,866,081.33

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Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	958,865	958,865	EZ Value Abated	0	DeKalb County	1,423,376
Residential	77,496	77,496	EZ Tax Abated	\$0.00	LaSalle County	*57,561,328
Commercial	0	0	New Property	0	Total	58,984,704
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	1,036,361	1,036,361	Aggregate Ext. Base	0		
Total + Overlap	60,021,065	60,021,065	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	57,300.00	0.3000	0.095467	0.0955	\$989.72	0.0955	0.0955	\$989.72	\$989.72	\$57,320.12
064 AMBULANCE	61,150.00	0.2500	0.101881	0.1019	\$1,056.05	0.1019	0.1019	\$1,056.05	\$1,056.05	\$61,161.47
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		0.197348	0.1974	\$2,045.77	0.1974	0.1974	\$2,045.77	\$2,045.77	\$118,481.59
Totals (All)	118,450.00		0.197348	0.1974	\$2,045.77	0.1974	0.1974	\$2,045.77	\$2,045.77	\$118,481.59

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Taxing District 806 - FRANKLIN GROVE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,440,333	13,440,333	EZ Value Abated	0	Ogle County	6,177,873
Residential	13,297,654	13,297,654	EZ Tax Abated	\$0.00	Total	6,177,873
Commercial	2,424,353	2,424,353	New Property	148,546	<i>* denotes use of estimated EAV</i>	
Industrial	2,457,121	2,457,121	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,356,668	1,356,668	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,976,129	32,976,129	Aggregate Ext. Base	0		
Total + Overlap	39,154,002	39,154,002	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	118,311.00	0.3000	0.302168	0.3000	\$98,928.39	0.3000	0.3000	\$98,928.39	\$98,928.39	\$117,462.01
027 AUDIT	1,972.00	0.0050	0.005037	0.0050	\$1,648.81	0.0050	0.0050	\$1,648.81	\$1,648.81	\$1,957.70
035 LIABILITY INSURANCE	56,010.00	0.0000	0.143051	0.1431	\$47,188.84	0.1431	0.1431	\$47,188.84	\$47,188.84	\$56,029.38
047 SOCIAL SECURITY	5,000.00	0.0000	0.012770	0.0128	\$4,220.94	0.0128	0.0128	\$4,220.94	\$4,220.94	\$5,011.71
064 AMBULANCE	59,156.00	0.1500	0.151085	0.1500	\$49,464.19	0.1500	0.1500	\$49,464.19	\$49,464.19	\$58,731.00
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	240,449.00		0.614111	0.6109	\$201,451.17	0.6109	0.6109	\$201,451.17	\$201,451.17	\$239,191.80
Totals (All)	240,449.00		0.614111	0.6109	\$201,451.17	0.6109	0.6109	\$201,451.17	\$201,451.17	\$239,191.80

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	5,829,016	5,829,016	EZ Value Abated	0	DeKalb County	8,802,858		
Residential	5,294,722	5,294,722	EZ Tax Abated	\$0.00	Total	8,802,858		
Commercial	328,575	328,575	New Property	40,729	<i>* denotes use of estimated EAV</i>			
Industrial	439	439	Annexation EAV	0				
Mineral	2,162,448	2,162,448	Disconnection EAV	0				
State Railroad	332,058	332,058	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	13,947,258	13,947,258	Aggregate Ext. Base	111,939				
Total + Overlap	22,750,116	22,750,116	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'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	69,012.00	0.4000	0.303348	0.3033	\$42,302.03	0.3033	0.3033	\$42,302.03	\$42,302.03	\$69,001.10
035 LIABILITY INSURANCE	7,673.00	0.0000	0.033727	0.0337	\$4,700.23	0.0337	0.0337	\$4,700.23	\$4,700.23	\$7,666.79
064 AMBULANCE	30,852.00	0.4000	0.135613	0.1356	\$18,912.48	0.1356	0.1356	\$18,912.48	\$18,912.48	\$30,849.16
Totals (Capped)	107,537.00		0.472688	0.4726	\$65,914.74	0.4726	0.4726	\$65,914.74	\$65,914.74	\$107,517.05
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,537.00		0.472688	0.4726	\$65,914.74	0.4726	0.4726	\$65,914.74	\$65,914.74	\$107,517.05

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	5,832,747	5,832,747	EZ Value Abated	0	Bureau County	*28,662,939
Residential	2,064,183	2,064,183	EZ Tax Abated	\$0.00	Total	28,662,939
Commercial	0	0	New Property	79,992	<i>* denotes use of estimated EAV</i>	
Industrial	142,120	142,120	Annexation EAV	0		
Mineral	6,593,848	6,593,848	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,632,898	14,632,898	Aggregate Ext. Base	0		
Total + Overlap	43,295,837	43,295,837	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,700.00	0.3000	0.244134	0.2441	\$35,718.90	0.2441	0.2441	\$35,718.90	\$35,718.90	\$105,685.14
064 AMBULANCE	25,000.00	0.2500	0.057742	0.0577	\$8,443.18	0.0577	0.0577	\$8,443.18	\$8,443.18	\$24,981.70
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	130,700.00		0.301876	0.3018	\$44,162.08	0.3018	0.3018	\$44,162.08	\$44,162.08	\$130,666.84
Totals (All)	130,700.00		0.301876	0.3018	\$44,162.08	0.3018	0.3018	\$44,162.08	\$44,162.08	\$130,666.84

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	12,669,301	12,669,301	EZ Value Abated	0	Ogle County	89,686,544
Residential	6,821,169	6,821,169	EZ Tax Abated	\$0.00	Total	89,686,544
Commercial	1,074,600	1,074,600	New Property	136,588	<i>* denotes use of estimated EAV</i>	
Industrial	69,326	69,326	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	656,483	656,483	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	21,290,879	21,290,879	Aggregate Ext. Base	0		
Total + Overlap	110,977,423	110,977,423	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	317,100.00	0.3000	0.285734	0.2857	\$60,828.04	0.2857	0.2857	\$60,828.04	\$60,828.04	\$317,062.50
027 AUDIT	5,000.00	0.0050	0.004505	0.0045	\$958.09	0.0045	0.0045	\$958.09	\$958.09	\$4,993.98
035 LIABILITY INSURANCE	13,000.00	0.0000	0.011714	0.0117	\$2,491.03	0.0117	0.0117	\$2,491.03	\$2,491.03	\$12,984.36
062 WORKMANS COMP	22,000.00	0.0000	0.019824	0.0198	\$4,215.59	0.0198	0.0198	\$4,215.59	\$4,215.59	\$21,973.53
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	357,100.00		0.321777	0.3217	\$68,492.75	0.3217	0.3217	\$68,492.75	\$68,492.75	\$357,014.37
Totals (All)	357,100.00		0.321777	0.3217	\$68,492.75	0.3217	0.3217	\$68,492.75	\$68,492.75	\$357,014.37

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	15,213,679	15,205,102	EZ Value Abated	0	DeKalb County	11,107,031
Residential	16,012,569	13,933,697	EZ Tax Abated	\$0.00	Total	11,107,031
Commercial	1,575,087	1,319,472	New Property	6,531	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	4,912,480	4,912,480	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,713,815	35,370,751	Aggregate Ext. Base	137,986		
Total + Overlap	48,820,846	46,477,782	TIF Increment	2,343,064		

Fund/Name	Levy Request	Maximum Rate	Calc'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	130,000.00	0.4000	0.279704	0.2797	\$98,931.99	0.2727	0.2727	\$102,845.57	\$96,456.04	\$126,744.91
035 LIABILITY INSURANCE	14,000.00	0.0000	0.030122	0.0301	\$10,646.60	0.0294	0.0294	\$11,087.86	\$10,399.00	\$13,664.47
Totals (Capped)	144,000.00		0.309826	0.3098	\$109,578.59	0.3021	0.3021	\$113,933.43	\$106,855.04	\$140,409.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	144,000.00		0.309826	0.3098	\$109,578.59	0.3021	0.3021	\$113,933.43	\$106,855.04	\$140,409.38

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	274,812	274,812	EZ Value Abated	0	Carroll County	431,360
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	73,504,782
Commercial	13,891	13,891	New Property	0	Whiteside County	442,509
Industrial	0	0	Annexation EAV	0	Total	74,378,651
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	288,703	288,703	Aggregate Ext. Base	0		
Total + Overlap	74,667,354	74,667,354	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	211,000.00	0.3000	0.282587	0.2826	\$815.87	0.2826	0.2826	\$815.87	\$815.87	\$211,009.94
035 LIABILITY INSURANCE	79,000.00	0.0000	0.105803	0.1058	\$305.45	0.1058	0.1058	\$305.45	\$305.45	\$78,998.06
064 AMBULANCE	226,000.00	0.3000	0.302676	0.3000	\$866.11	0.3000	0.3000	\$866.11	\$866.11	\$224,002.06
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		516,000.00	0.691066	0.6884	\$1,987.43	0.6884	0.6884	\$1,987.43	\$1,987.43	\$514,010.06
Totals (All)		516,000.00	0.691066	0.6884	\$1,987.43	0.6884	0.6884	\$1,987.43	\$1,987.43	\$514,010.06

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	2,036,556	2,036,556	EZ Value Abated		0	Whiteside County	59,232,598	
Residential	4,268,573	4,268,573	EZ Tax Abated		\$0.00	Total	59,232,598	
Commercial	609,178	609,178	New Property		90,247	<i>* denotes use of estimated EAV</i>		
Industrial	3,902,541	3,902,541	Annexation EAV		0			
Mineral	0	0	Disconnection EAV		0			
State Railroad	2,747,759	2,747,759	Recovered TIF EAV		0			
Local Railroad	0	0	Recovered EZ EAV		0			
County Total	13,564,607	13,564,607	Aggregate Ext. Base		0			
Total + Overlap	72,797,205	72,797,205	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	132,650.00	0.3000	0.182219	0.1822	\$24,714.71	0.1822	0.1822	\$24,714.71	\$24,714.71	\$132,636.51
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	132,650.00		0.182219	0.1822	\$24,714.71	0.1822	0.1822	\$24,714.71	\$24,714.71	\$132,636.51
Totals (All)	132,650.00		0.182219	0.1822	\$24,714.71	0.1822	0.1822	\$24,714.71	\$24,714.71	\$132,636.51

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Taxing District 813 - STERLING FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,810,228	2,810,228	EZ Value Abated	0	Whiteside County	115,216,904
Residential	13,945,017	13,945,017	EZ Tax Abated	\$0.00	Total	115,216,904
Commercial	216,077	216,077	New Property	130,770	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,971,322	16,971,322	Aggregate Ext. Base	0		
Total + Overlap	132,188,226	132,188,226	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	243,439.00	0.3000	0.184161	0.1842	\$31,261.18	0.1842	0.1842	\$31,261.18	\$31,261.18	\$243,490.71
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	243,439.00		0.184161	0.1842	\$31,261.18	0.1842	0.1842	\$31,261.18	\$31,261.18	\$243,490.71
Totals (All)	243,439.00		0.184161	0.1842	\$31,261.18	0.1842	0.1842	\$31,261.18	\$31,261.18	\$243,490.71

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Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,220,153	19,220,153	EZ Value Abated	0
Residential	22,345,812	22,345,812	EZ Tax Abated	\$0.00
Commercial	3,821,902	3,821,902	New Property	535,761
Industrial	7,044	7,044	Annexation EAV	0
Mineral	12,157,785	12,157,785	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	57,568,069	57,568,069	Aggregate Ext. Base	135,326
Total + Overlap	57,568,069	57,568,069	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.116905	0.1169	\$67,297.07	0.1169	0.1169	\$67,297.07	\$67,297.07	\$67,297.07
064 AMBULANCE	68,000.00	0.4000	0.118121	0.1181	\$67,987.89	0.1181	0.1181	\$67,987.89	\$67,987.89	\$67,987.89
Totals (Capped)	135,300.00		0.235026	0.2350	\$135,284.96	0.2350	0.2350	\$135,284.96	\$135,284.96	\$135,284.96
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		0.235026	0.2350	\$135,284.96	0.2350	0.2350	\$135,284.96	\$135,284.96	\$135,284.96

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	13,423,385	13,423,385	EZ Value Abated	0
Residential	3,742,277	3,742,277	EZ Tax Abated	\$0.00
Commercial	333,096	333,096	New Property	2,143,580
Industrial	127,988	127,988	Annexation EAV	0
Mineral	5,402,517	5,402,517	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,029,263	23,029,263	Aggregate Ext. Base	92,643
Total + Overlap	23,029,263	23,029,263	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	88,831.00	0.4000	0.385731	0.3857	\$88,823.87	0.3857	0.3857	\$88,823.87	\$88,823.87	\$88,823.87
064 AMBULANCE	15,000.00	0.4000	0.065135	0.0651	\$14,992.05	0.0651	0.0651	\$14,992.05	\$14,992.05	\$14,992.05
Totals (Capped)	103,831.00		0.450866	0.4508	\$103,815.92	0.4508	0.4508	\$103,815.92	\$103,815.92	\$103,815.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	103,831.00		0.450866	0.4508	\$103,815.92	0.4508	0.4508	\$103,815.92	\$103,815.92	\$103,815.92

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	36,360	36,333	EZ Value Abated	0
Residential	68,919,840	68,050,629	EZ Tax Abated	\$0.00
Commercial	21,183,041	16,520,088	New Property	45,299
Industrial	1,918,874	1,918,874	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	92,058,115	86,525,924	Aggregate Ext. Base	463,956
Total + Overlap	92,058,115	86,525,924	TIF Increment	5,532,191

Fund/Name	Levy Request	Maximum Rate	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	79,000.00	0.6000	0.091302	0.0913	\$78,998.17	0.0779	0.0779	\$71,713.27	\$67,403.69	\$67,403.69
013 FIRE PENSION	430,528.00	0.0000	0.497571	0.4976	\$430,553.00	0.4677	0.4677	\$430,555.80	\$404,681.75	\$404,681.75
Totals (Capped)	509,528.00		0.588873	0.5889	\$509,551.17	0.5456	0.5456	\$502,269.07	\$472,085.44	\$472,085.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	509,528.00		0.588873	0.5889	\$509,551.17	0.5456	0.5456	\$502,269.07	\$472,085.44	\$472,085.44

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	5,622,027	5,622,027	EZ Value Abated	0	Bureau County	*29,764,589
Residential	695,557	695,557	EZ Tax Abated	\$0.00	Whiteside County	3,026,402
Commercial	0	0	New Property	21,225	Total	32,790,991
Industrial	892	892	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	6,318,476	6,318,476	Aggregate Ext. Base	0		
Total + Overlap	39,109,467	39,109,467	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	133,525.00	0.4000	0.341414	0.3414	\$21,571.28	0.3414	0.3414	\$21,571.28	\$21,571.28	\$133,519.72
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	45,106.00	0.3000	0.115333	0.1153	\$7,285.20	0.1153	0.1153	\$7,285.20	\$7,285.20	\$45,093.22
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)	178,631.00	0.456747	0.456747	0.4567	\$28,856.48	0.4567	0.4567	\$28,856.48	\$28,856.48	\$178,612.94
Totals (All)	178,631.00	0.456747	0.456747	0.4567	\$28,856.48	0.4567	0.4567	\$28,856.48	\$28,856.48	\$178,612.94

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	16,556,074	16,556,074	EZ Value Abated	0
Residential	15,224,226	15,224,226	EZ Tax Abated	\$0.00
Commercial	2,961,379	2,961,379	New Property	183,985
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,361,346	1,361,346	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	36,119,458	36,119,458	Aggregate Ext. Base	11,969
Total + Overlap	36,119,458	36,119,458	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	11,916.00	0.0000	0.032991	0.0330	\$11,919.42	0.0330	0.0330	\$11,919.42	\$11,919.42	\$11,919.42
Totals (Capped)	11,916.00		0.032991	0.0330	\$11,919.42	0.0330	0.0330	\$11,919.42	\$11,919.42	\$11,919.42
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,916.00		0.032991	0.0330	\$11,919.42	0.0330	0.0330	\$11,919.42	\$11,919.42	\$11,919.42

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	16,519,702	16,519,702	EZ Value Abated	0
Residential	12,692,567	12,692,567	EZ Tax Abated	\$0.00
Commercial	3,490,616	3,490,616	New Property	152,720
Industrial	6,378,525	6,378,525	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,243,693	1,243,693	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,325,103	40,325,103	Aggregate Ext. Base	13,703
Total + Overlap	40,325,103	40,325,103	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	14,388.00	0.0000	0.035680	0.0357	\$14,396.06	0.0347	0.0347	\$13,992.81	\$13,992.81	\$13,992.81
Totals (Capped)	14,388.00		0.035680	0.0357	\$14,396.06	0.0347	0.0347	\$13,992.81	\$13,992.81	\$13,992.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,388.00		0.035680	0.0357	\$14,396.06	0.0347	0.0347	\$13,992.81	\$13,992.81	\$13,992.81

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	39,358,938	39,358,938	EZ Value Abated	0
Residential	19,923,007	19,923,007	EZ Tax Abated	\$0.00
Commercial	2,886,401	2,886,401	New Property	325,952
Industrial	69,879	69,879	Annexation EAV	0
Mineral	6,694,578	6,694,578	Disconnection EAV	0
State Railroad	1,325,304	1,325,304	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	70,258,107	70,258,107	Aggregate Ext. Base	16,358
Total + Overlap	70,258,107	70,258,107	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	17,382.00	0.0000	0.024740	0.0247	\$17,353.75	0.0238	0.0238	\$16,721.43	\$16,721.43	\$16,721.43
Totals (Capped)	17,382.00		0.024740	0.0247	\$17,353.75	0.0238	0.0238	\$16,721.43	\$16,721.43	\$16,721.43
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,382.00		0.024740	0.0247	\$17,353.75	0.0238	0.0238	\$16,721.43	\$16,721.43	\$16,721.43

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	8,611,544	8,611,544	EZ Value Abated	0
Residential	11,526,238	11,526,238	EZ Tax Abated	\$0.00
Commercial	2,134,971	2,134,971	New Property	192,234
Industrial	3,923,541	3,923,541	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,798,924	3,798,924	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,995,218	29,995,218	Aggregate Ext. Base	16,769
Total + Overlap	29,995,218	29,995,218	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	16,625.00	0.0000	0.055426	0.0554	\$16,617.35	0.0554	0.0554	\$16,617.35	\$16,617.35	\$16,617.35
Totals (Capped)	16,625.00		0.055426	0.0554	\$16,617.35	0.0554	0.0554	\$16,617.35	\$16,617.35	\$16,617.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,625.00		0.055426	0.0554	\$16,617.35	0.0554	0.0554	\$16,617.35	\$16,617.35	\$16,617.35

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	25,177,454	25,177,454	EZ Value Abated	0
Residential	14,660,106	14,660,106	EZ Tax Abated	\$0.00
Commercial	10,394,789	10,394,789	New Property	576,058
Industrial	30,304,668	30,304,668	Annexation EAV	0
Mineral	5,275,078	5,275,078	Disconnection EAV	0
State Railroad	810,473	810,473	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	86,623,838	86,623,838	Aggregate Ext. Base	17,367
Total + Overlap	86,623,838	86,623,838	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	17,712.00	0.0000	0.020447	0.0204	\$17,671.26	0.0204	0.0204	\$17,671.26	\$17,671.26	\$17,671.26
Totals (Capped)	17,712.00		0.020447	0.0204	\$17,671.26	0.0204	0.0204	\$17,671.26	\$17,671.26	\$17,671.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,712.00		0.020447	0.0204	\$17,671.26	0.0204	0.0204	\$17,671.26	\$17,671.26	\$17,671.26

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	13,451,695	13,451,695	EZ Value Abated	0
Residential	31,101,160	31,101,160	EZ Tax Abated	\$0.00
Commercial	6,992,888	6,992,888	New Property	544,321
Industrial	5,470,964	5,470,964	Annexation EAV	0
Mineral	1,965,861	1,965,861	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	58,991,651	58,991,651	Aggregate Ext. Base	28,397
Total + Overlap	58,991,651	58,991,651	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,300.00	0.0000	0.047973	0.0480	\$28,315.99	0.0480	0.0480	\$28,315.99	\$28,315.99	\$28,315.99
Totals (Capped)	28,300.00		0.047973	0.0480	\$28,315.99	0.0480	0.0480	\$28,315.99	\$28,315.99	\$28,315.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,300.00		0.047973	0.0480	\$28,315.99	0.0480	0.0480	\$28,315.99	\$28,315.99	\$28,315.99

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	19,594,618	19,594,618	EZ Value Abated	0
Residential	24,184,925	24,184,925	EZ Tax Abated	\$0.00
Commercial	4,154,523	4,154,523	New Property	446,142
Industrial	7,044	7,044	Annexation EAV	0
Mineral	11,510,694	11,510,694	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	59,459,894	59,459,894	Aggregate Ext. Base	20,466
Total + Overlap	59,459,894	59,459,894	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	21,266.00	0.0000	0.035765	0.0358	\$21,286.64	0.0353	0.0353	\$20,989.34	\$20,989.34	\$20,989.34
Totals (Capped)	21,266.00		0.035765	0.0358	\$21,286.64	0.0353	0.0353	\$20,989.34	\$20,989.34	\$20,989.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	21,266.00		0.035765	0.0358	\$21,286.64	0.0353	0.0353	\$20,989.34	\$20,989.34	\$20,989.34

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	22,066,289	22,057,712	EZ Value Abated	0
Residential	20,490,111	18,411,239	EZ Tax Abated	\$0.00
Commercial	2,156,642	1,901,027	New Property	6,259,738
Industrial	127,988	127,988	Annexation EAV	0
Mineral	17,675,782	17,675,782	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	62,519,212	60,176,148	Aggregate Ext. Base	24,126
Total + Overlap	62,519,212	60,176,148	TIF Increment	2,343,064

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	27,380.00	0.0000	0.045500	0.0455	\$27,380.15	0.0455	0.0455	\$28,446.24	\$27,380.15	\$27,380.15
Totals (Capped)	27,380.00		0.045500	0.0455	\$27,380.15	0.0455	0.0455	\$28,446.24	\$27,380.15	\$27,380.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,380.00		0.045500	0.0455	\$27,380.15	0.0455	0.0455	\$28,446.24	\$27,380.15	\$27,380.15

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	881,115	881,088	EZ Value Abated	5,830,228
Residential	105,473,369	104,604,158	EZ Tax Abated	\$28,719.72
Commercial	46,682,295	40,259,546	New Property	1,330,736
Industrial	26,620,022	22,495,022	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,004,305	1,004,305	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	149,241
County Total	180,661,106	169,244,119	Aggregate Ext. Base	627,627
Total + Overlap	180,661,106	169,244,119	TIF Increment	5,586,759

Fund/Name	Levy Request	Maximum Rate	Calc'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	190,000.00	0.1000	0.112264	0.1000	\$169,244.12	0.0997	0.0997	\$180,119.12	\$168,736.39	\$168,736.39
003 BONDS & INTEREST	149,095.00	0.0000	0.088095	0.0881	\$149,104.07	0.0885	0.0885	\$159,885.08	\$149,781.05	\$149,781.05
005 I.M.R.F.	45,000.00	0.0000	0.026589	0.0266	\$45,018.94	0.0265	0.0265	\$47,875.19	\$44,849.69	\$44,849.69
014 POLICE SYSTEM	18,000.00	0.0250	0.010636	0.0106	\$17,939.88	0.0106	0.0106	\$19,150.08	\$17,939.88	\$17,939.88
027 AUDIT	5,000.00	0.0050	0.002954	0.0030	\$5,077.32	0.0030	0.0030	\$5,419.83	\$5,077.32	\$5,077.32
035 LIABILITY INSURANCE	45,000.00	0.0000	0.026589	0.0266	\$45,018.94	0.0265	0.0265	\$47,875.19	\$44,849.69	\$44,849.69
047 SOCIAL SECURITY	35,500.00	0.0000	0.020976	0.0210	\$35,541.26	0.0209	0.0209	\$37,758.17	\$35,372.02	\$35,372.02
060 UNEMPLOYMENT INSURANC	9,000.00	0.0000	0.005318	0.0053	\$8,969.94	0.0053	0.0053	\$9,575.04	\$8,969.94	\$8,969.94
062 WORKMANS COMP	26,000.00	0.0000	0.015362	0.0154	\$26,063.59	0.0154	0.0154	\$27,821.81	\$26,063.59	\$26,063.59
122 RECREATIONAL PROGRAMS	202,000.00	0.1200	0.119354	0.1194	\$202,077.48	0.1190	0.1190	\$214,986.72	\$201,400.50	\$201,400.50
123 AQUARIUM & MUSEUM	90,000.00	0.0700	0.053178	0.0532	\$90,037.87	0.0530	0.0530	\$95,750.39	\$89,699.38	\$89,699.38
125 PAVING LIGHTS	1,000.00	0.0050	0.000591	0.0006	\$1,015.46	0.0006	0.0006	\$1,083.97	\$1,015.46	\$1,015.46
126 HANDICAPPED-JOINT RECR	40,000.00	0.0400	0.023635	0.0236	\$39,941.61	0.0236	0.0236	\$42,636.02	\$39,941.61	\$39,941.61
Totals (Capped)	666,500.00		0.393811	0.3817	\$646,004.80	0.3805	0.3805	\$687,415.51	\$643,973.86	\$643,973.86
Totals (Not Capped)	189,095.00		0.111730	0.1117	\$189,045.68	0.1121	0.1121	\$202,521.10	\$189,722.66	\$189,722.66
Totals (All)	855,595.00		0.505541	0.4934	\$835,050.48	0.4926	0.4926	\$889,936.61	\$833,696.52	\$833,696.52

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	6,129,297	6,129,297	EZ Value Abated	0	Bureau County	*26,601,180
Residential	873,342	873,342	EZ Tax Abated	\$0.00	Whiteside County	895,112
Commercial	0	0	New Property	16,005	Total	27,496,292
Industrial	21,892	21,892	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	372,753	372,753	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,397,284	7,397,284	Aggregate Ext. Base	0		
Total + Overlap	34,893,576	34,893,576	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.098872	0.0989	\$7,315.91	0.0989	0.0989	\$7,315.91	\$7,315.91	\$34,509.75
003 BONDS & INTEREST	97,444.00	0.0000	0.279261	0.2793	\$20,660.61	0.2807	0.2807	\$20,764.18	\$20,764.18	\$97,946.27
035 LIABILITY INSURANCE	30,950.00	0.0000	0.088698	0.0887	\$6,561.39	0.0887	0.0887	\$6,561.39	\$6,561.39	\$30,950.60
047 SOCIAL SECURITY	10,000.00	0.0000	0.028659	0.0287	\$2,123.02	0.0287	0.0287	\$2,123.02	\$2,123.02	\$10,014.46
122 RECREATIONAL PROGRAMS	26,000.00	0.0750	0.074512	0.0745	\$5,510.98	0.0745	0.0745	\$5,510.98	\$5,510.98	\$25,995.71
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	198,894.00		0.570002	0.5701	\$42,171.91	0.5715	0.5715	\$42,275.48	\$42,275.48	\$199,416.79
Totals (All)	198,894.00		0.570002	0.5701	\$42,171.91	0.5715	0.5715	\$42,275.48	\$42,275.48	\$199,416.79

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	12,294	12,294	EZ Value Abated	0
Residential	7,237,969	7,237,969	EZ Tax Abated	\$0.00
Commercial	2,144,118	2,144,118	New Property	4,462
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	121,495	121,495	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,515,876	9,515,876	Aggregate Ext. Base	4,971
Total + Overlap	9,515,876	9,515,876	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,155.00	0.2000	0.043664	0.0437	\$4,158.44	0.0424	0.0424	\$4,034.73	\$4,034.73	\$4,034.73
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.011108	0.0111	\$1,056.26	0.0108	0.0108	\$1,027.71	\$1,027.71	\$1,027.71
Totals (Capped)	5,212.00		0.054772	0.0548	\$5,214.70	0.0532	0.0532	\$5,062.44	\$5,062.44	\$5,062.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,212.00		0.054772	0.0548	\$5,214.70	0.0532	0.0532	\$5,062.44	\$5,062.44	\$5,062.44

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	86,082	77,505	EZ Value Abated	0
Residential	9,512,712	7,433,840	EZ Tax Abated	\$0.00
Commercial	1,071,101	815,486	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	10,669,895	8,326,831	Aggregate Ext. Base	3,912
Total + Overlap	10,669,895	8,326,831	TIF Increment	2,343,064

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,000.00	0.2000	0.048038	0.0480	\$3,996.88	0.0478	0.0478	\$5,100.21	\$3,980.23	\$3,980.23
Totals (Capped)	4,000.00		0.048038	0.0480	\$3,996.88	0.0478	0.0478	\$5,100.21	\$3,980.23	\$3,980.23
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,000.00		0.048038	0.0480	\$3,996.88	0.0478	0.0478	\$5,100.21	\$3,980.23	\$3,980.23

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	3,124,638	3,124,638	EZ Value Abated	0
Residential	2,364,810	2,364,810	EZ Tax Abated	\$0.00
Commercial	1,540,036	1,540,036	New Property	355,705
Industrial	355	355	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,029,839	7,029,839	Aggregate Ext. Base	4,687
Total + Overlap	7,029,839	7,029,839	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'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	4,520.00	0.0600	0.064297	0.0600	\$4,217.90	0.0600	0.0600	\$4,217.90	\$4,217.90	\$4,217.90
035 LIABILITY INSURANCE	400.00	0.0000	0.005690	0.0057	\$400.70	0.0057	0.0057	\$400.70	\$400.70	\$400.70
Totals (Capped)	4,920.00		0.069987	0.0657	\$4,618.60	0.0657	0.0657	\$4,618.60	\$4,618.60	\$4,618.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,920.00		0.069987	0.0657	\$4,618.60	0.0657	0.0657	\$4,618.60	\$4,618.60	\$4,618.60

FINAL Tax Computation Report Lee County

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	2,872,120	2,872,120	EZ Value Abated	0	Bureau County	*27,455,630
Residential	604,214	604,214	EZ Tax Abated	\$0.00	Total	27,455,630
Commercial	0	0	New Property	16,187	<i>* denotes use of estimated EAV</i>	
Industrial	142,120	142,120	Annexation EAV	0		
Mineral	5,275,078	5,275,078	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,893,532	8,893,532	Aggregate Ext. Base	0		
Total + Overlap	36,349,162	36,349,162	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,000.00	0.1500	0.154061	0.1500	\$13,340.30	0.1500	0.1500	\$13,340.30	\$13,340.30	\$54,523.74
004 BUILDING & MAINTENANCE	7,500.00	0.0200	0.020633	0.0200	\$1,778.71	0.0200	0.0200	\$1,778.71	\$1,778.71	\$7,269.83
031 WORKING CASH	18,700.00	0.0500	0.051446	0.0500	\$4,446.77	0.0500	0.0500	\$4,446.77	\$4,446.77	\$18,174.58
035 LIABILITY INSURANCE	2,065.00	0.0000	0.005681	0.0057	\$506.93	0.0057	0.0057	\$506.93	\$506.93	\$2,071.90
047 SOCIAL SECURITY	1,200.00	0.0000	0.003301	0.0033	\$293.49	0.0033	0.0033	\$293.49	\$293.49	\$1,199.52
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	85,465.00		0.235122	0.2290	\$20,366.20	0.2290	0.2290	\$20,366.20	\$20,366.20	\$83,239.57
Totals (All)	85,465.00		0.235122	0.2290	\$20,366.20	0.2290	0.2290	\$20,366.20	\$20,366.20	\$83,239.57

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	86,082	77,505	EZ Value Abated	0
Residential	9,512,712	7,433,840	EZ Tax Abated	\$0.00
Commercial	1,071,101	815,486	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	10,669,895	8,326,831	Aggregate Ext. Base	20,344
Total + Overlap	10,669,895	8,326,831	TIF Increment	2,343,064

Fund/Name	Levy Request	Maximum Rate	Calc'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	18,732.00	0.6000	0.224960	0.2250	\$18,735.37	0.2179	0.2179	\$23,249.70	\$18,144.16	\$18,144.16
005 I.M.R.F.	780.00	0.0000	0.009367	0.0094	\$782.72	0.0091	0.0091	\$970.96	\$757.74	\$757.74
035 LIABILITY INSURANCE	236.00	0.0000	0.002834	0.0028	\$233.15	0.0027	0.0027	\$288.09	\$224.82	\$224.82
047 SOCIAL SECURITY	1,614.00	0.0000	0.019383	0.0194	\$1,615.41	0.0188	0.0188	\$2,005.94	\$1,565.44	\$1,565.44
Totals (Capped)	21,362.00		0.256544	0.2566	\$21,366.65	0.2485	0.2485	\$26,514.69	\$20,692.16	\$20,692.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	21,362.00		0.256544	0.2566	\$21,366.65	0.2485	0.2485	\$26,514.69	\$20,692.16	\$20,692.16

FINAL Tax Computation Report Lee County

Taxing District 859 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	459,778	459,778	EZ Value Abated	0	DeKalb County	1,631,026
Residential	63,279	63,279	EZ Tax Abated	\$0.00	LaSalle County	*49,078,317
Commercial	0	0	New Property	0	Total	50,709,343
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	523,057	523,057	Aggregate Ext. Base	0		
Total + Overlap	51,232,400	51,232,400	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.163959	0.1500	\$784.59	0.1500	0.1500	\$784.59	\$784.59	\$76,848.60
004 BUILDINGS, EQUIPMENT AN	11,000.00	0.0200	0.021471	0.0200	\$104.61	0.0200	0.0200	\$104.61	\$104.61	\$10,246.48
027 AUDIT	2,595.00	0.0050	0.005065	0.0050	\$26.15	0.0050	0.0050	\$26.15	\$26.15	\$2,561.62
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	33,300.00	0.0000	0.064998	0.0650	\$339.99	0.0650	0.0650	\$339.99	\$339.99	\$33,301.06
047 SOCIAL SECURITY	10,000.00	0.0000	0.019519	0.0195	\$102.00	0.0195	0.0195	\$102.00	\$102.00	\$9,990.32
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		140,895.00	0.275012	0.2595	\$1,357.34	0.2595	0.2595	\$1,357.34	\$1,357.34	\$132,948.08
Totals (All)		140,895.00	0.275012	0.2595	\$1,357.34	0.2595	0.2595	\$1,357.34	\$1,357.34	\$132,948.08

FINAL Tax Computation Report Lee County

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	82,053	34,660	EZ Tax Abated	\$0.00
Commercial	6,092,267	2,626,764	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	15,975	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,190,295	2,661,424	Aggregate Ext. Base	0
Total + Overlap	6,190,295	2,661,424	TIF Increment	3,528,871

Fund/Name	Levy Request	Maximum Rate	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	\$324,268.36	\$324,268.36
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$324,268.36	\$324,268.36
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$324,268.36	\$324,268.36

FINAL Tax Computation Report Lee County

Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	38,369	29,792	EZ Value Abated	0	
Residential	4,064,149	1,985,277	EZ Tax Abated	\$0.00	
Commercial	863,979	608,364	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	4,966,497	2,623,433	Aggregate Ext. Base	0	
Total + Overlap	4,966,497	2,623,433	TIF Increment	2,343,064	

Fund/Name	Levy Request	Maximum Rate	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	\$244,424.50	\$244,424.50
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$244,424.50	\$244,424.50
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$244,424.50	\$244,424.50

FINAL Tax Computation Report Lee County

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	1,823,733	1,001,915	EZ Tax Abated	\$0.00	
Commercial	4,299,547	3,047,529	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,123,489	4,049,626	Aggregate Ext. Base	0	
Total + Overlap	6,123,489	4,049,626	TIF Increment	2,073,863	

Fund/Name	Levy Request	Maximum Rate	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	\$190,677.02	\$190,677.02
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	\$190,677.02	\$190,677.02
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$190,677.02	\$190,677.02

FINAL Tax Computation Report Lee County

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