

# 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	2,908,678	2,908,678	EZ Value Abated	0	Whiteside County	274,770,684
Residential	13,690,665	13,690,665	EZ Tax Abated	\$0.00	<b>Total</b>	<b>274,770,684</b>
Commercial	193,510	193,510	New Property	42,713	<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		
<b>County Total</b>	<b>16,792,853</b>	<b>16,792,853</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>291,563,537</b>	<b>291,563,537</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,700,000.00	2.5900	2.640934	2.5900	\$434,934.89	2.5900	2.5900	\$434,934.89	\$434,934.89	\$7,551,495.61
003 BONDS	2,141,725.00	0.0000	0.734565	0.7346	\$123,360.30	0.7383	0.7383	\$123,981.63	\$123,981.63	\$2,152,613.59
004 OPERATIONS & MAINTENAN	1,525,000.00	0.5000	0.523042	0.5000	\$83,964.27	0.5000	0.5000	\$83,964.27	\$83,964.27	\$1,457,817.69
005 I.M.R.F.	400,000.00	0.0000	0.137191	0.1372	\$23,039.79	0.1372	0.1372	\$23,039.79	\$23,039.79	\$400,025.17
030 TRANSPORTATION	625,000.00	0.2000	0.214362	0.2000	\$33,585.71	0.2000	0.2000	\$33,585.71	\$33,585.71	\$583,127.07
031 WORKING CASH	155,000.00	0.0500	0.053162	0.0500	\$8,396.43	0.0500	0.0500	\$8,396.43	\$8,396.43	\$145,781.77
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	125,000.00	0.0400	0.042872	0.0400	\$6,717.14	0.0400	0.0400	\$6,717.14	\$6,717.14	\$116,625.41
035 LIABILITY INSURANCE	650,000.00	0.0000	0.222936	0.2229	\$37,431.27	0.2229	0.2229	\$37,431.27	\$37,431.27	\$649,895.12
047 SOCIAL SECURITY	350,000.00	0.0000	0.120042	0.1200	\$20,151.42	0.1200	0.1200	\$20,151.42	\$20,151.42	\$349,876.24
057 LEASING	155,000.00	0.0500	0.053162	0.0500	\$8,396.43	0.0500	0.0500	\$8,396.43	\$8,396.43	\$145,781.77
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>13,826,725.00</b>		<b>4.742268</b>	<b>4.6447</b>	<b>\$779,977.65</b>	<b>4.6484</b>	<b>4.6484</b>	<b>\$780,598.98</b>	<b>\$780,598.98</b>	<b>\$13,553,039.44</b>
<b>Totals (All)</b>	<b>13,826,725.00</b>		<b>4.742268</b>	<b>4.6447</b>	<b>\$779,977.65</b>	<b>4.6484</b>	<b>4.6484</b>	<b>\$780,598.98</b>	<b>\$780,598.98</b>	<b>\$13,553,039.44</b>

## 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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## 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	1,386,937	1,386,937	EZ Value Abated	0
Residential	3,963,378	3,963,378	EZ Tax Abated	\$0.00
Commercial	513,576	513,576	New Property	66,774
Industrial	3,902,541	3,902,541	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,497,311	2,497,311	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,263,743</b>	<b>12,263,743</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,263,743</b>	<b>12,263,743</b>	TIF Increment	0

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

# FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	498,235	498,235	EZ Value Abated	0	DeKalb County	1,838,728
Residential	63,279	63,279	EZ Tax Abated	\$0.00	LaSalle County	46,238,310
Commercial	0	0	New Property	0	<b>Total</b>	<b>48,077,038</b>
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		
<b>County Total</b>	<b>561,514</b>	<b>561,514</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>48,638,552</b>	<b>48,638,552</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,072,467.00	4.0000	4.260955	4.0000	\$22,460.56	4.0000	4.0000	\$22,460.56	\$22,460.56	\$1,945,542.08
003 BONDS	389,553.00	0.0000	0.800914	0.8009	\$4,497.17	0.8049	0.8049	\$4,519.63	\$4,519.63	\$391,491.71
004 OPERATIONS & MAINTENAN	390,686.00	0.7050	0.803244	0.7050	\$3,958.67	0.7050	0.7050	\$3,958.67	\$3,958.67	\$342,901.79
005 I.M.R.F.	42,632.00	0.0000	0.087651	0.0877	\$492.45	0.0877	0.0877	\$492.45	\$492.45	\$42,656.01
030 TRANSPORTATION	101,626.00	0.2000	0.208941	0.2000	\$1,123.03	0.2000	0.2000	\$1,123.03	\$1,123.03	\$97,277.10
031 WORKING CASH	25,406.00	0.0500	0.052234	0.0500	\$280.76	0.0500	0.0500	\$280.76	\$280.76	\$24,319.28
032 FIRE SAFETY	25,406.00	0.0500	0.052234	0.0500	\$280.76	0.0500	0.0500	\$280.76	\$280.76	\$24,319.28
033 SPECIAL EDUCATION	20,325.00	0.0400	0.041788	0.0400	\$224.61	0.0400	0.0400	\$224.61	\$224.61	\$19,455.42
035 LIABILITY INSURANCE	122,154.00	0.0000	0.251147	0.2511	\$1,409.96	0.2511	0.2511	\$1,409.96	\$1,409.96	\$122,131.40
047 SOCIAL SECURITY	71,138.00	0.0000	0.146259	0.1463	\$821.49	0.1463	0.1463	\$821.49	\$821.49	\$71,158.20
057 LEASING	25,406.00	0.0500	0.052234	0.0500	\$280.76	0.0500	0.0500	\$280.76	\$280.76	\$24,319.28
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,286,799.00</b>		<b>6.757601</b>	<b>6.3810</b>	<b>\$35,830.22</b>	<b>6.3850</b>	<b>6.3850</b>	<b>\$35,852.68</b>	<b>\$35,852.68</b>	<b>\$3,105,571.55</b>
<b>Totals (All)</b>	<b>3,286,799.00</b>		<b>6.757601</b>	<b>6.3810</b>	<b>\$35,830.22</b>	<b>6.3850</b>	<b>6.3850</b>	<b>\$35,852.68</b>	<b>\$35,852.68</b>	<b>\$3,105,571.55</b>

# 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	2,898,849	2,898,849	EZ Value Abated	0	Bureau County	24,752,841
Residential	516,865	516,865	EZ Tax Abated	\$0.00	<b>Total</b>	<b>24,752,841</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	141,993	141,993	Annexation EAV	0		
Mineral	5,377,554	5,377,554	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,935,261</b>	<b>8,935,261</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>33,688,102</b>	<b>33,688,102</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	805,850.00	2.2700	2.392091	2.2700	\$202,830.42	2.2700	2.2700	\$202,830.42	\$202,830.42	\$764,719.92
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	131,350.00	0.3700	0.389900	0.3700	\$33,060.47	0.3700	0.3700	\$33,060.47	\$33,060.47	\$124,645.98
005 I.M.R.F.	25,225.00	0.0000	0.074878	0.0749	\$6,692.51	0.0749	0.0749	\$6,692.51	\$6,692.51	\$25,232.39
030 TRANSPORTATION	53,250.00	0.1500	0.158068	0.1500	\$13,402.89	0.1500	0.1500	\$13,402.89	\$13,402.89	\$50,532.15
031 WORKING CASH	17,750.00	0.0500	0.052689	0.0500	\$4,467.63	0.0500	0.0500	\$4,467.63	\$4,467.63	\$16,844.05
032 FIRE SAFETY	17,750.00	0.0500	0.052689	0.0500	\$4,467.63	0.0500	0.0500	\$4,467.63	\$4,467.63	\$16,844.05
033 SPECIAL EDUCATION	7,100.00	0.0200	0.021076	0.0200	\$1,787.05	0.0200	0.0200	\$1,787.05	\$1,787.05	\$6,737.62
035 LIABILITY INSURANCE	58,500.00	0.0000	0.173652	0.1737	\$15,520.55	0.1737	0.1737	\$15,520.55	\$15,520.55	\$58,516.23
047 SOCIAL SECURITY	25,225.00	0.0000	0.074878	0.0749	\$6,692.51	0.0749	0.0749	\$6,692.51	\$6,692.51	\$25,232.39
057 LEASING	17,750.00	0.0500	0.052689	0.0500	\$4,467.63	0.0500	0.0500	\$4,467.63	\$4,467.63	\$16,844.05
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,159,750.00</b>		<b>3.442610</b>	<b>3.2835</b>	<b>\$293,389.29</b>	<b>3.2835</b>	<b>3.2835</b>	<b>\$293,389.29</b>	<b>\$293,389.29</b>	<b>\$1,106,148.83</b>
<b>Totals (All)</b>	<b>1,159,750.00</b>		<b>3.442610</b>	<b>3.2835</b>	<b>\$293,389.29</b>	<b>3.2835</b>	<b>3.2835</b>	<b>\$293,389.29</b>	<b>\$293,389.29</b>	<b>\$1,106,148.83</b>

# 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	1,386,937	1,386,937	EZ Value Abated	0	Whiteside County	30,691,422
Residential	3,963,378	3,963,378	EZ Tax Abated	\$0.00	<b>Total</b>	<b>30,691,422</b>
Commercial	513,576	513,576	New Property	66,774	<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	2,497,311	2,497,311	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>12,263,743</b>	<b>12,263,743</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>42,955,165</b>	<b>42,955,165</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	885,000.00	1.9500	2.060288	1.9500	\$239,142.99	1.9500	1.9500	\$239,142.99	\$239,142.99	\$837,625.72
003 BONDS & INTEREST	41,631.95	0.0000	0.096920	0.0969	\$11,883.57	0.0974	0.0974	\$11,944.89	\$11,944.89	\$41,838.33
004 BUILDING	135,000.00	0.3000	0.314281	0.3000	\$36,791.23	0.3000	0.3000	\$36,791.23	\$36,791.23	\$128,865.50
005 I.M.R.F.	20,000.00	0.0000	0.046560	0.0466	\$5,714.90	0.0466	0.0466	\$5,714.90	\$5,714.90	\$20,017.11
030 TRANSPORTATION	91,000.00	0.2000	0.211849	0.2000	\$24,527.49	0.2000	0.2000	\$24,527.49	\$24,527.49	\$85,910.33
031 WORKING CASH	22,700.00	0.0500	0.052846	0.0500	\$6,131.87	0.0500	0.0500	\$6,131.87	\$6,131.87	\$21,477.58
032 FIRE SAFETY	22,700.00	0.0500	0.052846	0.0500	\$6,131.87	0.0500	0.0500	\$6,131.87	\$6,131.87	\$21,477.58
033 SPECIAL EDUCATION	9,100.00	0.0200	0.021185	0.0200	\$2,452.75	0.0200	0.0200	\$2,452.75	\$2,452.75	\$8,591.03
035 LIABILITY INSURANCE	136,000.00	0.0000	0.316609	0.3166	\$38,827.01	0.3166	0.3166	\$38,827.01	\$38,827.01	\$135,996.05
047 SOCIAL SECURITY	38,500.00	0.0000	0.089628	0.0896	\$10,988.31	0.0896	0.0896	\$10,988.31	\$10,988.31	\$38,487.83
057 LEASING	22,700.00	0.0500	0.052846	0.0500	\$6,131.87	0.0500	0.0500	\$6,131.87	\$6,131.87	\$21,477.58
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,424,331.95</b>		<b>3.315858</b>	<b>3.1697</b>	<b>\$388,723.86</b>	<b>3.1702</b>	<b>3.1702</b>	<b>\$388,785.18</b>	<b>\$388,785.18</b>	<b>\$1,361,764.64</b>
<b>Totals (All)</b>	<b>1,424,331.95</b>		<b>3.315858</b>	<b>3.1697</b>	<b>\$388,723.86</b>	<b>3.1702</b>	<b>3.1702</b>	<b>\$388,785.18</b>	<b>\$388,785.18</b>	<b>\$1,361,764.64</b>

# 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	907,405	907,405	EZ Value Abated	0	Whiteside County	38,051,053
Residential	221,931	221,931	EZ Tax Abated	\$0.00	<b>Total</b>	<b>38,051,053</b>
Commercial	95,602	95,602	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	21,000	21,000	Annexation EAV	68,784		
Mineral	0	0	Disconnection EAV	62,763		
State Railroad	508,815	508,815	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,754,753</b>	<b>1,754,753</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>39,805,806</b>	<b>39,805,806</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	764,000.00	1.8200	1.919318	1.8200	\$31,936.50	1.8200	1.8200	\$31,936.50	\$31,936.50	\$724,465.67
003 BONDS	105,286.00	0.0000	0.264499	0.2645	\$4,641.32	0.2658	0.2658	\$4,664.13	\$4,664.13	\$105,803.83
004 OPERATIONS & MAINTENAN	105,000.00	0.2500	0.263781	0.2500	\$4,386.88	0.2500	0.2500	\$4,386.88	\$4,386.88	\$99,514.52
005 I.M.R.F.	22,000.00	0.0000	0.055268	0.0553	\$970.38	0.0553	0.0553	\$970.38	\$970.38	\$22,012.61
030 TRANSPORTATION	52,000.00	0.1200	0.130634	0.1200	\$2,105.70	0.1200	0.1200	\$2,105.70	\$2,105.70	\$47,766.97
031 WORKING CASH	20,500.00	0.0500	0.051500	0.0500	\$877.38	0.0500	0.0500	\$877.38	\$877.38	\$19,902.90
032 FIRE SAFETY	20,042.00	0.0500	0.050349	0.0500	\$877.38	0.0500	0.0500	\$877.38	\$877.38	\$19,902.90
033 SPECIAL EDUCATION	8,200.00	0.0200	0.020600	0.0200	\$350.95	0.0200	0.0200	\$350.95	\$350.95	\$7,961.16
035 LIABILITY INSURANCE	167,002.00	0.0000	0.419542	0.4195	\$7,361.19	0.4195	0.4195	\$7,361.19	\$7,361.19	\$166,985.36
047 SOCIAL SECURITY	31,000.00	0.0000	0.077878	0.0779	\$1,366.95	0.0779	0.0779	\$1,366.95	\$1,366.95	\$31,008.72
057 LEASING	20,042.00	0.0500	0.050349	0.0500	\$877.38	0.0500	0.0500	\$877.38	\$877.38	\$19,902.90
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,315,072.00</b>		<b>3.303718</b>	<b>3.1772</b>	<b>\$55,752.01</b>	<b>3.1785</b>	<b>3.1785</b>	<b>\$55,774.82</b>	<b>\$55,774.82</b>	<b>\$1,265,227.54</b>
<b>Totals (All)</b>	<b>1,315,072.00</b>		<b>3.303718</b>	<b>3.1772</b>	<b>\$55,752.01</b>	<b>3.1785</b>	<b>3.1785</b>	<b>\$55,774.82</b>	<b>\$55,774.82</b>	<b>\$1,265,227.54</b>

# 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	109,735	109,735	EZ Value Abated	0	DeKalb County	2,191,665
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	28,748,117
Commercial	0	0	New Property	0	<b>Total</b>	<b>30,939,782</b>
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		
<b>County Total</b>	<b>109,735</b>	<b>109,735</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>31,049,517</b>	<b>31,049,517</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	812,000.00	2.3800	2.615178	2.3800	\$2,611.69	2.3800	2.3800	\$2,611.69	\$2,611.69	\$738,978.50
003 BONDS	98,675.00	0.0000	0.317799	0.3178	\$348.74	0.3194	0.3194	\$350.49	\$350.49	\$99,172.16
004 OPERATIONS & MAINTENAN	86,000.00	0.2500	0.276977	0.2500	\$274.34	0.2500	0.2500	\$274.34	\$274.34	\$77,623.79
005 I.M.R.F.	1,700.00	0.0000	0.005475	0.0055	\$6.04	0.0055	0.0055	\$6.04	\$6.04	\$1,707.72
030 TRANSPORTATION	41,000.00	0.1200	0.132047	0.1200	\$131.68	0.1200	0.1200	\$131.68	\$131.68	\$37,259.42
031 WORKING CASH	17,000.00	0.0500	0.054751	0.0500	\$54.87	0.0500	0.0500	\$54.87	\$54.87	\$15,524.76
033 SPECIAL EDUCATION	14,000.00	0.0200	0.045089	0.0200	\$21.95	0.0200	0.0200	\$21.95	\$21.95	\$6,209.90
035 LIABILITY INSURANCE	25,000.00	0.0000	0.080517	0.0805	\$88.34	0.0805	0.0805	\$88.34	\$88.34	\$24,994.86
047 SOCIAL SECURITY	1,700.00	0.0000	0.005475	0.0055	\$6.04	0.0055	0.0055	\$6.04	\$6.04	\$1,707.72
057 LEASING	17,000.00	0.0500	0.054751	0.0500	\$54.87	0.0500	0.0500	\$54.87	\$54.87	\$15,524.76
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,114,075.00</b>		<b>3.588059</b>	<b>3.2793</b>	<b>\$3,598.56</b>	<b>3.2809</b>	<b>3.2809</b>	<b>\$3,600.31</b>	<b>\$3,600.31</b>	<b>\$1,018,703.59</b>
<b>Totals (All)</b>	<b>1,114,075.00</b>		<b>3.588059</b>	<b>3.2793</b>	<b>\$3,598.56</b>	<b>3.2809</b>	<b>3.2809</b>	<b>\$3,600.31</b>	<b>\$3,600.31</b>	<b>\$1,018,703.59</b>

# 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		Overlap EAV
Farm	24,971,007	24,894,163	EZ Value Abated	2,346,788	Ogle County
Residential	194,397,013	193,586,444	EZ Tax Abated	\$105,337.96	<b>Total</b>
Commercial	56,609,885	50,289,020	New Property	2,032,367	<b>29,347,050</b>
Industrial	39,091,221	39,048,721	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	3,125,379	3,125,379	Recovered TIF EAV	0	
Local Railroad	1,090	1,090	Recovered EZ EAV	4,366,720	
<b>County Total</b>	<b>318,195,595</b>	<b>310,944,817</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>347,542,645</b>	<b>340,291,867</b>	TIF Increment	4,903,990	

Fund/Name	Levy Request	Maximum Rate	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	10,479,211.00	2.9500	3.079477	2.9500	\$9,172,872.10	2.9500	2.9500	\$9,386,770.05	\$9,172,872.10	\$10,038,610.08
003 BONDS	867,350.00	0.0000	0.254884	0.2549	\$792,598.34	0.2562	0.2562	\$815,217.11	\$796,640.62	\$871,827.76
004 OPERATIONS & MAINTENAN	1,776,137.00	0.5000	0.521945	0.5000	\$1,554,724.09	0.5000	0.5000	\$1,590,977.98	\$1,554,724.09	\$1,701,459.34
005 I.M.R.F.	225,000.00	0.0000	0.066120	0.0661	\$205,534.52	0.0661	0.0661	\$210,327.29	\$205,534.52	\$224,932.92
030 TRANSPORTATION	710,455.00	0.2000	0.208778	0.2000	\$621,889.63	0.2000	0.2000	\$636,391.19	\$621,889.63	\$680,583.73
031 WORKING CASH	177,614.00	0.0500	0.052195	0.0500	\$155,472.41	0.0500	0.0500	\$159,097.80	\$155,472.41	\$170,145.93
032 FIRE SAFETY	177,614.00	0.0500	0.052195	0.0500	\$155,472.41	0.0500	0.0500	\$159,097.80	\$155,472.41	\$170,145.93
033 SPECIAL EDUCATION	142,091.00	0.0400	0.041756	0.0400	\$124,377.93	0.0400	0.0400	\$127,278.24	\$124,377.93	\$136,116.75
035 LIABILITY INSURANCE	955,550.00	0.0000	0.280803	0.2808	\$873,133.05	0.2808	0.2808	\$893,493.23	\$873,133.05	\$955,539.56
047 SOCIAL SECURITY	155,000.00	0.0000	0.045549	0.0455	\$141,479.89	0.0455	0.0455	\$144,779.00	\$141,479.89	\$154,832.80
057 LEASING	177,614.00	0.0500	0.052195	0.0500	\$155,472.41	0.0500	0.0500	\$159,097.80	\$155,472.41	\$170,145.93
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>15,843,636.00</b>		<b>4.655897</b>	<b>4.4873</b>	<b>\$13,953,026.78</b>	<b>4.4886</b>	<b>4.4886</b>	<b>\$14,282,527.49</b>	<b>\$13,957,069.06</b>	<b>\$15,274,340.73</b>
<b>Totals (All)</b>	<b>15,843,636.00</b>		<b>4.655897</b>	<b>4.4873</b>	<b>\$13,953,026.78</b>	<b>4.4886</b>	<b>4.4886</b>	<b>\$14,282,527.49</b>	<b>\$13,957,069.06</b>	<b>\$15,274,340.73</b>

# 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	17,267,702	17,267,702	EZ Value Abated	0	DeKalb County	10,483,854
Residential	7,316,771	7,316,771	EZ Tax Abated	\$0.00	Ogle County	330,738,043
Commercial	1,605,966	1,605,966	New Property	373,454	<b>Total</b>	<b>341,221,897</b>
Industrial	69,217	69,217	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,222,172	1,222,172	Disconnection EAV	0		
State Railroad	811,799	811,799	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>28,293,627</b>	<b>28,293,627</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>369,515,524</b>	<b>369,515,524</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,930,000.00	1.3000	1.334179	1.3000	\$367,817.15	1.3000	1.3000	\$367,817.15	\$367,817.15	\$4,803,701.81
003 BONDS	1,441,606.00	0.0000	0.390134	0.3901	\$110,373.44	0.3921	0.3921	\$110,939.31	\$110,939.31	\$1,448,870.37
004 OPERATIONS & MAINTENAN	950,000.00	0.2500	0.257093	0.2500	\$70,734.07	0.2500	0.2500	\$70,734.07	\$70,734.07	\$923,788.81
005 I.M.R.F.	170,000.00	0.0000	0.046006	0.0460	\$13,015.07	0.0460	0.0460	\$13,015.07	\$13,015.07	\$169,977.14
030 TRANSPORTATION	455,000.00	0.1200	0.123134	0.1200	\$33,952.35	0.1200	0.1200	\$33,952.35	\$33,952.35	\$443,418.63
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	77,000.00	0.0200	0.020838	0.0200	\$5,658.73	0.0200	0.0200	\$5,658.73	\$5,658.73	\$73,903.10
035 LIABILITY INSURANCE	1,150,000.00	0.0000	0.311218	0.3112	\$88,049.77	0.3112	0.3112	\$88,049.77	\$88,049.77	\$1,149,932.31
047 SOCIAL SECURITY	207,000.00	0.0000	0.056019	0.0560	\$15,844.43	0.0560	0.0560	\$15,844.43	\$15,844.43	\$206,928.69
057 LEASING	190,000.00	0.0500	0.051419	0.0500	\$14,146.81	0.0500	0.0500	\$14,146.81	\$14,146.81	\$184,757.76
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>9,570,606.00</b>		<b>2.590040</b>	<b>2.5433</b>	<b>\$719,591.82</b>	<b>2.5453</b>	<b>2.5453</b>	<b>\$720,157.69</b>	<b>\$720,157.69</b>	<b>\$9,405,278.62</b>
<b>Totals (All)</b>	<b>9,570,606.00</b>		<b>2.590040</b>	<b>2.5433</b>	<b>\$719,591.82</b>	<b>2.5453</b>	<b>2.5453</b>	<b>\$720,157.69</b>	<b>\$720,157.69</b>	<b>\$9,405,278.62</b>

# FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,971,297	14,971,297	EZ Value Abated	0	DeKalb County	113,084
Residential	6,890,528	6,890,528	EZ Tax Abated	\$0.00	<b>Total</b>	<b>113,084</b>
Commercial	1,605,966	1,605,966	New Property	373,454	<i>* denotes use of estimated EAV</i>	
Industrial	69,217	69,217	Annexation EAV	0		
Mineral	1,222,172	1,222,172	Disconnection EAV	0		
State Railroad	811,799	811,799	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>25,570,979</b>	<b>25,570,979</b>	Aggregate Ext. Base	746,376		
<b>Total + Overlap</b>	<b>25,684,063</b>	<b>25,684,063</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	569,637.00	3.5000	2.217862	2.2179	\$567,138.74	2.0835	2.0835	\$532,771.35	\$532,771.35	\$535,127.45
003 BONDS	131,213.00	0.0000	0.510873	0.5109	\$130,642.13	0.5135	0.5135	\$131,306.98	\$131,306.98	\$131,887.66
004 OPERATIONS & MAINTENAN	92,222.00	0.5500	0.359063	0.3591	\$91,825.39	0.3373	0.3373	\$86,250.91	\$86,250.91	\$86,632.34
005 I.M.R.F.	15,159.00	0.0000	0.059021	0.0590	\$15,086.88	0.0554	0.0554	\$14,166.32	\$14,166.32	\$14,228.97
030 TRANSPORTATION	48,110.00	0.0000	0.187315	0.1873	\$47,894.44	0.1759	0.1759	\$44,979.35	\$44,979.35	\$45,178.27
031 WORKING CASH	5,126.00	0.0500	0.019958	0.0200	\$5,114.20	0.0188	0.0188	\$4,807.34	\$4,807.34	\$4,828.60
032 FIRE SAFETY	5,639.00	0.1000	0.021955	0.0220	\$5,625.62	0.0207	0.0207	\$5,293.19	\$5,293.19	\$5,316.60
033 SPECIAL EDUCATION	5,074.00	0.4000	0.019755	0.0198	\$5,063.05	0.0186	0.0186	\$4,756.20	\$4,756.20	\$4,777.24
035 LIABILITY INSURANCE	50,530.00	0.0000	0.196737	0.1967	\$50,298.12	0.1848	0.1848	\$47,255.17	\$47,255.17	\$47,464.15
047 SOCIAL SECURITY	15,159.00	0.0000	0.059021	0.0590	\$15,086.88	0.0554	0.0554	\$14,166.32	\$14,166.32	\$14,228.97
057 LEASING	11,637.00	0.1000	0.045308	0.0453	\$11,583.65	0.0426	0.0426	\$10,893.24	\$10,893.24	\$10,941.41
<b>Totals (Capped)</b>	<b>818,293.00</b>		<b>3.185995</b>	<b>3.1861</b>	<b>\$814,716.97</b>	<b>2.9930</b>	<b>2.9930</b>	<b>\$765,339.39</b>	<b>\$765,339.39</b>	<b>\$768,724.00</b>
<b>Totals (Not Capped)</b>	<b>131,213.00</b>		<b>0.510873</b>	<b>0.5109</b>	<b>\$130,642.13</b>	<b>0.5135</b>	<b>0.5135</b>	<b>\$131,306.98</b>	<b>\$131,306.98</b>	<b>\$131,887.66</b>
<b>Totals (All)</b>	<b>949,506.00</b>		<b>3.696868</b>	<b>3.6970</b>	<b>\$945,359.10</b>	<b>3.5065</b>	<b>3.5065</b>	<b>\$896,646.37</b>	<b>\$896,646.37</b>	<b>\$900,611.66</b>

# 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	1,073,038	1,073,038	EZ Value Abated	0	Ogle County	73,600,151
Residential	15,083	15,083	EZ Tax Abated	\$0.00	Whiteside County	779,008
Commercial	13,891	13,891	New Property	0	<b>Total</b>	<b>74,379,159</b>
Industrial	1,147	1,147	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		
<b>County Total</b>	<b>1,103,159</b>	<b>1,103,159</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>75,482,318</b>	<b>75,482,318</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,896,151.00	2.5000	2.512047	2.5000	\$27,578.98	2.5000	2.5000	\$27,578.98	\$27,578.98	\$1,887,057.95
003 BONDS	465,000.00	0.0000	0.616038	0.6160	\$6,795.46	0.6191	0.6191	\$6,829.66	\$6,829.66	\$467,311.03
004 OPERATIONS & MAINTENAN	379,230.00	0.5000	0.502409	0.5000	\$5,515.80	0.5000	0.5000	\$5,515.80	\$5,515.80	\$377,411.59
005 I.M.R.F.	26,000.00	0.0000	0.034445	0.0344	\$379.49	0.0344	0.0344	\$379.49	\$379.49	\$25,965.92
030 TRANSPORTATION	151,692.00	0.2000	0.200964	0.2000	\$2,206.32	0.2000	0.2000	\$2,206.32	\$2,206.32	\$150,964.64
031 WORKING CASH	37,923.00	0.0500	0.050241	0.0500	\$551.58	0.0500	0.0500	\$551.58	\$551.58	\$37,741.16
032 FIRE SAFETY	37,923.00	0.0500	0.050241	0.0500	\$551.58	0.0500	0.0500	\$551.58	\$551.58	\$37,741.16
033 SPECIAL EDUCATION	30,338.00	0.0400	0.040192	0.0400	\$441.26	0.0400	0.0400	\$441.26	\$441.26	\$30,192.93
035 LIABILITY INSURANCE	450,000.00	0.0000	0.596166	0.5962	\$6,577.03	0.5962	0.5962	\$6,577.03	\$6,577.03	\$450,025.58
047 SOCIAL SECURITY	155,000.00	0.0000	0.205346	0.2053	\$2,264.79	0.2053	0.2053	\$2,264.79	\$2,264.79	\$154,965.20
057 LEASING	37,923.00	0.0500	0.050241	0.0500	\$551.58	0.0500	0.0500	\$551.58	\$551.58	\$37,741.16
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,667,180.00</b>		<b>4.858330</b>	<b>4.8419</b>	<b>\$53,413.87</b>	<b>4.8450</b>	<b>4.8450</b>	<b>\$53,448.07</b>	<b>\$53,448.07</b>	<b>\$3,657,118.32</b>
<b>Totals (All)</b>	<b>3,667,180.00</b>		<b>4.858330</b>	<b>4.8419</b>	<b>\$53,413.87</b>	<b>4.8450</b>	<b>4.8450</b>	<b>\$53,448.07</b>	<b>\$53,448.07</b>	<b>\$3,657,118.32</b>

# 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	2,186,670	2,186,670	EZ Value Abated	0	Ogle County	261,727,656
Residential	426,243	426,243	EZ Tax Abated	\$0.00	<b>Total</b>	<b>261,727,656</b>
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		
<b>County Total</b>	<b>2,612,913</b>	<b>2,612,913</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>264,340,569</b>	<b>264,340,569</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,879,393.00	1.7600	1.845874	1.7600	\$45,987.27	1.7600	1.7600	\$45,987.27	\$45,987.27	\$4,652,394.01
003 BONDS	732,378.76	0.0000	0.277059	0.2771	\$7,240.38	0.2785	0.2785	\$7,276.96	\$7,276.96	\$736,188.48
004 OPERATIONS & MAINTENAN	1,303,020.00	0.4700	0.492932	0.4700	\$12,280.69	0.4700	0.4700	\$12,280.69	\$12,280.69	\$1,242,400.67
005 IMRF	200,000.00	0.0000	0.075660	0.0757	\$1,977.98	0.0757	0.0757	\$1,977.98	\$1,977.98	\$200,105.81
030 TRANSPORTATION	332,686.00	0.1200	0.125855	0.1200	\$3,135.50	0.1200	0.1200	\$3,135.50	\$3,135.50	\$317,208.68
031 WORKING CASH	138,619.00	0.0500	0.052440	0.0500	\$1,306.46	0.0500	0.0500	\$1,306.46	\$1,306.46	\$132,170.28
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	55,448.00	0.0200	0.020976	0.0200	\$522.58	0.0200	0.0200	\$522.58	\$522.58	\$52,868.11
035 LIABILITY INSURANCE	575,000.00	0.0000	0.217522	0.2175	\$5,683.09	0.2175	0.2175	\$5,683.09	\$5,683.09	\$574,940.74
047 SOCIAL SECURITY	228,000.00	0.0000	0.086252	0.0863	\$2,254.94	0.0863	0.0863	\$2,254.94	\$2,254.94	\$228,125.91
057 LEASING	138,619.00	0.0500	0.052440	0.0500	\$1,306.46	0.0500	0.0500	\$1,306.46	\$1,306.46	\$132,170.28
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>8,583,163.76</b>		<b>3.247010</b>	<b>3.1266</b>	<b>\$81,695.35</b>	<b>3.1280</b>	<b>3.1280</b>	<b>\$81,731.93</b>	<b>\$81,731.93</b>	<b>\$8,268,572.97</b>
<b>Totals (All)</b>	<b>8,583,163.76</b>		<b>3.247010</b>	<b>3.1266</b>	<b>\$81,695.35</b>	<b>3.1280</b>	<b>3.1280</b>	<b>\$81,731.93</b>	<b>\$81,731.93</b>	<b>\$8,268,572.97</b>

# 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	18,054,549	18,045,671	EZ Value Abated	0	DeKalb County	1,000,715
Residential	17,019,414	14,889,775	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,000,715</b>
Commercial	1,620,640	1,365,025	New Property	195,006	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	6,492,867	6,492,867	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>43,187,470</b>	<b>40,793,338</b>	Aggregate Ext. Base	2,049,000		
<b>Total + Overlap</b>	<b>44,188,185</b>	<b>41,794,053</b>	TIF Increment	2,394,132		

Fund/Name	Levy Request	Maximum Rate	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	1,553,500.00	4.0000	3.717036	3.7170	\$1,516,288.37	3.6088	3.6088	\$1,558,549.42	\$1,472,149.98	\$1,508,263.78
003 BONDS	531,219.00	0.0000	1.271040	1.2710	\$518,483.33	1.2774	1.2774	\$551,676.74	\$521,094.10	\$533,877.23
004 OPERATIONS & MAINTENAN	255,000.00	0.7500	0.610135	0.6101	\$248,880.16	0.5923	0.5923	\$255,799.38	\$241,618.94	\$247,546.18
005 I.M.R.F.	47,000.00	0.0000	0.112456	0.1125	\$45,892.51	0.1092	0.1092	\$47,160.72	\$44,546.33	\$45,639.11
030 TRANSPORTATION	87,000.00	0.0000	0.208164	0.2082	\$84,931.73	0.2021	0.2021	\$87,281.88	\$82,443.34	\$84,465.78
031 WORKING CASH	20,000.00	0.0500	0.047854	0.0479	\$19,540.01	0.0465	0.0465	\$20,082.17	\$18,968.90	\$19,434.23
032 FIRE SAFETY	5,500.00	0.1000	0.013160	0.0132	\$5,384.72	0.0128	0.0128	\$5,528.00	\$5,221.55	\$5,349.64
033 SPECIAL EDUCATION	12,000.00	0.8000	0.028712	0.0287	\$11,707.69	0.0279	0.0279	\$12,049.30	\$11,381.34	\$11,660.54
035 LIABILITY INSURANCE	115,000.00	0.0000	0.275159	0.2752	\$112,263.27	0.2672	0.2672	\$115,396.92	\$108,999.80	\$111,673.71
047 SOCIAL SECURITY	42,000.00	0.0000	0.100493	0.1005	\$40,997.30	0.0976	0.0976	\$42,150.97	\$39,814.30	\$40,791.00
057 LEASING	15,000.00	0.1000	0.035890	0.0359	\$14,644.81	0.0349	0.0349	\$15,072.43	\$14,236.87	\$14,586.12
<b>Totals (Capped)</b>	<b>2,152,000.00</b>		<b>5.149059</b>	<b>5.1492</b>	<b>\$2,100,530.57</b>	<b>4.9993</b>	<b>4.9993</b>	<b>\$2,159,071.19</b>	<b>\$2,039,381.35</b>	<b>\$2,089,410.09</b>
<b>Totals (Not Capped)</b>	<b>531,219.00</b>		<b>1.271040</b>	<b>1.2710</b>	<b>\$518,483.33</b>	<b>1.2774</b>	<b>1.2774</b>	<b>\$551,676.74</b>	<b>\$521,094.10</b>	<b>\$533,877.23</b>
<b>Totals (All)</b>	<b>2,683,219.00</b>		<b>6.420099</b>	<b>6.4202</b>	<b>\$2,619,013.90</b>	<b>6.2767</b>	<b>6.2767</b>	<b>\$2,710,747.93</b>	<b>\$2,560,475.45</b>	<b>\$2,623,287.32</b>

# FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	44,584,646	44,584,646
Residential	56,995,812	56,995,812
Commercial	13,095,560	12,733,198
Industrial	6,216,870	6,187,571
Mineral	12,808,694	12,808,694
State Railroad	7,283	7,283
Local Railroad	3,610	3,610
<b>County Total</b>	<b>133,712,475</b>	<b>133,320,814</b>
<b>Total + Overlap</b>	<b>133,712,475</b>	<b>133,320,814</b>

PTELL Values	
EZ Value Abated	391,661
EZ Tax Abated	\$19,545.85
New Property	2,987,612
Annexation EAV	62,763
Disconnection EAV	68,784
Recovered TIF EAV	0
Recovered EZ EAV	66,173
Aggregate Ext. Base	6,240,047
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	4,385,588.00	4.0000	3.289500	3.2895	\$4,385,588.18	3.1376	3.1376	\$4,195,362.62	\$4,183,073.86	\$4,183,073.86
003 BONDS	170,723.94	0.0000	0.128055	0.1281	\$170,783.96	0.1287	0.1287	\$172,087.96	\$171,583.89	\$171,583.89
004 OPERATIONS & MAINTENAN	968,318.00	0.7500	0.726307	0.7263	\$968,309.07	0.6928	0.6928	\$926,360.03	\$923,646.60	\$923,646.60
005 I.M.R.F.	165,852.00	0.0000	0.124401	0.1244	\$165,851.09	0.1187	0.1187	\$158,716.71	\$158,251.81	\$158,251.81
030 TRANSPORTATION	574,069.00	0.0000	0.430592	0.4306	\$574,079.43	0.4107	0.4107	\$549,157.13	\$547,548.58	\$547,548.58
031 WORKING CASH	62,053.00	0.0500	0.046544	0.0465	\$61,994.18	0.0444	0.0444	\$59,368.34	\$59,194.44	\$59,194.44
032 FIRE SAFETY	62,879.00	0.1000	0.047164	0.0472	\$62,927.42	0.0450	0.0450	\$60,170.61	\$59,994.37	\$59,994.37
033 SPECIAL EDUCATION	53,523.00	0.8000	0.040146	0.0401	\$53,461.65	0.0383	0.0383	\$51,211.88	\$51,061.87	\$51,061.87
035 LIABILITY INSURANCE	328,291.00	0.0000	0.246241	0.2462	\$328,235.84	0.2349	0.2349	\$314,090.60	\$313,170.59	\$313,170.59
047 SOCIAL SECURITY	131,949.00	0.1024	0.098971	0.0990	\$131,987.61	0.0944	0.0944	\$126,224.58	\$125,854.85	\$125,854.85
057 LEASING	62,879.00	0.1000	0.047164	0.0472	\$62,927.42	0.0450	0.0450	\$60,170.61	\$59,994.37	\$59,994.37
<b>Totals (Capped)</b>	<b>6,795,401.00</b>		<b>5.097030</b>	<b>5.0970</b>	<b>\$6,795,361.89</b>	<b>4.8618</b>	<b>4.8618</b>	<b>\$6,500,833.11</b>	<b>\$6,481,791.34</b>	<b>\$6,481,791.34</b>
<b>Totals (Not Capped)</b>	<b>170,723.94</b>		<b>0.128055</b>	<b>0.1281</b>	<b>\$170,783.96</b>	<b>0.1287</b>	<b>0.1287</b>	<b>\$172,087.96</b>	<b>\$171,583.89</b>	<b>\$171,583.89</b>
<b>Totals (All)</b>	<b>6,966,124.94</b>		<b>5.225085</b>	<b>5.2251</b>	<b>\$6,966,145.85</b>	<b>4.9905</b>	<b>4.9905</b>	<b>\$6,672,921.07</b>	<b>\$6,653,375.23</b>	<b>\$6,653,375.23</b>

# FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLIN CNTR CUSD 275

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	36,746,751	36,746,751	EZ Value Abated	333,989	Ogle County	8,085,464
Residential	26,333,934	26,333,934	EZ Tax Abated	\$18,398.79	<b>Total</b>	<b>8,085,464</b>
Commercial	6,428,925	6,414,486	New Property	827,300	<i>* denotes use of estimated EAV</i>	
Industrial	7,263,650	6,944,100	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,560,774	2,560,774	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	55,806		
<b>County Total</b>	<b>79,334,034</b>	<b>79,000,045</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>87,419,498</b>	<b>87,085,509</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3.134850	3.0000	\$2,370,001.35	3.0000	3.0000	\$2,380,021.02	\$2,370,001.35	\$2,612,565.27
003 BONDS	558,244.00	0.0000	0.641030	0.6410	\$506,390.29	0.6442	0.6442	\$511,069.85	\$508,918.29	\$561,004.85
004 OPERATIONS & MAINTENAN	682,500.00	0.7500	0.783713	0.7500	\$592,500.34	0.7500	0.7500	\$595,005.26	\$592,500.34	\$653,141.32
005 I.M.R.F.	71,887.00	0.0000	0.082548	0.0825	\$65,175.04	0.0825	0.0825	\$65,450.58	\$65,175.04	\$71,845.54
030 TRANSPORTATION	182,000.00	0.2000	0.208990	0.2000	\$158,000.09	0.2000	0.2000	\$158,668.07	\$158,000.09	\$174,171.02
031 WORKING CASH	45,500.00	0.0500	0.052248	0.0500	\$39,500.02	0.0500	0.0500	\$39,667.02	\$39,500.02	\$43,542.75
032 FIRE SAFETY	45,500.00	0.0500	0.052248	0.0500	\$39,500.02	0.0500	0.0500	\$39,667.02	\$39,500.02	\$43,542.75
033 SPECIAL EDUCATION	36,400.00	0.0400	0.041798	0.0400	\$31,600.02	0.0400	0.0400	\$31,733.61	\$31,600.02	\$34,834.20
035 LIABILITY INSURANCE	479,140.00	0.0000	0.550195	0.5502	\$434,658.25	0.5502	0.5502	\$436,495.86	\$434,658.25	\$479,144.47
047 SOCIAL SECURITY	80,067.00	0.0000	0.091941	0.0919	\$72,601.04	0.0919	0.0919	\$72,907.98	\$72,601.04	\$80,031.58
057 LEASING	45,500.00	0.0500	0.052248	0.0500	\$39,500.02	0.0500	0.0500	\$39,667.02	\$39,500.02	\$43,542.75
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>4,956,738.00</b>	<b>5.691809</b>	<b>5.5056</b>	<b>\$4,349,426.48</b>	<b>5.5088</b>	<b>5.5088</b>	<b>\$4,370,353.29</b>	<b>\$4,351,954.48</b>	<b>\$4,797,366.50</b>
<b>Totals (All)</b>		<b>4,956,738.00</b>	<b>5.691809</b>	<b>5.5056</b>	<b>\$4,349,426.48</b>	<b>5.5088</b>	<b>5.5088</b>	<b>\$4,370,353.29</b>	<b>\$4,351,954.48</b>	<b>\$4,797,366.50</b>

# 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	19,990,988	19,990,988	EZ Value Abated	0	Bureau County	7,066,172
Residential	9,069,580	9,069,580	EZ Tax Abated	\$0.00	LaSalle County	147,511,108
Commercial	1,438,433	1,438,433	New Property	192,889	<b>Total</b>	<b>154,577,280</b>
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	13,975,992	13,975,992	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
<b>County Total</b>	<b>44,613,471</b>	<b>44,613,471</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>199,190,751</b>	<b>199,190,751</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,775,576.00	1.3700	1.393426	1.3700	\$611,204.55	1.3700	1.3700	\$611,204.55	\$611,204.55	\$2,728,913.29
003 BONDS	1,324,857.50	0.0000	0.665120	0.6651	\$296,724.20	0.6684	0.6684	\$298,196.44	\$298,196.44	\$1,331,390.98
004 OPERATIONS & MAINTENAN	506,492.00	0.2500	0.254275	0.2500	\$111,533.68	0.2500	0.2500	\$111,533.68	\$111,533.68	\$497,976.88
005 I.M.R.F.	110,000.00	0.0000	0.055223	0.0552	\$24,626.64	0.0552	0.0552	\$24,626.64	\$24,626.64	\$109,953.29
030 TRANSPORTATION	243,116.00	0.1200	0.122052	0.1200	\$53,536.17	0.1200	0.1200	\$53,536.17	\$53,536.17	\$239,028.90
031 WORKING CASH	101,298.00	0.0500	0.050855	0.0500	\$22,306.74	0.0500	0.0500	\$22,306.74	\$22,306.74	\$99,595.38
032 FIRE SAFETY	20,000.00	0.0500	0.010041	0.0100	\$4,461.35	0.0100	0.0100	\$4,461.35	\$4,461.35	\$19,919.08
033 SPECIAL EDUCATION	40,520.00	0.0200	0.020342	0.0200	\$8,922.69	0.0200	0.0200	\$8,922.69	\$8,922.69	\$39,838.15
035 LIABILITY INSURANCE	180,000.00	0.0000	0.090366	0.0904	\$40,330.58	0.0904	0.0904	\$40,330.58	\$40,330.58	\$180,068.44
047 SOCIAL SECURITY	130,000.00	0.0000	0.065264	0.0653	\$29,132.60	0.0653	0.0653	\$29,132.60	\$29,132.60	\$130,071.56
057 LEASING	40,500.00	0.0500	0.020332	0.0203	\$9,056.53	0.0203	0.0203	\$9,056.53	\$9,056.53	\$40,435.72
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,472,359.50</b>		<b>2.747296</b>	<b>2.7163</b>	<b>\$1,211,835.73</b>	<b>2.7196</b>	<b>2.7196</b>	<b>\$1,213,307.97</b>	<b>\$1,213,307.97</b>	<b>\$5,417,191.67</b>
<b>Totals (All)</b>	<b>5,472,359.50</b>		<b>2.747296</b>	<b>2.7163</b>	<b>\$1,211,835.73</b>	<b>2.7196</b>	<b>2.7196</b>	<b>\$1,213,307.97</b>	<b>\$1,213,307.97</b>	<b>\$5,417,191.67</b>

# 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	19,990,988	19,990,988	EZ Value Abated	0	Bureau County	7,066,172
Residential	9,069,580	9,069,580	EZ Tax Abated	\$0.00	LaSalle County	145,991,488
Commercial	1,438,433	1,438,433	New Property	192,889	<b>Total</b>	<b>153,057,660</b>
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	13,975,992	13,975,992	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
<b>County Total</b>	<b>44,613,471</b>	<b>44,613,471</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>197,671,131</b>	<b>197,671,131</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,831,000.00	1.4400	1.432177	1.4322	\$638,954.13	1.4322	1.4322	\$638,954.13	\$638,954.13	\$2,831,045.94
003 BONDS	932,713.93	0.0000	0.471851	0.4719	\$210,530.97	0.4743	0.4743	\$211,601.69	\$211,601.69	\$937,554.17
004 OPERATIONS & MAINTENAN	491,500.00	0.2500	0.248645	0.2486	\$110,909.09	0.2486	0.2486	\$110,909.09	\$110,909.09	\$491,410.43
005 I.M.R.F.	230,000.00	0.0000	0.116355	0.1164	\$51,930.08	0.1164	0.1164	\$51,930.08	\$51,930.08	\$230,089.20
030 TRANSPORTATION	235,900.00	0.1200	0.119340	0.1193	\$53,223.87	0.1193	0.1193	\$53,223.87	\$53,223.87	\$235,821.66
031 WORKING CASH	98,300.00	0.0500	0.049729	0.0497	\$22,172.90	0.0497	0.0497	\$22,172.90	\$22,172.90	\$98,242.55
032 FIRE SAFETY	98,300.00	0.0500	0.049729	0.0497	\$22,172.90	0.0497	0.0497	\$22,172.90	\$22,172.90	\$98,242.55
033 SPECIAL EDUCATION	39,300.00	0.0200	0.019882	0.0199	\$8,878.08	0.0199	0.0199	\$8,878.08	\$8,878.08	\$39,336.56
035 LIABILITY INSURANCE	115,000.00	0.0000	0.058177	0.0582	\$25,965.04	0.0582	0.0582	\$25,965.04	\$25,965.04	\$115,044.60
047 SOCIAL SECURITY	175,000.00	0.0000	0.088531	0.0885	\$39,482.92	0.0885	0.0885	\$39,482.92	\$39,482.92	\$174,938.95
057 LEASING	98,300.00	0.0500	0.049729	0.0497	\$22,172.90	0.0497	0.0497	\$22,172.90	\$22,172.90	\$98,242.55
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,345,313.93</b>		<b>2.704145</b>	<b>2.7041</b>	<b>\$1,206,392.88</b>	<b>2.7065</b>	<b>2.7065</b>	<b>\$1,207,463.60</b>	<b>\$1,207,463.60</b>	<b>\$5,349,969.16</b>
<b>Totals (All)</b>	<b>5,345,313.93</b>		<b>2.704145</b>	<b>2.7041</b>	<b>\$1,206,392.88</b>	<b>2.7065</b>	<b>2.7065</b>	<b>\$1,207,463.60</b>	<b>\$1,207,463.60</b>	<b>\$5,349,969.16</b>

# 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	2,294,342	2,294,342	EZ Value Abated	Whiteside County	135,466,894
Residential	4,185,309	4,185,309	EZ Tax Abated	<b>Total</b>	<b>135,466,894</b>
Commercial	609,178	609,178	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	3,923,541	3,923,541	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	3,006,126	3,006,126	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
<b>County Total</b>	<b>14,018,496</b>	<b>14,018,496</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>149,485,390</b>	<b>149,485,390</b>	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	3,000,000.00	1.8600	2.006885	1.8600	\$260,744.03	1.8600	1.8600	\$260,744.03	\$260,744.03	\$2,780,428.25
003 BONDS	495,487.50	0.0000	0.331462	0.3315	\$46,471.31	0.3332	0.3332	\$46,709.63	\$46,709.63	\$498,085.32
004 OPERATIONS & MAINTENAN	400,000.00	0.2500	0.267585	0.2500	\$35,046.24	0.2500	0.2500	\$35,046.24	\$35,046.24	\$373,713.48
005 I.M.R.F.	242,000.00	0.0000	0.161889	0.1619	\$22,695.95	0.1619	0.1619	\$22,695.95	\$22,695.95	\$242,016.85
030 TRANSPORTATION	210,000.00	0.1200	0.140482	0.1200	\$16,822.20	0.1200	0.1200	\$16,822.20	\$16,822.20	\$179,382.47
031 WORKING CASH	77,938.00	0.0500	0.052138	0.0500	\$7,009.25	0.0500	0.0500	\$7,009.25	\$7,009.25	\$74,742.70
032 FIRE SAFETY	77,938.00	0.0500	0.052138	0.0500	\$7,009.25	0.0500	0.0500	\$7,009.25	\$7,009.25	\$74,742.70
033 SPECIAL EDUCATION	31,175.00	0.0200	0.020855	0.0200	\$2,803.70	0.0200	0.0200	\$2,803.70	\$2,803.70	\$29,897.08
035 LIABILITY INSURANCE	600,000.00	0.0000	0.401377	0.4014	\$56,270.24	0.4014	0.4014	\$56,270.24	\$56,270.24	\$600,034.36
047 SOCIAL SECURITY	152,000.00	0.0000	0.101682	0.1017	\$14,256.81	0.1017	0.1017	\$14,256.81	\$14,256.81	\$152,026.64
057 LEASING	77,938.00	0.0500	0.052138	0.0500	\$7,009.25	0.0500	0.0500	\$7,009.25	\$7,009.25	\$74,742.70
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,364,476.50</b>		<b>3.588631</b>	<b>3.3965</b>	<b>\$476,138.23</b>	<b>3.3982</b>	<b>3.3982</b>	<b>\$476,376.55</b>	<b>\$476,376.55</b>	<b>\$5,079,812.55</b>
<b>Totals (All)</b>	<b>5,364,476.50</b>		<b>3.588631</b>	<b>3.3965</b>	<b>\$476,138.23</b>	<b>3.3982</b>	<b>3.3982</b>	<b>\$476,376.55</b>	<b>\$476,376.55</b>	<b>\$5,079,812.55</b>

# 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	844,170	844,170	EZ Value Abated	0	Bureau County	39,233,901
Residential	52,263	52,263	EZ Tax Abated	\$0.00	<b>Total</b>	<b>39,233,901</b>
Commercial	0	0	New Property	19,602	<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		
<b>County Total</b>	<b>896,433</b>	<b>896,433</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>40,130,334</b>	<b>40,130,334</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,352,000.00	3.3000	3.369023	3.3000	\$29,582.29	3.3000	3.3000	\$29,582.29	\$29,582.29	\$1,324,301.02
003 BONDS	100,000.00	0.0000	0.249188	0.2492	\$2,233.91	0.2504	0.2504	\$2,244.67	\$2,244.67	\$100,486.36
004 OPERATIONS & MAINTENAN	286,800.00	0.7000	0.714671	0.7000	\$6,275.03	0.7000	0.7000	\$6,275.03	\$6,275.03	\$280,912.34
005 I.M.R.F.	45,000.00	0.0000	0.112135	0.1121	\$1,004.90	0.1121	0.1121	\$1,004.90	\$1,004.90	\$44,986.10
030 TRANSPORTATION	81,900.00	0.2000	0.204085	0.2000	\$1,792.87	0.2000	0.2000	\$1,792.87	\$1,792.87	\$80,260.67
031 WORKING CASH	20,400.00	0.0500	0.050834	0.0500	\$448.22	0.0500	0.0500	\$448.22	\$448.22	\$20,065.17
032 FIRE SAFETY	20,400.00	0.0500	0.050834	0.0500	\$448.22	0.0500	0.0500	\$448.22	\$448.22	\$20,065.17
033 SPECIAL EDUCATION	16,300.00	0.0400	0.040618	0.0400	\$358.57	0.0400	0.0400	\$358.57	\$358.57	\$16,052.13
035 LIABILITY INSURANCE	190,000.00	0.0000	0.473457	0.4735	\$4,244.61	0.4735	0.4735	\$4,244.61	\$4,244.61	\$190,017.13
047 SOCIAL SECURITY	52,000.00	0.0000	0.129578	0.1296	\$1,161.78	0.1296	0.1296	\$1,161.78	\$1,161.78	\$52,008.91
057 LEASING	20,400.00	0.0500	0.050834	0.0500	\$448.22	0.0500	0.0500	\$448.22	\$448.22	\$20,065.17
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,185,200.00</b>		<b>5.445257</b>	<b>5.3544</b>	<b>\$47,998.62</b>	<b>5.3556</b>	<b>5.3556</b>	<b>\$48,009.38</b>	<b>\$48,009.38</b>	<b>\$2,149,220.17</b>
<b>Totals (All)</b>	<b>2,185,200.00</b>		<b>5.445257</b>	<b>5.3544</b>	<b>\$47,998.62</b>	<b>5.3556</b>	<b>5.3556</b>	<b>\$48,009.38</b>	<b>\$48,009.38</b>	<b>\$2,149,220.17</b>

# 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	6,603,396	6,603,396	EZ Value Abated	0	Bureau County	115,887,132
Residential	878,280	878,280	EZ Tax Abated	\$0.00	Whiteside County	1,165,112
Commercial	0	0	New Property	49,852	<b>Total</b>	<b>117,052,244</b>
Industrial	838	838	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	221,008	221,008	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,703,522</b>	<b>7,703,522</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>124,755,766</b>	<b>124,755,766</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,507,000.00	2.7500	2.811093	2.7500	\$211,846.86	2.7500	2.7500	\$211,846.86	\$211,846.86	\$3,430,783.57
003 BONDS	1,289,069.00	0.0000	1.033274	1.0333	\$79,600.49	1.0385	1.0385	\$80,001.08	\$80,001.08	\$1,295,588.63
004 OPERATIONS & MAINTENAN	638,000.00	0.5000	0.511399	0.5000	\$38,517.61	0.5000	0.5000	\$38,517.61	\$38,517.61	\$623,778.83
005 I.M.R.F.	257,000.00	0.0000	0.206003	0.2060	\$15,869.26	0.2060	0.2060	\$15,869.26	\$15,869.26	\$256,996.88
030 TRANSPORTATION	319,000.00	0.2500	0.255700	0.2500	\$19,258.81	0.2500	0.2500	\$19,258.81	\$19,258.81	\$311,889.42
031 WORKING CASH	64,000.00	0.0500	0.051300	0.0500	\$3,851.76	0.0500	0.0500	\$3,851.76	\$3,851.76	\$62,377.88
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	51,000.00	0.0400	0.040880	0.0400	\$3,081.41	0.0400	0.0400	\$3,081.41	\$3,081.41	\$49,902.31
035 LIABILITY INSURANCE	1,150,000.00	0.0000	0.921801	0.9218	\$71,011.07	0.9218	0.9218	\$71,011.07	\$71,011.07	\$1,149,998.65
047 SOCIAL SECURITY	283,000.00	0.0000	0.226843	0.2268	\$17,471.59	0.2268	0.2268	\$17,471.59	\$17,471.59	\$282,946.08
057 LEASING	64,000.00	0.0500	0.051300	0.0500	\$3,851.76	0.0500	0.0500	\$3,851.76	\$3,851.76	\$62,377.88
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>7,622,069.00</b>		<b>6.109593</b>	<b>6.0279</b>	<b>\$464,360.62</b>	<b>6.0331</b>	<b>6.0331</b>	<b>\$464,761.21</b>	<b>\$464,761.21</b>	<b>\$7,526,640.13</b>
<b>Totals (All)</b>	<b>7,622,069.00</b>		<b>6.109593</b>	<b>6.0279</b>	<b>\$464,360.62</b>	<b>6.0331</b>	<b>6.0331</b>	<b>\$464,761.21</b>	<b>\$464,761.21</b>	<b>\$7,526,640.13</b>

# FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,356,215	7,356,215	EZ Value Abated	0	DeKalb County	135,316,460
Residential	5,921,970	5,921,970	EZ Tax Abated	\$0.00	LaSalle County	17,698
Commercial	614,534	614,534	New Property	64,152	<b>Total</b>	<b>135,334,158</b>
Industrial	518	518	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,920,556	1,920,556	Disconnection EAV	0		
State Railroad	336,457	336,457	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>16,150,250</b>	<b>16,150,250</b>	Aggregate Ext. Base	7,942,336		
<b>Total + Overlap</b>	<b>151,484,408</b>	<b>151,484,408</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,734,632.00	4.0000	3.785625	3.7856	\$611,383.86	3.6952	3.6952	\$596,784.04	\$596,784.04	\$5,597,651.84
003 BONDS	249,211.87	0.0000	0.164513	0.1645	\$26,567.16	0.1653	0.1653	\$26,696.36	\$26,696.36	\$250,403.73
004 OPERATIONS & MAINTENAN	757,500.00	0.7500	0.500052	0.5001	\$80,767.40	0.4882	0.4882	\$78,845.52	\$78,845.52	\$739,546.88
005 I.M.R.F.	166,650.00	0.0000	0.110011	0.1100	\$17,765.28	0.1074	0.1074	\$17,345.37	\$17,345.37	\$162,694.25
030 TRANSPORTATION	404,000.00	0.0000	0.266694	0.2667	\$43,072.72	0.2604	0.2604	\$42,055.25	\$42,055.25	\$394,465.40
031 WORKING CASH	101.00	0.0500	0.000067	0.0001	\$16.15	0.0001	0.0001	\$16.15	\$16.15	\$151.48
032 FIRE SAFETY	65,650.00	0.1000	0.043338	0.0433	\$6,993.06	0.0423	0.0423	\$6,831.56	\$6,831.56	\$64,077.90
033 SPECIAL EDUCATION	841,827.00	0.8000	0.555719	0.5557	\$89,746.94	0.5425	0.5425	\$87,615.11	\$87,615.11	\$821,802.91
035 LIABILITY INSURANCE	179,780.00	0.0000	0.118679	0.1187	\$19,170.35	0.1159	0.1159	\$18,718.14	\$18,718.14	\$175,570.43
047 SOCIAL SECURITY	173,720.00	0.0000	0.114679	0.1147	\$18,524.34	0.1120	0.1120	\$18,088.28	\$18,088.28	\$169,662.54
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>8,323,860.00</b>		<b>5.494864</b>	<b>5.4949</b>	<b>\$887,440.10</b>	<b>5.3640</b>	<b>5.3640</b>	<b>\$866,299.42</b>	<b>\$866,299.42</b>	<b>\$8,125,623.63</b>
<b>Totals (Not Capped)</b>	<b>249,211.87</b>		<b>0.164513</b>	<b>0.1645</b>	<b>\$26,567.16</b>	<b>0.1653</b>	<b>0.1653</b>	<b>\$26,696.36</b>	<b>\$26,696.36</b>	<b>\$250,403.73</b>
<b>Totals (All)</b>	<b>8,573,071.87</b>		<b>5.659377</b>	<b>5.6594</b>	<b>\$914,007.26</b>	<b>5.5293</b>	<b>5.5293</b>	<b>\$892,995.78</b>	<b>\$892,995.78</b>	<b>\$8,376,027.36</b>

# 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	2,898,849	2,898,849	EZ Value Abated	0	Bureau County	25,237,588
Residential	516,865	516,865	EZ Tax Abated	\$0.00	<b>Total</b>	<b>25,237,588</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	141,993	141,993	Annexation EAV	0		
Mineral	5,377,554	5,377,554	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,935,261</b>	<b>8,935,261</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>34,172,849</b>	<b>34,172,849</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	709,388.00	2.9500	2.075882	2.0759	\$185,487.08	2.0759	2.0759	\$185,487.08	\$185,487.08	\$709,394.17
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	140,600.00	0.3700	0.411438	0.3700	\$33,060.47	0.3700	0.3700	\$33,060.47	\$33,060.47	\$126,439.54
005 I.M.R.F.	14,978.00	0.0000	0.043830	0.0438	\$3,913.64	0.0438	0.0438	\$3,913.64	\$3,913.64	\$14,967.71
030 TRANSPORTATION	45,600.00	0.1200	0.133439	0.1200	\$10,722.31	0.1200	0.1200	\$10,722.31	\$10,722.31	\$41,007.42
031 WORKING CASH	19,000.00	0.0500	0.055600	0.0500	\$4,467.63	0.0500	0.0500	\$4,467.63	\$4,467.63	\$17,086.42
032 FIRE SAFETY	19,000.00	0.0500	0.055600	0.0500	\$4,467.63	0.0500	0.0500	\$4,467.63	\$4,467.63	\$17,086.42
033 SPECIAL EDUCATION	7,600.00	0.0200	0.022240	0.0200	\$1,787.05	0.0200	0.0200	\$1,787.05	\$1,787.05	\$6,834.57
035 LIABILITY INSURANCE	56,500.00	0.0000	0.165336	0.1653	\$14,769.99	0.1653	0.1653	\$14,769.99	\$14,769.99	\$56,487.72
047 SOCIAL SECURITY	18,766.00	0.0000	0.054915	0.0549	\$4,905.46	0.0549	0.0549	\$4,905.46	\$4,905.46	\$18,760.89
057 LEASING	19,000.00	0.0500	0.055600	0.0500	\$4,467.63	0.0500	0.0500	\$4,467.63	\$4,467.63	\$17,086.42
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,050,432.00</b>		<b>3.073880</b>	<b>2.9999</b>	<b>\$268,048.89</b>	<b>2.9999</b>	<b>2.9999</b>	<b>\$268,048.89</b>	<b>\$268,048.89</b>	<b>\$1,025,151.28</b>
<b>Totals (All)</b>	<b>1,050,432.00</b>		<b>3.073880</b>	<b>2.9999</b>	<b>\$268,048.89</b>	<b>2.9999</b>	<b>2.9999</b>	<b>\$268,048.89</b>	<b>\$268,048.89</b>	<b>\$1,025,151.28</b>

# 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	122,283,439	122,283,412	EZ Value Abated	0	Bureau County	89,861,321
Residential	297,012,961	296,202,392	EZ Tax Abated	\$0.00	Carroll County	81,621,067
Commercial	76,950,949	72,857,555	New Property	6,006,618	Henry County	*3,244,206
Industrial	56,639,260	56,639,260	Annexation EAV	0	Ogle County	111,019,679
Mineral	18,186,248	18,186,248	Disconnection EAV	0	Whiteside County	718,130,558
State Railroad	8,920,570	8,920,570	Recovered TIF EAV	0	<b>Total</b>	<b>1,003,876,831</b>
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>579,998,127</b>	<b>575,094,137</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,583,874,958</b>	<b>1,578,970,968</b>	TIF Increment	4,903,990		

Fund/Name	Levy Request	Maximum Rate	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	1,133,102.50	0.0000	0.071762	0.0718	\$412,917.59	0.0722	0.0722	\$418,758.65	\$415,217.97	\$1,140,017.04
027 AUDIT	62,000.00	0.0050	0.003927	0.0039	\$22,428.67	0.0039	0.0039	\$22,619.93	\$22,428.67	\$61,579.87
035 LIABILITY INS	280,000.00	0.0000	0.017733	0.0177	\$101,791.66	0.0177	0.0177	\$102,659.67	\$101,791.66	\$279,477.86
047 SOCIAL SECURITY	135,000.00	0.0000	0.008550	0.0085	\$48,883.00	0.0085	0.0085	\$49,299.84	\$48,883.00	\$134,212.53
136 OPERATIONS & MAINTENAN	500,000.00	0.0300	0.031666	0.0300	\$172,528.24	0.0300	0.0300	\$173,999.44	\$172,528.24	\$473,691.29
141 FIRE SAFETY	876,000.00	0.0500	0.055479	0.0500	\$287,547.07	0.0500	0.0500	\$289,999.06	\$287,547.07	\$789,485.48
159 EDUCATION	4,000,000.00	0.2450	0.253330	0.2450	\$1,408,980.64	0.2450	0.2450	\$1,420,995.41	\$1,408,980.64	\$3,868,478.87
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>6,986,102.50</b>	<b>0.442447</b>	<b>0.4269</b>	<b>\$2,455,076.87</b>	<b>0.4273</b>	<b>0.4273</b>	<b>\$2,478,332.00</b>	<b>\$2,457,377.25</b>	<b>\$6,746,942.94</b>
<b>Totals (All)</b>		<b>6,986,102.50</b>	<b>0.442447</b>	<b>0.4269</b>	<b>\$2,455,076.87</b>	<b>0.4273</b>	<b>0.4273</b>	<b>\$2,478,332.00</b>	<b>\$2,457,377.25</b>	<b>\$6,746,942.94</b>

# 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	21,291,938	21,291,938	EZ Value Abated	0	Bureau County	476,047,089
Residential	9,185,122	9,185,122	EZ Tax Abated	\$0.00	DeKalb County	1,838,728
Commercial	1,438,433	1,438,433	New Property	212,491	Grundy County	19,564,743
Industrial	127,988	127,988	Annexation EAV	0	LaSalle County	2,172,165,422
Mineral	13,975,992	13,975,992	Disconnection EAV	0	Livingston County	55,320,527
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	77,337,212
Local Railroad	10,490	10,490	Recovered EZ EAV	0	Putnam County	146,079,575
<b>County Total</b>	<b>46,029,963</b>	<b>46,029,963</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>2,948,353,296</b>
<b>Total + Overlap</b>	<b>2,994,383,259</b>	<b>2,994,383,259</b>	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	1,267,187.50	0.0000	0.042319	0.0423	\$19,470.67	0.0425	0.0425	\$19,562.73	\$19,562.73	\$1,272,612.89
027 AUDIT	37,500.00	0.0050	0.001252	0.0013	\$598.39	0.0013	0.0013	\$598.39	\$598.39	\$38,926.98
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	270,000.00	0.0000	0.009017	0.0090	\$4,142.70	0.0090	0.0090	\$4,142.70	\$4,142.70	\$269,494.49
136 OPERATIONS & MAINTENAN	1,252,400.00	0.0400	0.041825	0.0400	\$18,411.99	0.0400	0.0400	\$18,411.99	\$18,411.99	\$1,197,753.30
141 FIRE SAFETY	1,547,875.00	0.0500	0.051693	0.0500	\$23,014.98	0.0500	0.0500	\$23,014.98	\$23,014.98	\$1,497,191.63
149 ADDITIONAL TAX	3,071,500.00	0.0981	0.102575	0.0981	\$45,155.39	0.0981	0.0981	\$45,155.39	\$45,155.39	\$2,937,489.98
159 EDUCATION	4,070,300.00	0.1300	0.135931	0.1300	\$59,838.95	0.1300	0.1300	\$59,838.95	\$59,838.95	\$3,892,698.24
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>11,516,762.50</b>		<b>0.384612</b>	<b>0.3707</b>	<b>\$170,633.07</b>	<b>0.3709</b>	<b>0.3709</b>	<b>\$170,725.13</b>	<b>\$170,725.13</b>	<b>\$11,106,167.51</b>
<b>Totals (All)</b>	<b>11,516,762.50</b>		<b>0.384612</b>	<b>0.3707</b>	<b>\$170,633.07</b>	<b>0.3709</b>	<b>0.3709</b>	<b>\$170,725.13</b>	<b>\$170,725.13</b>	<b>\$11,106,167.51</b>

# FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523			Equalization Factor 1.0000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	42,517,189	42,508,311	EZ Value Abated	0	Boone County	5,337,034
Residential	30,258,155	28,128,516	EZ Tax Abated	\$0.00	DeKalb County	1,408,195,838
Commercial	3,841,140	3,585,525	New Property	632,612	Kane County	6,993,979
Industrial	69,735	69,735	Annexation EAV	0	LaSalle County	17,698
Mineral	9,635,595	9,635,595	Disconnection EAV	0	Ogle County	375,415,639
State Railroad	1,148,256	1,148,256	Recovered TIF EAV	0	Winnebago County	544,042
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>1,796,504,230</b>
<b>County Total</b>	<b>87,470,070</b>	<b>85,075,938</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>1,883,974,300</b>	<b>1,881,580,168</b>	TIF Increment	2,394,132		

Fund/Name	Levy Request	Maximum Rate	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	4,386,356.26	0.0000	0.233121	0.2331	\$198,312.01	0.2343	0.2343	\$204,942.37	\$199,332.92	\$4,408,542.33
027 AUDIT	77,677.00	0.0050	0.004128	0.0041	\$3,488.11	0.0041	0.0041	\$3,586.27	\$3,488.11	\$77,144.79
035 LIABILITY INSURANCE	1,285,862.00	0.0000	0.068340	0.0683	\$58,106.87	0.0683	0.0683	\$59,742.06	\$58,106.87	\$1,285,119.25
047 SOCIAL SECURITY	246,000.00	0.0000	0.013074	0.0131	\$11,144.95	0.0131	0.0131	\$11,458.58	\$11,144.95	\$246,487.00
136 OPERATIONS & MAINTENAN	1,437,174.00	0.0750	0.076381	0.0750	\$63,806.95	0.0750	0.0750	\$65,602.55	\$63,806.95	\$1,411,185.13
141 FIRE SAFETY	800,000.00	0.0500	0.042518	0.0425	\$36,157.27	0.0425	0.0425	\$37,174.78	\$36,157.27	\$799,671.57
159 EDUCATION	5,269,640.00	0.2750	0.280065	0.2750	\$233,958.83	0.2750	0.2750	\$240,542.69	\$233,958.83	\$5,174,345.46
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>13,502,709.26</b>		<b>0.717627</b>	<b>0.7111</b>	<b>\$604,974.99</b>	<b>0.7123</b>	<b>0.7123</b>	<b>\$623,049.30</b>	<b>\$605,995.90</b>	<b>\$13,402,495.53</b>
<b>Totals (All)</b>	<b>13,502,709.26</b>		<b>0.717627</b>	<b>0.7111</b>	<b>\$604,974.99</b>	<b>0.7123</b>	<b>0.7123</b>	<b>\$623,049.30</b>	<b>\$605,995.90</b>	<b>\$13,402,495.53</b>

# 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	186,092,566	186,006,844	EZ Value Abated	3,072,438
Residential	336,456,238	333,516,030	EZ Tax Abated	\$26,788.61
Commercial	82,230,522	75,277,241	New Property	6,851,721
Industrial	56,836,983	56,445,634	Annexation EAV	0
Mineral	41,797,835	41,797,835	Disconnection EAV	0
State Railroad	10,068,826	10,068,826	Recovered TIF EAV	0
Local Railroad	15,190	15,190	Recovered EZ EAV	4,488,699
<b>County Total</b>	<b>713,498,160</b>	<b>703,127,600</b>	Aggregate Ext. Base	5,943,615
<b>Total + Overlap</b>	<b>713,498,160</b>	<b>703,127,600</b>	TIF Increment	7,298,122

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,601,375.00	0.0000	0.369972	0.3700	\$2,601,572.12	0.3543	0.3543	\$2,527,923.98	\$2,491,181.09	\$2,491,181.09
005 I.M.R.F.	600,000.00	0.0000	0.085333	0.0853	\$599,767.84	0.0853	0.0853	\$608,613.93	\$599,767.84	\$599,767.84
006 HIGHWAY	640,500.00	0.2000	0.091093	0.0911	\$640,549.24	0.0911	0.0911	\$649,996.82	\$640,549.24	\$640,549.24
008 BRIDGE	241,500.00	0.2500	0.034347	0.0343	\$241,172.77	0.0343	0.0343	\$244,729.87	\$241,172.77	\$241,172.77
020 TUBERCULOSIS SANATARIU	25,000.00	0.0750	0.003556	0.0036	\$25,312.59	0.0036	0.0036	\$25,685.93	\$25,312.59	\$25,312.59
021 FEDERAL AID HIGHWAY MAT	304,500.00	0.0500	0.043307	0.0433	\$304,454.25	0.0433	0.0433	\$308,944.70	\$304,454.25	\$304,454.25
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.079075	0.0791	\$556,173.93	0.0791	0.0791	\$564,377.04	\$556,173.93	\$556,173.93
035 LIABILITY INSURANCE	356,966.00	0.0000	0.050768	0.0508	\$357,188.82	0.0508	0.0508	\$362,457.07	\$357,188.82	\$357,188.82
047 SOCIAL SECURITY	600,000.00	0.0000	0.085333	0.0853	\$599,767.84	0.0853	0.0853	\$608,613.93	\$599,767.84	\$599,767.84
053 EXTENSION EDUCATION	136,860.00	0.0500	0.019465	0.0195	\$137,109.88	0.0195	0.0195	\$139,132.14	\$137,109.88	\$137,109.88
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.010667	0.0107	\$75,234.65	0.0107	0.0107	\$76,344.30	\$75,234.65	\$75,234.65
142 SENIOR CITIZENS SOCIAL S	102,500.00	0.0146	0.014578	0.0146	\$102,656.63	0.0146	0.0146	\$104,170.73	\$102,656.63	\$102,656.63
<b>Totals (Capped)</b>	<b>6,240,201.00</b>		<b>0.887494</b>	<b>0.8876</b>	<b>\$6,240,960.56</b>	<b>0.8719</b>	<b>0.8719</b>	<b>\$6,220,990.44</b>	<b>\$6,130,569.53</b>	<b>\$6,130,569.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>6,240,201.00</b>		<b>0.887494</b>	<b>0.8876</b>	<b>\$6,240,960.56</b>	<b>0.8719</b>	<b>0.8719</b>	<b>\$6,220,990.44</b>	<b>\$6,130,569.53</b>	<b>\$6,130,569.53</b>

## 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	9,782,141	9,782,141	EZ Value Abated	0
Residential	6,201,913	6,201,913	EZ Tax Abated	\$0.00
Commercial	1,483,771	1,483,771	New Property	277,323
Industrial	69,154	69,154	Annexation EAV	0
Mineral	1,222,172	1,222,172	Disconnection EAV	0
State Railroad	1,093,147	1,093,147	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,852,298</b>	<b>19,852,298</b>	Aggregate Ext. Base	61,521
<b>Total + Overlap</b>	<b>19,852,298</b>	<b>19,852,298</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,597.00	0.4300	0.325388	0.3254	\$64,599.38	0.3190	0.3190	\$63,328.83	\$63,328.83	\$63,328.83
<b>Totals (Capped)</b>	<b>64,597.00</b>		<b>0.325388</b>	<b>0.3254</b>	<b>\$64,599.38</b>	<b>0.3190</b>	<b>0.3190</b>	<b>\$63,328.83</b>	<b>\$63,328.83</b>	<b>\$63,328.83</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>64,597.00</b>		<b>0.325388</b>	<b>0.3254</b>	<b>\$64,599.38</b>	<b>0.3190</b>	<b>0.3190</b>	<b>\$63,328.83</b>	<b>\$63,328.83</b>	<b>\$63,328.83</b>

## 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	9,782,141	9,782,141	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,201,913	6,201,913	EZ Tax Abated	\$0.00			
Commercial	1,483,771	1,483,771	New Property	277,323	711 - VILLAGE OF STEWARD	007	\$2,301.95
Industrial	69,154	69,154	Annexation EAV	0	<b>Total</b>		
Mineral	1,222,172	1,222,172	Disconnection EAV	0			
State Railroad	1,093,147	1,093,147	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>19,852,298</b>	<b>19,852,298</b>	Aggregate Ext. Base	70,017			
<b>Total + Overlap</b>	<b>19,852,298</b>	<b>19,852,298</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	33,784.00	0.9400	0.170177	0.1702	\$33,788.61	0.1668	0.1668	\$33,113.63	\$33,113.63	\$33,113.63
009 PERMANENT ROAD	32,568.00	0.2500	0.164052	0.1641	\$32,577.62	0.1609	0.1609	\$31,942.35	\$31,942.35	\$31,942.35
010 EQUIPMENT & BUILDING	7,164.00	0.1000	0.036087	0.0361	\$7,166.68	0.0354	0.0354	\$7,027.71	\$7,027.71	\$7,027.71
<b>Totals (Capped)</b>	<b>73,516.00</b>		<b>0.370316</b>	<b>0.3704</b>	<b>\$73,532.91</b>	<b>0.3631</b>	<b>0.3631</b>	<b>\$72,083.69</b>	<b>\$72,083.69</b>	<b>\$72,083.69</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>73,516.00</b>		<b>0.370316</b>	<b>0.3704</b>	<b>\$73,532.91</b>	<b>0.3631</b>	<b>0.3631</b>	<b>\$72,083.69</b>	<b>\$72,083.69</b>	<b>\$72,083.69</b>

## 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	6,816,652	6,816,652	EZ Value Abated	0
Residential	22,486,292	22,486,292	EZ Tax Abated	\$0.00
Commercial	5,494,002	5,494,002	New Property	1,097,592
Industrial	5,727,008	5,727,008	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
<b>County Total</b>	<b>40,525,754</b>	<b>40,525,754</b>	Aggregate Ext. Base	101,525
<b>Total + Overlap</b>	<b>40,525,754</b>	<b>40,525,754</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,000.00	0.2500	0.187535	0.1875	\$75,985.79	0.1789	0.1789	\$72,500.57	\$72,500.57	\$72,500.57
054 GENERAL ASSISTANCE	35,000.00	0.1000	0.086365	0.0864	\$35,014.25	0.0825	0.0825	\$33,433.75	\$33,433.75	\$33,433.75
<b>Totals (Capped)</b>	<b>111,000.00</b>		<b>0.273900</b>	<b>0.2739</b>	<b>\$111,000.04</b>	<b>0.2614</b>	<b>0.2614</b>	<b>\$105,934.32</b>	<b>\$105,934.32</b>	<b>\$105,934.32</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>111,000.00</b>		<b>0.273900</b>	<b>0.2739</b>	<b>\$111,000.04</b>	<b>0.2614</b>	<b>0.2614</b>	<b>\$105,934.32</b>	<b>\$105,934.32</b>	<b>\$105,934.32</b>

## 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	6,816,652	6,816,652	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	22,486,292	22,486,292	EZ Tax Abated	\$0.00			
Commercial	5,494,002	5,494,002	New Property	1,097,592	701 - CITY OF AMBOY	007	\$16,269.78
Industrial	5,727,008	5,727,008	Annexation EAV	0	<b>Total</b>		<b>\$16,269.78</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,800	1,800	Recovered EZ EAV	0			
<b>County Total</b>	<b>40,525,754</b>	<b>40,525,754</b>	Aggregate Ext. Base	160,769			
<b>Total + Overlap</b>	<b>40,525,754</b>	<b>40,525,754</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	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	61,370.00	0.6600	0.151435	0.1514	\$61,355.99	0.1438	0.1438	\$58,276.03	\$58,276.03	\$58,276.03
008 BRIDGE JOINT W/COUNTY	11,655.00	0.2500	0.028760	0.0288	\$11,671.42	0.0273	0.0273	\$11,063.53	\$11,063.53	\$11,063.53
009 PERMANENT ROAD	83,735.00	0.2500	0.206622	0.2066	\$83,726.21	0.1962	0.1962	\$79,511.53	\$79,511.53	\$79,511.53
010 EQUIPMENT & BUILDING	12,705.00	0.1000	0.031350	0.0314	\$12,725.09	0.0298	0.0298	\$12,076.67	\$12,076.67	\$12,076.67
035 LIABILITY INSURANCE	7,190.00	0.0000	0.017742	0.0177	\$7,173.06	0.0168	0.0168	\$6,808.33	\$6,808.33	\$6,808.33
<b>Totals (Capped)</b>	<b>176,655.00</b>		<b>0.435909</b>	<b>0.4359</b>	<b>\$176,651.77</b>	<b>0.4139</b>	<b>0.4139</b>	<b>\$167,736.09</b>	<b>\$167,736.09</b>	<b>\$167,736.09</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>176,655.00</b>		<b>0.435909</b>	<b>0.4359</b>	<b>\$176,651.77</b>	<b>0.4139</b>	<b>0.4139</b>	<b>\$167,736.09</b>	<b>\$167,736.09</b>	<b>\$167,736.09</b>

## 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	4,573,052	4,573,052	EZ Value Abated	0
Residential	9,640,502	9,640,502	EZ Tax Abated	\$0.00
Commercial	2,670,274	2,670,274	New Property	262,864
Industrial	7,217,233	7,217,233	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,296,839	1,296,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,397,900</b>	<b>25,397,900</b>	Aggregate Ext. Base	47,756
<b>Total + Overlap</b>	<b>25,397,900</b>	<b>25,397,900</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,026.00	0.3400	0.165470	0.1655	\$42,033.52	0.1616	0.1616	\$41,043.01	\$41,043.01	\$41,043.01
054 GENERAL ASSISTANCE	8,118.00	0.1000	0.031963	0.0320	\$8,127.33	0.0313	0.0313	\$7,949.54	\$7,949.54	\$7,949.54
<b>Totals (Capped)</b>	<b>50,144.00</b>		<b>0.197433</b>	<b>0.1975</b>	<b>\$50,160.85</b>	<b>0.1929</b>	<b>0.1929</b>	<b>\$48,992.55</b>	<b>\$48,992.55</b>	<b>\$48,992.55</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,144.00</b>		<b>0.197433</b>	<b>0.1975</b>	<b>\$50,160.85</b>	<b>0.1929</b>	<b>0.1929</b>	<b>\$48,992.55</b>	<b>\$48,992.55</b>	<b>\$48,992.55</b>

## 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	4,573,052	4,573,052	EZ Value Abated	0	Municipality
Residential	9,640,502	9,640,502	EZ Tax Abated	\$0.00	
Commercial	2,670,274	2,670,274	New Property	262,864	Amount Extended
Industrial	7,217,233	7,217,233	Annexation EAV	0	702 - VILLAGE OF ASHTON
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	1,296,839	1,296,839	Recovered TIF EAV	0	<b>\$9,150.49</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>25,397,900</b>	<b>25,397,900</b>	Aggregate Ext. Base	98,800	
<b>Total + Overlap</b>	<b>25,397,900</b>	<b>25,397,900</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	47,776.00	0.6600	0.188110	0.1881	\$47,773.45	0.1838	0.1838	\$46,681.34	\$46,681.34	\$46,681.34
008 BRIDGE JOINT W/COUNTY	8,670.00	0.2500	0.034137	0.0341	\$8,660.68	0.0333	0.0333	\$8,457.50	\$8,457.50	\$8,457.50
009 PERMANENT ROAD	38,491.00	0.2500	0.151552	0.1516	\$38,503.22	0.1481	0.1481	\$37,614.29	\$37,614.29	\$37,614.29
010 EQUIPMENT & BUILDING	8,780.00	0.1000	0.034570	0.0346	\$8,787.67	0.0338	0.0338	\$8,584.49	\$8,584.49	\$8,584.49
<b>Totals (Capped)</b>	<b>103,717.00</b>		<b>0.408369</b>	<b>0.4084</b>	<b>\$103,725.02</b>	<b>0.3990</b>	<b>0.3990</b>	<b>\$101,337.62</b>	<b>\$101,337.62</b>	<b>\$101,337.62</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>103,717.00</b>		<b>0.408369</b>	<b>0.4084</b>	<b>\$103,725.02</b>	<b>0.3990</b>	<b>0.3990</b>	<b>\$101,337.62</b>	<b>\$101,337.62</b>	<b>\$101,337.62</b>

## 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	12,799,071	12,799,071	EZ Value Abated	0
Residential	1,759,933	1,759,933	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	177,415
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
<b>County Total</b>	<b>14,559,004</b>	<b>14,559,004</b>	Aggregate Ext. Base	29,753
<b>Total + Overlap</b>	<b>14,559,004</b>	<b>14,559,004</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,300.00	0.4500	0.208119	0.2081	\$30,297.29	0.2057	0.2057	\$29,947.87	\$29,947.87	\$29,947.87
027 AUDIT	632.00	0.0050	0.004341	0.0043	\$626.04	0.0043	0.0043	\$626.04	\$626.04	\$626.04
<b>Totals (Capped)</b>	<b>30,932.00</b>		<b>0.212460</b>	<b>0.2124</b>	<b>\$30,923.33</b>	<b>0.2100</b>	<b>0.2100</b>	<b>\$30,573.91</b>	<b>\$30,573.91</b>	<b>\$30,573.91</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,932.00</b>		<b>0.212460</b>	<b>0.2124</b>	<b>\$30,923.33</b>	<b>0.2100</b>	<b>0.2100</b>	<b>\$30,573.91</b>	<b>\$30,573.91</b>	<b>\$30,573.91</b>

## 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	12,799,071	12,799,071	EZ Value Abated	0
Residential	1,759,933	1,759,933	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	177,415
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
<b>County Total</b>	<b>14,559,004</b>	<b>14,559,004</b>	Aggregate Ext. Base	47,427
<b>Total + Overlap</b>	<b>14,559,004</b>	<b>14,559,004</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	14,200.00	0.6600	0.097534	0.0975	\$14,195.03	0.0968	0.0968	\$14,093.12	\$14,093.12	\$14,093.12
008 BRIDGE JOINT W/ COUNTY	9,700.00	0.2500	0.066625	0.0666	\$9,696.30	0.0661	0.0661	\$9,623.50	\$9,623.50	\$9,623.50
009 PERMANENT ROAD	12,880.00	0.2500	0.088468	0.0885	\$12,884.72	0.0879	0.0879	\$12,797.36	\$12,797.36	\$12,797.36
010 EQUIPMENT & BUILDING	11,200.00	0.1000	0.076928	0.0769	\$11,195.87	0.0764	0.0764	\$11,123.08	\$11,123.08	\$11,123.08
090 ROAD DAMAGE	1,100.00	0.0330	0.007556	0.0076	\$1,106.48	0.0075	0.0075	\$1,091.93	\$1,091.93	\$1,091.93
<b>Totals (Capped)</b>	<b>49,080.00</b>		<b>0.337111</b>	<b>0.3371</b>	<b>\$49,078.40</b>	<b>0.3347</b>	<b>0.3347</b>	<b>\$48,728.99</b>	<b>\$48,728.99</b>	<b>\$48,728.99</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>49,080.00</b>		<b>0.337111</b>	<b>0.3371</b>	<b>\$49,078.40</b>	<b>0.3347</b>	<b>0.3347</b>	<b>\$48,728.99</b>	<b>\$48,728.99</b>	<b>\$48,728.99</b>

## 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	11,968,570	11,968,570	EZ Value Abated	0
Residential	6,676,605	6,676,605	EZ Tax Abated	\$0.00
Commercial	687,881	687,881	New Property	123,463
Industrial	127,988	127,988	Annexation EAV	0
Mineral	16,112,715	16,112,715	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
<b>County Total</b>	<b>35,576,159</b>	<b>35,576,159</b>	Aggregate Ext. Base	106,244
<b>Total + Overlap</b>	<b>35,576,159</b>	<b>35,576,159</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	107,000.00	0.4300	0.300763	0.3008	\$107,013.09	0.2918	0.2918	\$103,811.23	\$103,811.23	\$103,811.23
035 LIABILITY INSURANCE	2,000.00	0.0000	0.005622	0.0056	\$1,992.26	0.0054	0.0054	\$1,921.11	\$1,921.11	\$1,921.11
054 GENERAL ASSISTANCE	2,550.00	0.0000	0.007168	0.0072	\$2,561.48	0.0070	0.0070	\$2,490.33	\$2,490.33	\$2,490.33
<b>Totals (Capped)</b>	<b>111,550.00</b>		<b>0.313553</b>	<b>0.3136</b>	<b>\$111,566.83</b>	<b>0.3042</b>	<b>0.3042</b>	<b>\$108,222.67</b>	<b>\$108,222.67</b>	<b>\$108,222.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>111,550.00</b>		<b>0.313553</b>	<b>0.3136</b>	<b>\$111,566.83</b>	<b>0.3042</b>	<b>0.3042</b>	<b>\$108,222.67</b>	<b>\$108,222.67</b>	<b>\$108,222.67</b>

# 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	11,968,570	11,968,570	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	6,676,605	6,676,605	EZ Tax Abated	\$0.00			
Commercial	687,881	687,881	New Property	123,463	703 - VILLAGE OF COMPTON	007	\$936.83
Industrial	127,988	127,988	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$494.12
Mineral	16,112,715	16,112,715	Disconnection EAV	0	<b>Total</b>		<b>\$1,430.95</b>
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,400	2,400	Recovered EZ EAV	0			
<b>County Total</b>	<b>35,576,159</b>	<b>35,576,159</b>	Aggregate Ext. Base	158,103			
<b>Total + Overlap</b>	<b>35,576,159</b>	<b>35,576,159</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	25,000.00	0.6600	0.070272	0.0703	\$25,010.04	0.0681	0.0681	\$24,227.36	\$24,227.36	\$24,227.36
008 BRIDGE JOINT W/ COUNTY	12,300.00	0.2500	0.034574	0.0346	\$12,309.35	0.0336	0.0336	\$11,953.59	\$11,953.59	\$11,953.59
009 PERMANENT ROAD	87,700.00	0.2500	0.246513	0.2465	\$87,695.23	0.2391	0.2391	\$85,062.60	\$85,062.60	\$85,062.60
010 EQUIPMENT & BUILDING	35,000.00	0.1000	0.098381	0.0984	\$35,006.94	0.0954	0.0954	\$33,939.66	\$33,939.66	\$33,939.66
035 LIABILITY INS	6,000.00	0.0000	0.016865	0.0169	\$6,012.37	0.0164	0.0164	\$5,834.49	\$5,834.49	\$5,834.49
<b>Totals (Capped)</b>	<b>166,000.00</b>		<b>0.466605</b>	<b>0.4667</b>	<b>\$166,033.93</b>	<b>0.4526</b>	<b>0.4526</b>	<b>\$161,017.70</b>	<b>\$161,017.70</b>	<b>\$161,017.70</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>166,000.00</b>		<b>0.466605</b>	<b>0.4667</b>	<b>\$166,033.93</b>	<b>0.4526</b>	<b>0.4526</b>	<b>\$161,017.70</b>	<b>\$161,017.70</b>	<b>\$161,017.70</b>

## 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	8,313,555	8,313,555	EZ Value Abated	0
Residential	9,452,632	9,452,632	EZ Tax Abated	\$0.00
Commercial	2,286,042	2,286,042	New Property	106,644
Industrial	46,085	46,085	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	730,852	730,852	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>20,829,166</b>	<b>20,829,166</b>	Aggregate Ext. Base	38,098
<b>Total + Overlap</b>	<b>20,829,166</b>	<b>20,829,166</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,722.00	0.4000	0.113888	0.1139	\$23,724.42	0.1107	0.1107	\$23,057.89	\$23,057.89	\$23,057.89
027 AUDIT	992.00	0.0050	0.004763	0.0048	\$999.80	0.0047	0.0047	\$978.97	\$978.97	\$978.97
035 LIABILITY INSURANCE	3,519.00	0.0000	0.016895	0.0169	\$3,520.13	0.0164	0.0164	\$3,415.98	\$3,415.98	\$3,415.98
047 SOCIAL SECURITY	1,676.00	0.0000	0.008046	0.0080	\$1,666.33	0.0078	0.0078	\$1,624.67	\$1,624.67	\$1,624.67
054 GENERAL ASSISTANCE	10,088.00	0.1000	0.048432	0.0484	\$10,081.32	0.0470	0.0470	\$9,789.71	\$9,789.71	\$9,789.71
<b>Totals (Capped)</b>	<b>39,997.00</b>		<b>0.192024</b>	<b>0.1920</b>	<b>\$39,992.00</b>	<b>0.1866</b>	<b>0.1866</b>	<b>\$38,867.22</b>	<b>\$38,867.22</b>	<b>\$38,867.22</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>39,997.00</b>		<b>0.192024</b>	<b>0.1920</b>	<b>\$39,992.00</b>	<b>0.1866</b>	<b>0.1866</b>	<b>\$38,867.22</b>	<b>\$38,867.22</b>	<b>\$38,867.22</b>

## 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	8,313,555	8,313,555	EZ Value Abated	0	<b>Municipality</b>
Residential	9,452,632	9,452,632	EZ Tax Abated	\$0.00	
Commercial	2,286,042	2,286,042	New Property	106,644	<b>Amount Extended</b>
Industrial	46,085	46,085	Annexation EAV	0	706 - VILLAGE OF FRANKLIN GRO 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	730,852	730,852	Recovered TIF EAV	0	<b>\$4,970.80</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>20,829,166</b>	<b>20,829,166</b>	Aggregate Ext. Base	78,918	
<b>Total + Overlap</b>	<b>20,829,166</b>	<b>20,829,166</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	25,494.00	0.6600	0.122396	0.1224	\$25,494.90	0.1190	0.1190	\$24,786.71	\$24,786.71	\$24,786.71
008 BRIDGE JOINT W/ COUNTY	330.00	0.2500	0.001584	0.0016	\$333.27	0.0016	0.0016	\$333.27	\$333.27	\$333.27
009 PERMANENT ROAD	44,845.00	0.2500	0.215299	0.2153	\$44,845.19	0.2093	0.2093	\$43,595.44	\$43,595.44	\$43,595.44
010 EQUIPMENT & BUILDING	6,402.00	0.1000	0.030736	0.0307	\$6,394.55	0.0298	0.0298	\$6,207.09	\$6,207.09	\$6,207.09
027 AUDIT	567.00	0.0025	0.002722	0.0025	\$520.73	0.0024	0.0024	\$499.90	\$499.90	\$499.90
035 LIABILITY INSURANCE	3,519.00	0.0000	0.016895	0.0169	\$3,520.13	0.0164	0.0164	\$3,415.98	\$3,415.98	\$3,415.98
047 SOCIAL SECURITY	1,701.00	0.0000	0.008166	0.0082	\$1,707.99	0.0080	0.0080	\$1,666.33	\$1,666.33	\$1,666.33
<b>Totals (Capped)</b>		<b>82,858.00</b>	<b>0.397798</b>	<b>0.3976</b>	<b>\$82,816.76</b>	<b>0.3865</b>	<b>0.3865</b>	<b>\$80,504.72</b>	<b>\$80,504.72</b>	<b>\$80,504.72</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>82,858.00</b>	<b>0.397798</b>	<b>0.3976</b>	<b>\$82,816.76</b>	<b>0.3865</b>	<b>0.3865</b>	<b>\$80,504.72</b>	<b>\$80,504.72</b>	<b>\$80,504.72</b>

# 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	6,504,887	6,504,860	EZ Value Abated	1,157,761
Residential	146,155,183	145,344,614	EZ Tax Abated	\$2,268.07
Commercial	41,359,905	36,133,750	New Property	728,598
Industrial	8,987,069	8,962,069	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,190,552	1,190,552	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	110,481
<b>County Total</b>	<b>204,197,596</b>	<b>198,135,845</b>	Aggregate Ext. Base	380,724
<b>Total + Overlap</b>	<b>204,197,596</b>	<b>198,135,845</b>	TIF Increment	4,903,990

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	281,000.00	0.2500	0.141822	0.1418	\$280,956.63	0.1378	0.1378	\$281,384.29	\$273,031.19	\$273,031.19
005 I.M.R.F.	32,000.00	0.0000	0.016151	0.0162	\$32,098.01	0.0158	0.0158	\$32,263.22	\$31,305.46	\$31,305.46
035 LIABILITY INSURANCE	10,000.00	0.0000	0.005047	0.0050	\$9,906.79	0.0049	0.0049	\$10,005.68	\$9,708.66	\$9,708.66
047 SOCIAL SECURITY	16,000.00	0.0000	0.008075	0.0081	\$16,049.00	0.0079	0.0079	\$16,131.61	\$15,652.73	\$15,652.73
054 GENERAL ASSISTANCE	60,000.00	0.1000	0.030282	0.0303	\$60,035.16	0.0295	0.0295	\$60,238.29	\$58,450.07	\$58,450.07
<b>Totals (Capped)</b>	<b>399,000.00</b>		<b>0.201377</b>	<b>0.2014</b>	<b>\$399,045.59</b>	<b>0.1959</b>	<b>0.1959</b>	<b>\$400,023.09</b>	<b>\$388,148.11</b>	<b>\$388,148.11</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>399,000.00</b>		<b>0.201377</b>	<b>0.2014</b>	<b>\$399,045.59</b>	<b>0.1959</b>	<b>0.1959</b>	<b>\$400,023.09</b>	<b>\$388,148.11</b>	<b>\$388,148.11</b>

## 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	6,504,887	6,504,860	EZ Value Abated	1,157,761	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>705 - CITY OF DIXON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$67,559.27</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$67,559.27</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	705 - CITY OF DIXON	007	\$67,559.27	<b>Total</b>		<b>\$67,559.27</b>
Municipality	Fund	Amount Extended												
705 - CITY OF DIXON	007	\$67,559.27												
<b>Total</b>		<b>\$67,559.27</b>												
Residential	146,155,183	145,344,614	EZ Tax Abated	\$2,721.91										
Commercial	41,359,905	36,133,750	New Property	728,598										
Industrial	8,987,069	8,962,069	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,190,552	1,190,552	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	110,481										
<b>County Total</b>	<b>204,197,596</b>	<b>198,135,845</b>	Aggregate Ext. Base	456,947										
<b>Total + Overlap</b>	<b>204,197,596</b>	<b>198,135,845</b>	TIF Increment	4,903,990										

  

Fund/Name	Levy Request	Maximum Rate	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	0.096247	0.0962	\$190,606.68	0.0934	0.0934	\$190,720.55	\$185,058.88	\$185,058.88
009 PERMANENT ROAD	289,073.00	0.2500	0.145896	0.1459	\$289,080.20	0.1417	0.1417	\$289,347.99	\$280,758.49	\$280,758.49
<b>Totals (Capped)</b>	<b>479,773.00</b>		<b>0.242143</b>	<b>0.2421</b>	<b>\$479,686.88</b>	<b>0.2351</b>	<b>0.2351</b>	<b>\$480,068.54</b>	<b>\$465,817.37</b>	<b>\$465,817.37</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>479,773.00</b>		<b>0.242143</b>	<b>0.2421</b>	<b>\$479,686.88</b>	<b>0.2351</b>	<b>0.2351</b>	<b>\$480,068.54</b>	<b>\$465,817.37</b>	<b>\$465,817.37</b>

## 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	5,555,886	5,555,886	EZ Value Abated	0
Residential	1,912,843	1,912,843	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	82,479
Industrial	141,993	141,993	Annexation EAV	0
Mineral	5,121,480	5,121,480	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,732,202</b>	<b>12,732,202</b>	Aggregate Ext. Base	57,174
<b>Total + Overlap</b>	<b>12,732,202</b>	<b>12,732,202</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.435722	0.4357	\$55,474.20	0.4357	0.4357	\$55,474.20	\$55,474.20	\$55,474.20
054 GENERAL ASSISTANCE	1,700.00	0.1000	0.013352	0.0134	\$1,706.12	0.0134	0.0134	\$1,706.12	\$1,706.12	\$1,706.12
<b>Totals (Capped)</b>	<b>57,177.00</b>		<b>0.449074</b>	<b>0.4491</b>	<b>\$57,180.32</b>	<b>0.4491</b>	<b>0.4491</b>	<b>\$57,180.32</b>	<b>\$57,180.32</b>	<b>\$57,180.32</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>57,177.00</b>		<b>0.449074</b>	<b>0.4491</b>	<b>\$57,180.32</b>	<b>0.4491</b>	<b>0.4491</b>	<b>\$57,180.32</b>	<b>\$57,180.32</b>	<b>\$57,180.32</b>

# 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	5,555,886	5,555,886	EZ Value Abated	0
Residential	1,912,843	1,912,843	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	82,479
Industrial	141,993	141,993	Annexation EAV	0
Mineral	5,121,480	5,121,480	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,732,202</b>	<b>12,732,202</b>	Aggregate Ext. Base	112,267
<b>Total + Overlap</b>	<b>12,732,202</b>	<b>12,732,202</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.657019	0.6570	\$83,650.57	0.6570	0.6570	\$83,650.57	\$83,650.57	\$83,650.57
008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.056738	0.0567	\$7,219.16	0.0567	0.0567	\$7,219.16	\$7,219.16	\$7,219.16
009 PERMANENT ROAD	21,390.00	0.2500	0.167999	0.1680	\$21,390.10	0.1680	0.1680	\$21,390.10	\$21,390.10	\$21,390.10
<b>Totals (Capped)</b>	<b>112,267.00</b>		<b>0.881756</b>	<b>0.8817</b>	<b>\$112,259.83</b>	<b>0.8817</b>	<b>0.8817</b>	<b>\$112,259.83</b>	<b>\$112,259.83</b>	<b>\$112,259.83</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>112,267.00</b>		<b>0.881756</b>	<b>0.8817</b>	<b>\$112,259.83</b>	<b>0.8817</b>	<b>0.8817</b>	<b>\$112,259.83</b>	<b>\$112,259.83</b>	<b>\$112,259.83</b>

## 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	6,011,987	6,011,987	EZ Value Abated	0
Residential	737,498	737,498	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	27,464
Industrial	838	838	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	165,478	165,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,915,801</b>	<b>6,915,801</b>	Aggregate Ext. Base	31,291
<b>Total + Overlap</b>	<b>6,915,801</b>	<b>6,915,801</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,950.00	0.6500	0.433066	0.4331	\$29,952.33	0.4331	0.4331	\$29,952.33	\$29,952.33	\$29,952.33
054 GENERAL ASSISTANCE	2,900.00	0.1000	0.041933	0.0419	\$2,897.72	0.0280	0.0280	\$1,936.42	\$1,936.42	\$1,936.42
<b>Totals (Capped)</b>		<b>32,850.00</b>	<b>0.474999</b>	<b>0.4750</b>	<b>\$32,850.05</b>	<b>0.4611</b>	<b>0.4611</b>	<b>\$31,888.75</b>	<b>\$31,888.75</b>	<b>\$31,888.75</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>32,850.00</b>	<b>0.474999</b>	<b>0.4750</b>	<b>\$32,850.05</b>	<b>0.4611</b>	<b>0.4611</b>	<b>\$31,888.75</b>	<b>\$31,888.75</b>	<b>\$31,888.75</b>

## 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	6,011,987	6,011,987	EZ Value Abated	0
Residential	737,498	737,498	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	27,464
Industrial	838	838	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	165,478	165,478	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,915,801</b>	<b>6,915,801</b>	Aggregate Ext. Base	36,032
<b>Total + Overlap</b>	<b>6,915,801</b>	<b>6,915,801</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	29,500.00	0.6600	0.426559	0.4266	\$29,502.81	0.4143	0.4143	\$28,652.16	\$28,652.16	\$28,652.16
008 BRIDGE JOINT W/ COUNTY	1,200.00	0.2500	0.017352	0.0174	\$1,203.35	0.0169	0.0169	\$1,168.77	\$1,168.77	\$1,168.77
009 PERMANENT ROAD	6,000.00	0.2500	0.086758	0.0868	\$6,002.92	0.0843	0.0843	\$5,830.02	\$5,830.02	\$5,830.02
010 EQUIPMENT & BUILDING	1,100.00	0.1000	0.015906	0.0159	\$1,099.61	0.0154	0.0154	\$1,065.03	\$1,065.03	\$1,065.03
<b>Totals (Capped)</b>	<b>37,800.00</b>		<b>0.546575</b>	<b>0.5467</b>	<b>\$37,808.69</b>	<b>0.5309</b>	<b>0.5309</b>	<b>\$36,715.98</b>	<b>\$36,715.98</b>	<b>\$36,715.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>37,800.00</b>		<b>0.546575</b>	<b>0.5467</b>	<b>\$37,808.69</b>	<b>0.5309</b>	<b>0.5309</b>	<b>\$36,715.98</b>	<b>\$36,715.98</b>	<b>\$36,715.98</b>

# 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	5,386,366	5,386,366	EZ Value Abated	0
Residential	2,285,965	2,285,965	EZ Tax Abated	\$0.00
Commercial	1,602,842	1,602,842	New Property	71,991
Industrial	2,700,840	2,700,840	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	674,293	674,293	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,650,306</b>	<b>12,650,306</b>	Aggregate Ext. Base	63,554
<b>Total + Overlap</b>	<b>12,650,306</b>	<b>12,650,306</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,382.00	0.4500	0.445697	0.4457	\$56,382.41	0.4333	0.4333	\$54,813.78	\$54,813.78	\$54,813.78
019 COMMUNITY BLDG	7,185.00	0.1000	0.056797	0.0568	\$7,185.37	0.0552	0.0552	\$6,982.97	\$6,982.97	\$6,982.97
054 GENERAL ASSISTANCE	3,164.00	0.1000	0.025011	0.0250	\$3,162.58	0.0243	0.0243	\$3,074.02	\$3,074.02	\$3,074.02
<b>Totals (Capped)</b>	<b>66,731.00</b>		<b>0.527505</b>	<b>0.5275</b>	<b>\$66,730.36</b>	<b>0.5128</b>	<b>0.5128</b>	<b>\$64,870.77</b>	<b>\$64,870.77</b>	<b>\$64,870.77</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,731.00</b>		<b>0.527505</b>	<b>0.5275</b>	<b>\$66,730.36</b>	<b>0.5128</b>	<b>0.5128</b>	<b>\$64,870.77</b>	<b>\$64,870.77</b>	<b>\$64,870.77</b>

## 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	5,386,366	5,386,366	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,285,965	2,285,965	EZ Tax Abated	\$0.00			
Commercial	1,602,842	1,602,842	New Property	71,991	707 - VILLAGE OF HARMON	007	\$1,930.07
Industrial	2,700,840	2,700,840	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	674,293	674,293	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>12,650,306</b>	<b>12,650,306</b>	Aggregate Ext. Base	35,990			
<b>Total + Overlap</b>	<b>12,650,306</b>	<b>12,650,306</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	28,306.00	0.6600	0.223757	0.2238	\$28,311.38	0.2238	0.2238	\$28,311.38	\$28,311.38	\$28,311.38
008 BRIDGE JOINT W/ COUNTY	4,227.00	0.2500	0.033414	0.0334	\$4,225.20	0.0334	0.0334	\$4,225.20	\$4,225.20	\$4,225.20
090 ROAD DAMAGE	4,227.00	0.0330	0.033414	0.0330	\$4,174.60	0.0330	0.0330	\$4,174.60	\$4,174.60	\$4,174.60
<b>Totals (Capped)</b>	<b>36,760.00</b>		<b>0.290585</b>	<b>0.2902</b>	<b>\$36,711.18</b>	<b>0.2902</b>	<b>0.2902</b>	<b>\$36,711.18</b>	<b>\$36,711.18</b>	<b>\$36,711.18</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>36,760.00</b>		<b>0.290585</b>	<b>0.2902</b>	<b>\$36,711.18</b>	<b>0.2902</b>	<b>0.2902</b>	<b>\$36,711.18</b>	<b>\$36,711.18</b>	<b>\$36,711.18</b>

# FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,280,664	7,280,664	EZ Value Abated	0
Residential	5,713,996	5,713,996	EZ Tax Abated	\$0.00
Commercial	1,974,797	1,974,797	New Property	425,752
Industrial	332	332	Annexation EAV	0
Mineral	1,895,616	1,895,616	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,872,688</b>	<b>16,872,688</b>	Aggregate Ext. Base	63,814
<b>Total + Overlap</b>	<b>16,872,688</b>	<b>16,872,688</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,760.00	0.4500	0.366035	0.3660	\$61,754.04	0.3630	0.3630	\$61,247.86	\$61,247.86	\$61,247.86
054 GENERAL ASSISTANCE	5,244.00	0.1000	0.031080	0.0311	\$5,247.41	0.0308	0.0308	\$5,196.79	\$5,196.79	\$5,196.79
<b>Totals (Capped)</b>	<b>67,004.00</b>		<b>0.397115</b>	<b>0.3971</b>	<b>\$67,001.45</b>	<b>0.3938</b>	<b>0.3938</b>	<b>\$66,444.65</b>	<b>\$66,444.65</b>	<b>\$66,444.65</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>67,004.00</b>		<b>0.397115</b>	<b>0.3971</b>	<b>\$67,001.45</b>	<b>0.3938</b>	<b>0.3938</b>	<b>\$66,444.65</b>	<b>\$66,444.65</b>	<b>\$66,444.65</b>

## FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,280,664	7,280,664	EZ Value Abated	0
Residential	5,713,996	5,713,996	EZ Tax Abated	\$0.00
Commercial	1,974,797	1,974,797	New Property	425,752
Industrial	332	332	Annexation EAV	0
Mineral	1,895,616	1,895,616	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,872,688</b>	<b>16,872,688</b>	Aggregate Ext. Base	70,066
<b>Total + Overlap</b>	<b>16,872,688</b>	<b>16,872,688</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	43,819.00	0.6600	0.259704	0.2597	\$43,818.37	0.2575	0.2575	\$43,447.17	\$43,447.17	\$43,447.17
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	18,350.00	0.2500	0.108756	0.1088	\$18,357.48	0.1079	0.1079	\$18,205.63	\$18,205.63	\$18,205.63
010 EQUIPMENT & BUILDING	7,200.00	0.1000	0.042673	0.0427	\$7,204.64	0.0423	0.0423	\$7,137.15	\$7,137.15	\$7,137.15
035 LIABILITY INSURANCE	4,200.00	0.0000	0.024892	0.0249	\$4,201.30	0.0247	0.0247	\$4,167.55	\$4,167.55	\$4,167.55
<b>Totals (Capped)</b>	<b>73,569.00</b>		<b>0.436025</b>	<b>0.4361</b>	<b>\$73,581.79</b>	<b>0.4324</b>	<b>0.4324</b>	<b>\$72,957.50</b>	<b>\$72,957.50</b>	<b>\$72,957.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>73,569.00</b>		<b>0.436025</b>	<b>0.4361</b>	<b>\$73,581.79</b>	<b>0.4324</b>	<b>0.4324</b>	<b>\$72,957.50</b>	<b>\$72,957.50</b>	<b>\$72,957.50</b>

## 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	6,860,787	6,860,787	EZ Value Abated	0
Residential	1,658,380	1,658,380	EZ Tax Abated	\$0.00
Commercial	1,390,388	1,390,388	New Property	1,115,522
Industrial	67,248	67,248	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
<b>County Total</b>	<b>9,976,803</b>	<b>9,976,803</b>	Aggregate Ext. Base	39,189
<b>Total + Overlap</b>	<b>9,976,803</b>	<b>9,976,803</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,140.00	0.6500	0.382287	0.3823	\$38,141.32	0.3823	0.3823	\$38,141.32	\$38,141.32	\$38,141.32
035 LIABILITY INSURANCE	3,000.00	0.0000	0.030070	0.0301	\$3,003.02	0.0301	0.0301	\$3,003.02	\$3,003.02	\$3,003.02
<b>Totals (Capped)</b>	<b>41,140.00</b>		<b>0.412357</b>	<b>0.4124</b>	<b>\$41,144.34</b>	<b>0.4124</b>	<b>0.4124</b>	<b>\$41,144.34</b>	<b>\$41,144.34</b>	<b>\$41,144.34</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>41,140.00</b>		<b>0.412357</b>	<b>0.4124</b>	<b>\$41,144.34</b>	<b>0.4124</b>	<b>0.4124</b>	<b>\$41,144.34</b>	<b>\$41,144.34</b>	<b>\$41,144.34</b>

# 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	6,860,787	6,860,787	EZ Value Abated	0
Residential	1,658,380	1,658,380	EZ Tax Abated	\$0.00
Commercial	1,390,388	1,390,388	New Property	1,115,522
Industrial	67,248	67,248	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
<b>County Total</b>	<b>9,976,803</b>	<b>9,976,803</b>	Aggregate Ext. Base	58,349
<b>Total + Overlap</b>	<b>9,976,803</b>	<b>9,976,803</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	34,000.00	0.6600	0.340791	0.3408	\$34,000.94	0.3408	0.3408	\$34,000.94	\$34,000.94	\$34,000.94
008 BRIDGE JOINT W/ COUNTY	4,500.00	0.2500	0.045105	0.0451	\$4,499.54	0.0451	0.0451	\$4,499.54	\$4,499.54	\$4,499.54
009 PERMANENT ROAD	15,000.00	0.2500	0.150349	0.1503	\$14,995.13	0.1503	0.1503	\$14,995.13	\$14,995.13	\$14,995.13
010 EQUIPMENT & BUILDING	3,600.00	0.1000	0.036084	0.0361	\$3,601.63	0.0361	0.0361	\$3,601.63	\$3,601.63	\$3,601.63
035 LIABILITY INSURANCE	4,000.00	0.0000	0.040093	0.0401	\$4,000.70	0.0401	0.0401	\$4,000.70	\$4,000.70	\$4,000.70
<b>Totals (Capped)</b>	<b>61,100.00</b>		<b>0.612422</b>	<b>0.6124</b>	<b>\$61,097.94</b>	<b>0.6124</b>	<b>0.6124</b>	<b>\$61,097.94</b>	<b>\$61,097.94</b>	<b>\$61,097.94</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>61,100.00</b>		<b>0.612422</b>	<b>0.6124</b>	<b>\$61,097.94</b>	<b>0.6124</b>	<b>0.6124</b>	<b>\$61,097.94</b>	<b>\$61,097.94</b>	<b>\$61,097.94</b>

# 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	7,841,759	7,841,759	EZ Value Abated	0
Residential	14,652,987	14,652,987	EZ Tax Abated	\$0.00
Commercial	998,162	998,162	New Property	201,736
Industrial	6,917	6,917	Annexation EAV	0
Mineral	9,730,812	9,730,812	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,230,637</b>	<b>33,230,637</b>	Aggregate Ext. Base	56,011
<b>Total + Overlap</b>	<b>33,230,637</b>	<b>33,230,637</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,601.00	0.4100	0.173337	0.1733	\$57,588.69	0.1721	0.1721	\$57,189.93	\$57,189.93	\$57,189.93
<b>Totals (Capped)</b>	<b>57,601.00</b>		<b>0.173337</b>	<b>0.1733</b>	<b>\$57,588.69</b>	<b>0.1721</b>	<b>0.1721</b>	<b>\$57,189.93</b>	<b>\$57,189.93</b>	<b>\$57,189.93</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>57,601.00</b>		<b>0.173337</b>	<b>0.1733</b>	<b>\$57,588.69</b>	<b>0.1721</b>	<b>0.1721</b>	<b>\$57,189.93</b>	<b>\$57,189.93</b>	<b>\$57,189.93</b>

# 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	7,841,759	7,841,759	EZ Value Abated	0
Residential	14,652,987	14,652,987	EZ Tax Abated	\$0.00
Commercial	998,162	998,162	New Property	201,736
Industrial	6,917	6,917	Annexation EAV	0
Mineral	9,730,812	9,730,812	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,230,637</b>	<b>33,230,637</b>	Aggregate Ext. Base	93,846
<b>Total + Overlap</b>	<b>33,230,637</b>	<b>33,230,637</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	99,388.00	0.6600	0.299085	0.2991	\$99,392.84	0.2884	0.2884	\$95,837.16	\$95,837.16	\$95,837.16
<b>Totals (Capped)</b>	<b>99,388.00</b>		<b>0.299085</b>	<b>0.2991</b>	<b>\$99,392.84</b>	<b>0.2884</b>	<b>0.2884</b>	<b>\$95,837.16</b>	<b>\$95,837.16</b>	<b>\$95,837.16</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>99,388.00</b>		<b>0.299085</b>	<b>0.2991</b>	<b>\$99,392.84</b>	<b>0.2884</b>	<b>0.2884</b>	<b>\$95,837.16</b>	<b>\$95,837.16</b>	<b>\$95,837.16</b>

## 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	8,053,661	8,053,661	EZ Value Abated	0
Residential	3,634,956	3,634,956	EZ Tax Abated	\$0.00
Commercial	629,036	629,036	New Property	377,113
Industrial	391,608	391,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,745	688,745	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>13,399,636</b>	<b>13,399,636</b>	Aggregate Ext. Base	29,371
<b>Total + Overlap</b>	<b>13,399,636</b>	<b>13,399,636</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,608.00	0.4500	0.206035	0.2060	\$27,603.25	0.2049	0.2049	\$27,455.85	\$27,455.85	\$27,455.85
047 SOCIAL SECURITY	2,502.00	0.0000	0.018672	0.0187	\$2,505.73	0.0186	0.0186	\$2,492.33	\$2,492.33	\$2,492.33
054 GENERAL ASSISTANCE	729.00	0.1000	0.005440	0.0054	\$723.58	0.0054	0.0054	\$723.58	\$723.58	\$723.58
<b>Totals (Capped)</b>	<b>30,839.00</b>		<b>0.230147</b>	<b>0.2301</b>	<b>\$30,832.56</b>	<b>0.2289</b>	<b>0.2289</b>	<b>\$30,671.76</b>	<b>\$30,671.76</b>	<b>\$30,671.76</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,839.00</b>		<b>0.230147</b>	<b>0.2301</b>	<b>\$30,832.56</b>	<b>0.2289</b>	<b>0.2289</b>	<b>\$30,671.76</b>	<b>\$30,671.76</b>	<b>\$30,671.76</b>

## 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	8,053,661	8,053,661	EZ Value Abated	0
Residential	3,634,956	3,634,956	EZ Tax Abated	\$0.00
Commercial	629,036	629,036	New Property	377,113
Industrial	391,608	391,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,745	688,745	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>13,399,636</b>	<b>13,399,636</b>	Aggregate Ext. Base	51,307
<b>Total + Overlap</b>	<b>13,399,636</b>	<b>13,399,636</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,336.00	0.6600	0.211468	0.2115	\$28,340.23	0.2103	0.2103	\$28,179.43	\$28,179.43	\$28,179.43
008 BRIDGE JOINT W/ COUNTY	1,301.00	0.2500	0.009709	0.0097	\$1,299.76	0.0096	0.0096	\$1,286.37	\$1,286.37	\$1,286.37
009 PERMANENT ROAD	19,358.00	0.2500	0.144467	0.1445	\$19,362.47	0.1437	0.1437	\$19,255.28	\$19,255.28	\$19,255.28
010 EQUIPMENT & BUILDING	4,875.00	0.1000	0.036382	0.0364	\$4,877.47	0.0362	0.0362	\$4,850.67	\$4,850.67	\$4,850.67
<b>Totals (Capped)</b>	<b>53,870.00</b>		<b>0.402026</b>	<b>0.4021</b>	<b>\$53,879.93</b>	<b>0.3998</b>	<b>0.3998</b>	<b>\$53,571.75</b>	<b>\$53,571.75</b>	<b>\$53,571.75</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>53,870.00</b>		<b>0.402026</b>	<b>0.4021</b>	<b>\$53,879.93</b>	<b>0.3998</b>	<b>0.3998</b>	<b>\$53,571.75</b>	<b>\$53,571.75</b>	<b>\$53,571.75</b>

## 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	3,725,805	3,725,805	EZ Value Abated	0
Residential	9,425,962	9,425,962	EZ Tax Abated	\$0.00
Commercial	546,749	546,749	New Property	25,797
Industrial	1,222,701	1,222,701	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,286,941	3,286,941	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,208,158</b>	<b>18,208,158</b>	Aggregate Ext. Base	25,325
<b>Total + Overlap</b>	<b>18,208,158</b>	<b>18,208,158</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.099977	0.1000	\$18,208.16	0.1000	0.1000	\$18,208.16	\$18,208.16	\$18,208.16
035 LIABILITY INSURANCE	3,970.00	0.0000	0.021803	0.0218	\$3,969.38	0.0218	0.0218	\$3,969.38	\$3,969.38	\$3,969.38
047 SOCIAL SECURITY	2,252.00	0.0000	0.012368	0.0124	\$2,257.81	0.0124	0.0124	\$2,257.81	\$2,257.81	\$2,257.81
054 GENERAL ASSISTANCE	899.00	0.1000	0.004937	0.0049	\$892.20	0.0049	0.0049	\$892.20	\$892.20	\$892.20
<b>Totals (Capped)</b>	<b>25,325.00</b>		<b>0.139085</b>	<b>0.1391</b>	<b>\$25,327.55</b>	<b>0.1391</b>	<b>0.1391</b>	<b>\$25,327.55</b>	<b>\$25,327.55</b>	<b>\$25,327.55</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>25,325.00</b>		<b>0.139085</b>	<b>0.1391</b>	<b>\$25,327.55</b>	<b>0.1391</b>	<b>0.1391</b>	<b>\$25,327.55</b>	<b>\$25,327.55</b>	<b>\$25,327.55</b>

## 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	3,725,805	3,725,805	EZ Value Abated	0	<b>Municipality</b>
Residential	9,425,962	9,425,962	EZ Tax Abated	\$0.00	
Commercial	546,749	546,749	New Property	25,797	<b>Amount Extended</b>
Industrial	1,222,701	1,222,701	Annexation EAV	0	709 - VILLAGE OF NELSON
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	3,286,941	3,286,941	Recovered TIF EAV	0	<b>\$1,139.53</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>18,208,158</b>	<b>18,208,158</b>	Aggregate Ext. Base	53,604	
<b>Total + Overlap</b>	<b>18,208,158</b>	<b>18,208,158</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	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	28,709.00	0.6600	0.157671	0.1577	\$28,714.27	0.1577	0.1577	\$28,714.27	\$28,714.27	\$28,714.27
009 PERMANENT ROAD	25,698.00	0.2500	0.141135	0.1411	\$25,691.71	0.1411	0.1411	\$25,691.71	\$25,691.71	\$25,691.71
<b>Totals (Capped)</b>	<b>54,407.00</b>		<b>0.298806</b>	<b>0.2988</b>	<b>\$54,405.98</b>	<b>0.2988</b>	<b>0.2988</b>	<b>\$54,405.98</b>	<b>\$54,405.98</b>	<b>\$54,405.98</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>54,407.00</b>		<b>0.298806</b>	<b>0.2988</b>	<b>\$54,405.98</b>	<b>0.2988</b>	<b>0.2988</b>	<b>\$54,405.98</b>	<b>\$54,405.98</b>	<b>\$54,405.98</b>

## 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	9,838,620	9,838,620	EZ Value Abated	0
Residential	45,329,784	45,329,784	EZ Tax Abated	\$0.00
Commercial	4,602,345	4,602,345	New Property	396,964
Industrial	1,147	1,147	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
<b>County Total</b>	<b>59,771,896</b>	<b>59,771,896</b>	Aggregate Ext. Base	93,290
<b>Total + Overlap</b>	<b>59,771,896</b>	<b>59,771,896</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	83,767.00	0.2500	0.140145	0.1401	\$83,740.43	0.1397	0.1397	\$83,501.34	\$83,501.34	\$83,501.34
047 SOCIAL SECURITY	4,412.00	0.0000	0.007381	0.0074	\$4,423.12	0.0074	0.0074	\$4,423.12	\$4,423.12	\$4,423.12
054 GENERAL ASSISTANCE	7,441.00	0.1000	0.012449	0.0124	\$7,411.72	0.0124	0.0124	\$7,411.72	\$7,411.72	\$7,411.72
<b>Totals (Capped)</b>	<b>95,620.00</b>		<b>0.159975</b>	<b>0.1599</b>	<b>\$95,575.27</b>	<b>0.1595</b>	<b>0.1595</b>	<b>\$95,336.18</b>	<b>\$95,336.18</b>	<b>\$95,336.18</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>95,620.00</b>		<b>0.159975</b>	<b>0.1599</b>	<b>\$95,575.27</b>	<b>0.1595</b>	<b>0.1595</b>	<b>\$95,336.18</b>	<b>\$95,336.18</b>	<b>\$95,336.18</b>

## 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	9,838,620	9,838,620	EZ Value Abated	0
Residential	45,329,784	45,329,784	EZ Tax Abated	\$0.00
Commercial	4,602,345	4,602,345	New Property	396,964
Industrial	1,147	1,147	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
<b>County Total</b>	<b>59,771,896</b>	<b>59,771,896</b>	Aggregate Ext. Base	129,202
<b>Total + Overlap</b>	<b>59,771,896</b>	<b>59,771,896</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	103,985.00	0.6600	0.173970	0.1740	\$104,003.10	0.1694	0.1694	\$101,253.59	\$101,253.59	\$101,253.59
008 BRIDGE JOINT W/ COUNTY	7,120.00	0.2500	0.011912	0.0119	\$7,112.86	0.0116	0.0116	\$6,933.54	\$6,933.54	\$6,933.54
010 EQUIPMENT & BUILDING	22,100.00	0.1000	0.036974	0.0370	\$22,115.60	0.0360	0.0360	\$21,517.88	\$21,517.88	\$21,517.88
047 SOCIAL SECURITY	2,230.00	0.0000	0.003731	0.0037	\$2,211.56	0.0036	0.0036	\$2,151.79	\$2,151.79	\$2,151.79
090 ROAD DAMAGE	190.00	0.0330	0.000318	0.0003	\$179.32	0.0003	0.0003	\$179.32	\$179.32	\$179.32
<b>Totals (Capped)</b>	<b>135,625.00</b>		<b>0.226905</b>	<b>0.2269</b>	<b>\$135,622.44</b>	<b>0.2209</b>	<b>0.2209</b>	<b>\$132,036.12</b>	<b>\$132,036.12</b>	<b>\$132,036.12</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>135,625.00</b>		<b>0.226905</b>	<b>0.2269</b>	<b>\$135,622.44</b>	<b>0.2209</b>	<b>0.2209</b>	<b>\$132,036.12</b>	<b>\$132,036.12</b>	<b>\$132,036.12</b>

## 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	11,898,788	11,898,788	EZ Value Abated	0
Residential	2,626,243	2,626,243	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	83,731
Industrial	63	63	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	199,906	199,906	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,822,391</b>	<b>14,822,391</b>	Aggregate Ext. Base	45,190
<b>Total + Overlap</b>	<b>14,822,391</b>	<b>14,822,391</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	47,449.00	0.4500	0.320117	0.3201	\$47,446.47	0.3112	0.3112	\$46,127.28	\$46,127.28	\$46,127.28
<b>Totals (Capped)</b>	<b>47,449.00</b>		<b>0.320117</b>	<b>0.3201</b>	<b>\$47,446.47</b>	<b>0.3112</b>	<b>0.3112</b>	<b>\$46,127.28</b>	<b>\$46,127.28</b>	<b>\$46,127.28</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>47,449.00</b>		<b>0.320117</b>	<b>0.3201</b>	<b>\$47,446.47</b>	<b>0.3112</b>	<b>0.3112</b>	<b>\$46,127.28</b>	<b>\$46,127.28</b>	<b>\$46,127.28</b>

## 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	11,898,788	11,898,788	EZ Value Abated	0
Residential	2,626,243	2,626,243	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	83,731
Industrial	63	63	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	199,906	199,906	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,822,391</b>	<b>14,822,391</b>	Aggregate Ext. Base	47,959
<b>Total + Overlap</b>	<b>14,822,391</b>	<b>14,822,391</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	21,428.00	0.6600	0.144565	0.1446	\$21,433.18	0.1406	0.1406	\$20,840.28	\$20,840.28	\$20,840.28
008 BRIDGE JOINT W/ COUNTY	2,660.00	0.2500	0.017946	0.0179	\$2,653.21	0.0174	0.0174	\$2,579.10	\$2,579.10	\$2,579.10
009 PERMANENT ROAD	21,718.00	0.2500	0.146522	0.1465	\$21,714.80	0.1424	0.1424	\$21,107.08	\$21,107.08	\$21,107.08
010 EQUIPMENT & BUILDING	4,550.00	0.1000	0.030697	0.0307	\$4,550.47	0.0298	0.0298	\$4,417.07	\$4,417.07	\$4,417.07
<b>Totals (Capped)</b>	<b>50,356.00</b>		<b>0.339730</b>	<b>0.3397</b>	<b>\$50,351.66</b>	<b>0.3302</b>	<b>0.3302</b>	<b>\$48,943.53</b>	<b>\$48,943.53</b>	<b>\$48,943.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,356.00</b>		<b>0.339730</b>	<b>0.3397</b>	<b>\$50,351.66</b>	<b>0.3302</b>	<b>0.3302</b>	<b>\$48,943.53</b>	<b>\$48,943.53</b>	<b>\$48,943.53</b>

## 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	8,193,857	8,117,040	EZ Value Abated	1,109,977
Residential	10,873,689	10,873,689	EZ Tax Abated	\$1,175.47
Commercial	10,299,949	9,284,289	New Property	681,619
Industrial	30,115,884	30,098,384	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	679,681	679,681	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	4,256,239
<b>County Total</b>	<b>60,164,330</b>	<b>59,054,353</b>	Aggregate Ext. Base	62,083
<b>Total + Overlap</b>	<b>60,164,330</b>	<b>59,054,353</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,280.00	0.2500	0.068208	0.0682	\$40,275.07	0.0682	0.0682	\$41,032.07	\$40,275.07	\$40,275.07
027 AUDIT	2,750.00	0.0050	0.004657	0.0047	\$2,775.55	0.0047	0.0047	\$2,827.72	\$2,775.55	\$2,775.55
035 LIABILITY INSURANCE	6,500.00	0.0000	0.011007	0.0110	\$6,495.98	0.0110	0.0110	\$6,618.08	\$6,495.98	\$6,495.98
047 SOCIAL SECURITY	6,500.00	0.0000	0.011007	0.0110	\$6,495.98	0.0110	0.0110	\$6,618.08	\$6,495.98	\$6,495.98
054 GENERAL ASSISTANCE	6,500.00	0.1000	0.011007	0.0110	\$6,495.98	0.0110	0.0110	\$6,618.08	\$6,495.98	\$6,495.98
<b>Totals (Capped)</b>	<b>62,530.00</b>		<b>0.105886</b>	<b>0.1059</b>	<b>\$62,538.56</b>	<b>0.1059</b>	<b>0.1059</b>	<b>\$63,714.03</b>	<b>\$62,538.56</b>	<b>\$62,538.56</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>62,530.00</b>		<b>0.105886</b>	<b>0.1059</b>	<b>\$62,538.56</b>	<b>0.1059</b>	<b>0.1059</b>	<b>\$63,714.03</b>	<b>\$62,538.56</b>	<b>\$62,538.56</b>

## 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	8,193,857	8,117,040	EZ Value Abated	1,109,977	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	10,873,689	10,873,689	EZ Tax Abated	\$2,120.05			
Commercial	10,299,949	9,284,289	New Property	681,619	705 - CITY OF DIXON	007	\$1,386.13
Industrial	30,115,884	30,098,384	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	679,681	679,681	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	4,256,239			
<b>County Total</b>	<b>60,164,330</b>	<b>59,054,353</b>	Aggregate Ext. Base	110,289			
<b>Total + Overlap</b>	<b>60,164,330</b>	<b>59,054,353</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	5,750.00	0.6600	0.009737	0.0097	\$5,728.27	0.0097	0.0097	\$5,835.94	\$5,728.27	\$5,728.27
009 PERMANENT ROAD	79,850.00	0.2500	0.135214	0.1352	\$79,841.49	0.1352	0.1352	\$81,342.17	\$79,841.49	\$79,841.49
010 EQUIPMENT & BUILDING	27,250.00	0.1000	0.046144	0.0461	\$27,224.06	0.0461	0.0461	\$27,735.76	\$27,224.06	\$27,224.06
<b>Totals (Capped)</b>	<b>112,850.00</b>		<b>0.191095</b>	<b>0.1910</b>	<b>\$112,793.82</b>	<b>0.1910</b>	<b>0.1910</b>	<b>\$114,913.87</b>	<b>\$112,793.82</b>	<b>\$112,793.82</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>112,850.00</b>		<b>0.191095</b>	<b>0.1910</b>	<b>\$112,793.82</b>	<b>0.1910</b>	<b>0.1910</b>	<b>\$114,913.87</b>	<b>\$112,793.82</b>	<b>\$112,793.82</b>

## 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	12,705,982	12,705,982	EZ Value Abated	0
Residential	10,153,921	10,153,921	EZ Tax Abated	\$0.00
Commercial	3,179,264	3,179,264	New Property	285,029
Industrial	12,357	12,357	Annexation EAV	0
Mineral	1,438,340	1,438,340	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>27,497,954</b>	<b>27,497,954</b>	Aggregate Ext. Base	44,767
<b>Total + Overlap</b>	<b>27,497,954</b>	<b>27,497,954</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,217.00	0.3900	0.146255	0.1463	\$40,229.51	0.1339	0.1339	\$36,819.76	\$36,819.76	\$36,819.76
019 COMMUNITY BLDG	9,045.00	0.1000	0.032893	0.0329	\$9,046.83	0.0301	0.0301	\$8,276.88	\$8,276.88	\$8,276.88
054 GENERAL ASSISTANCE	906.00	0.0000	0.003295	0.0033	\$907.43	0.0030	0.0030	\$824.94	\$824.94	\$824.94
<b>Totals (Capped)</b>	<b>50,168.00</b>		<b>0.182443</b>	<b>0.1825</b>	<b>\$50,183.77</b>	<b>0.1670</b>	<b>0.1670</b>	<b>\$45,921.58</b>	<b>\$45,921.58</b>	<b>\$45,921.58</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,168.00</b>		<b>0.182443</b>	<b>0.1825</b>	<b>\$50,183.77</b>	<b>0.1670</b>	<b>0.1670</b>	<b>\$45,921.58</b>	<b>\$45,921.58</b>	<b>\$45,921.58</b>

## 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	12,705,982	12,705,982	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,153,921	10,153,921	EZ Tax Abated	\$0.00			
Commercial	3,179,264	3,179,264	New Property	285,029	712 - VILLAGE OF SUBLETTE	007	\$10,563.18
Industrial	12,357	12,357	Annexation EAV	0	<b>Total</b>		
Mineral	1,438,340	1,438,340	Disconnection EAV	0	<b>\$10,563.18</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
<b>County Total</b>	<b>27,497,954</b>	<b>27,497,954</b>	Aggregate Ext. Base	95,172			
<b>Total + Overlap</b>	<b>27,497,954</b>	<b>27,497,954</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	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	89,000.00	0.6600	0.323660	0.3237	\$89,010.88	0.3185	0.3185	\$87,580.98	\$87,580.98	\$87,580.98
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	10,200.00	0.1000	0.037094	0.0371	\$10,201.74	0.0365	0.0365	\$10,036.75	\$10,036.75	\$10,036.75
<b>Totals (Capped)</b>	<b>99,200.00</b>		<b>0.360754</b>	<b>0.3608</b>	<b>\$99,212.62</b>	<b>0.3550</b>	<b>0.3550</b>	<b>\$97,617.73</b>	<b>\$97,617.73</b>	<b>\$97,617.73</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>99,200.00</b>		<b>0.360754</b>	<b>0.3608</b>	<b>\$99,212.62</b>	<b>0.3550</b>	<b>0.3550</b>	<b>\$97,617.73</b>	<b>\$97,617.73</b>	<b>\$97,617.73</b>

## 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	9,754,404	9,754,404	EZ Value Abated					0		
Residential	3,121,438	3,121,438	EZ Tax Abated		\$0.00					
Commercial	757,309	757,309	New Property		31,067					
Industrial	0	0	Annexation EAV					0		
Mineral	565,360	565,360	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>14,198,511</b>	<b>14,198,511</b>	Aggregate Ext. Base		42,197					
<b>Total + Overlap</b>	<b>14,198,511</b>	<b>14,198,511</b>	TIF Increment					0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,190.00	0.4500	0.297144	0.2971	\$42,183.78	0.2971	0.2971	\$42,183.78	\$42,183.78	\$42,183.78
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>42,190.00</b>		<b>0.297144</b>	<b>0.2971</b>	<b>\$42,183.78</b>	<b>0.2971</b>	<b>0.2971</b>	<b>\$42,183.78</b>	<b>\$42,183.78</b>	<b>\$42,183.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>42,190.00</b>		<b>0.297144</b>	<b>0.2971</b>	<b>\$42,183.78</b>	<b>0.2971</b>	<b>0.2971</b>	<b>\$42,183.78</b>	<b>\$42,183.78</b>	<b>\$42,183.78</b>

## 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	9,754,404	9,754,404	EZ Value Abated	0
Residential	3,121,438	3,121,438	EZ Tax Abated	\$0.00
Commercial	757,309	757,309	New Property	31,067
Industrial	0	0	Annexation EAV	0
Mineral	565,360	565,360	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,198,511</b>	<b>14,198,511</b>	Aggregate Ext. Base	64,947
<b>Total + Overlap</b>	<b>14,198,511</b>	<b>14,198,511</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.00	0.6600	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
008 BRIDGE JOINT W/ COUNTY	50,000.00	0.2500	0.352150	0.2500	\$35,496.28	0.1938	0.1938	\$27,516.71	\$27,516.71	\$27,516.71
009 PERMANENT ROAD	0.00	0.2500	0.250000	0.2500	\$35,496.28	0.1939	0.1939	\$27,530.91	\$27,530.91	\$27,530.91
010 EQUIPMENT & BUILDING	14,900.00	0.1000	0.104941	0.1000	\$14,198.51	0.0776	0.0776	\$11,018.04	\$11,018.04	\$11,018.04
<b>Totals (Capped)</b>	<b>64,900.00</b>		<b>0.707091</b>	<b>0.6000</b>	<b>\$85,191.07</b>	<b>0.4653</b>	<b>0.4653</b>	<b>\$66,065.66</b>	<b>\$66,065.66</b>	<b>\$66,065.66</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>64,900.00</b>		<b>0.707091</b>	<b>0.6000</b>	<b>\$85,191.07</b>	<b>0.4653</b>	<b>0.4653</b>	<b>\$66,065.66</b>	<b>\$66,065.66</b>	<b>\$66,065.66</b>

## FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,563,639	10,563,639	EZ Value Abated	0
Residential	7,999,145	7,999,145	EZ Tax Abated	\$0.00
Commercial	692,051	692,051	New Property	88,048
Industrial	518	518	Annexation EAV	0
Mineral	4,642,270	4,642,270	Disconnection EAV	0
State Railroad	55,109	55,109	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,952,732</b>	<b>23,952,732</b>	Aggregate Ext. Base	44,955
<b>Total + Overlap</b>	<b>23,952,732</b>	<b>23,952,732</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,920.00	0.3800	0.212585	0.2126	\$50,923.51	0.1912	0.1912	\$45,797.62	\$45,797.62	\$45,797.62
<b>Totals (Capped)</b>	<b>50,920.00</b>		<b>0.212585</b>	<b>0.2126</b>	<b>\$50,923.51</b>	<b>0.1912</b>	<b>0.1912</b>	<b>\$45,797.62</b>	<b>\$45,797.62</b>	<b>\$45,797.62</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,920.00</b>		<b>0.212585</b>	<b>0.2126</b>	<b>\$50,923.51</b>	<b>0.1912</b>	<b>0.1912</b>	<b>\$45,797.62</b>	<b>\$45,797.62</b>	<b>\$45,797.62</b>

## FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,563,639	10,563,639	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>708 - VILLAGE OF LEE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,228.65</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$3,228.65</b></td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	708 - VILLAGE OF LEE	007	\$3,228.65	<b>Total</b>		<b>\$3,228.65</b>
Municipality	Fund	Amount Extended												
708 - VILLAGE OF LEE	007	\$3,228.65												
<b>Total</b>		<b>\$3,228.65</b>												
Residential	7,999,145	7,999,145	EZ Tax Abated	\$0.00										
Commercial	692,051	692,051	New Property	88,048										
Industrial	518	518	Annexation EAV	0										
Mineral	4,642,270	4,642,270	Disconnection EAV	0										
State Railroad	55,109	55,109	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>23,952,732</b>	<b>23,952,732</b>	Aggregate Ext. Base	122,034										
<b>Total + Overlap</b>	<b>23,952,732</b>	<b>23,952,732</b>	TIF Increment	0										

  

Fund/Name	Levy Request	Maximum Rate	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	74,550.00	0.6600	0.311238	0.3112	\$74,540.90	0.2799	0.2799	\$67,043.70	\$67,043.70	\$67,043.70
008 BRIDGE JOINT W/ COUNTY	11,209.00	0.2500	0.046796	0.0468	\$11,209.88	0.0421	0.0421	\$10,084.10	\$10,084.10	\$10,084.10
009 PERMANENT ROAD	44,618.00	0.2500	0.186275	0.1863	\$44,623.94	0.1675	0.1675	\$40,120.83	\$40,120.83	\$40,120.83
010 EQUIPMENT & BUILDING	7,856.00	0.1000	0.032798	0.0328	\$7,856.50	0.0295	0.0295	\$7,066.06	\$7,066.06	\$7,066.06
<b>Totals (Capped)</b>	<b>138,233.00</b>		<b>0.577107</b>	<b>0.5771</b>	<b>\$138,231.22</b>	<b>0.5190</b>	<b>0.5190</b>	<b>\$124,314.69</b>	<b>\$124,314.69</b>	<b>\$124,314.69</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>138,233.00</b>		<b>0.577107</b>	<b>0.5771</b>	<b>\$138,231.22</b>	<b>0.5190</b>	<b>0.5190</b>	<b>\$124,314.69</b>	<b>\$124,314.69</b>	<b>\$124,314.69</b>

## 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	11,662,433	11,653,555	EZ Value Abated	0
Residential	13,956,371	11,826,732	EZ Tax Abated	\$0.00
Commercial	1,478,364	1,222,749	New Property	183,510
Industrial	0	0	Annexation EAV	0
Mineral	1,069,070	1,069,070	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,166,238</b>	<b>25,772,106</b>	Aggregate Ext. Base	143,057
<b>Total + Overlap</b>	<b>28,166,238</b>	<b>25,772,106</b>	TIF Increment	2,394,132

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,500.00	0.4000	0.378316	0.3783	\$97,495.88	0.3701	0.3701	\$104,243.25	\$95,382.56	\$95,382.56
005 IMRF	7,000.00	0.0000	0.027161	0.0272	\$7,010.01	0.0266	0.0266	\$7,492.22	\$6,855.38	\$6,855.38
017 CEMETERY	30,000.00	0.2000	0.116405	0.1164	\$29,998.73	0.1139	0.1139	\$32,081.35	\$29,354.43	\$29,354.43
035 LIABILITY INS	3,000.00	0.0000	0.011641	0.0116	\$2,989.56	0.0113	0.0113	\$3,182.78	\$2,912.25	\$2,912.25
047 SOCIAL SECURITY	10,000.00	0.0000	0.038802	0.0388	\$9,999.58	0.0380	0.0380	\$10,703.17	\$9,793.40	\$9,793.40
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.007760	0.0078	\$2,010.22	0.0076	0.0076	\$2,140.63	\$1,958.68	\$1,958.68
<b>Totals (Capped)</b>	<b>149,500.00</b>		<b>0.580085</b>	<b>0.5801</b>	<b>\$149,503.98</b>	<b>0.5675</b>	<b>0.5675</b>	<b>\$159,843.40</b>	<b>\$146,256.70</b>	<b>\$146,256.70</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>149,500.00</b>		<b>0.580085</b>	<b>0.5801</b>	<b>\$149,503.98</b>	<b>0.5675</b>	<b>0.5675</b>	<b>\$159,843.40</b>	<b>\$146,256.70</b>	<b>\$146,256.70</b>

## 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	11,662,433	11,653,555	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	13,956,371	11,826,732	EZ Tax Abated	\$0.00			
Commercial	1,478,364	1,222,749	New Property	183,510	710 - VILLAGE OF PAW PAW	007	\$7,320.81
Industrial	0	0	Annexation EAV	0	<b>Total</b>		<b>\$7,320.81</b>
Mineral	1,069,070	1,069,070	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>28,166,238</b>	<b>25,772,106</b>	Aggregate Ext. Base	121,470			
<b>Total + Overlap</b>	<b>28,166,238</b>	<b>25,772,106</b>	TIF Increment	2,394,132			

  

Fund/Name	Levy Request	Maximum Rate	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	46,000.00	0.6600	0.178488	0.1785	\$46,003.21	0.1752	0.1752	\$49,347.25	\$45,152.73	\$45,152.73
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001940	0.0019	\$489.67	0.0019	0.0019	\$535.16	\$489.67	\$489.67
009 PERMANENT ROAD	55,000.00	0.2500	0.213409	0.2134	\$54,997.67	0.2095	0.2095	\$59,008.27	\$53,992.56	\$53,992.56
010 EQUIPMENT & BUILDING	25,000.00	0.1000	0.097004	0.0970	\$24,998.94	0.0952	0.0952	\$26,814.26	\$24,535.04	\$24,535.04
<b>Totals (Capped)</b>	<b>126,500.00</b>		<b>0.490841</b>	<b>0.4908</b>	<b>\$126,489.49</b>	<b>0.4818</b>	<b>0.4818</b>	<b>\$135,704.94</b>	<b>\$124,170.00</b>	<b>\$124,170.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>126,500.00</b>		<b>0.490841</b>	<b>0.4908</b>	<b>\$126,489.49</b>	<b>0.4818</b>	<b>0.4818</b>	<b>\$135,704.94</b>	<b>\$124,170.00</b>	<b>\$124,170.00</b>

# 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	867,813	867,813	EZ Value Abated	362,362	<b>Road District</b>
Residential	17,442,995	17,442,995	EZ Tax Abated	\$7,323.33	
Commercial	4,980,851	4,618,489	New Property	927,547	<b>Amount Extended</b>
Industrial	710,596	710,596	Annexation EAV	0	602RB - AMBOY TWP ROAD/BRID 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$16,269.78</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>24,002,255</b>	<b>23,639,893</b>	Aggregate Ext. Base	287,846	
<b>Total + Overlap</b>	<b>24,002,255</b>	<b>23,639,893</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,000.00	0.4375	0.258038	0.2580	\$60,990.92	0.2580	0.2580	\$61,925.82	\$60,990.92	\$60,990.92
003 BONDS & INTEREST	175,666.00	0.0000	0.743091	0.7431	\$175,668.04	0.7468	0.7468	\$179,248.84	\$176,542.72	\$176,542.72
005 I.M.R.F.	63,300.00	0.0000	0.267768	0.2678	\$63,307.63	0.2678	0.2678	\$64,278.04	\$63,307.63	\$63,307.63
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	19,000.00	0.6000	0.080373	0.0804	\$19,006.47	0.0804	0.0804	\$19,297.81	\$19,006.47	\$19,006.47
016 LIBRARY	33,750.00	0.1500	0.142767	0.1428	\$33,757.77	0.1428	0.1428	\$34,275.22	\$33,757.77	\$33,757.77
027 AUDIT	7,500.00	0.0000	0.031726	0.0317	\$7,493.85	0.0317	0.0317	\$7,608.71	\$7,493.85	\$7,493.85
035 LIABILITY INS	55,000.00	0.0000	0.232658	0.2327	\$55,010.03	0.2327	0.2327	\$55,853.25	\$55,010.03	\$55,010.03
041 STREET LIGHTING	12,800.00	0.0500	0.054146	0.0500	\$11,819.95	0.0500	0.0500	\$12,001.13	\$11,819.95	\$11,819.95
042 CITY PARK	3,000.00	0.0750	0.012690	0.0127	\$3,002.27	0.0127	0.0127	\$3,048.29	\$3,002.27	\$3,002.27
044 BAND	1,000.00	0.0400	0.004230	0.0042	\$992.88	0.0042	0.0042	\$1,008.09	\$992.88	\$992.88
046 EMERGENCY & DISASTER	3,000.00	0.0500	0.012690	0.0127	\$3,002.27	0.0127	0.0127	\$3,048.29	\$3,002.27	\$3,002.27
047 SOCIAL SECURITY	23,087.00	0.0000	0.097661	0.0977	\$23,096.18	0.0977	0.0977	\$23,450.20	\$23,096.18	\$23,096.18
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.020305	0.0200	\$4,727.98	0.0200	0.0200	\$4,800.45	\$4,727.98	\$4,727.98
062 WORKMENS COMP	15,000.00	0.0000	0.063452	0.0635	\$15,011.33	0.0635	0.0635	\$15,241.43	\$15,011.33	\$15,011.33
<b>Totals (Capped)</b>	<b>302,237.00</b>		<b>1.278504</b>	<b>1.2742</b>	<b>\$301,219.53</b>	<b>1.2742</b>	<b>1.2742</b>	<b>\$305,836.73</b>	<b>\$301,219.53</b>	<b>\$301,219.53</b>
<b>Totals (Not Capped)</b>	<b>175,666.00</b>		<b>0.743091</b>	<b>0.7431</b>	<b>\$175,668.04</b>	<b>0.7468</b>	<b>0.7468</b>	<b>\$179,248.84</b>	<b>\$176,542.72</b>	<b>\$176,542.72</b>
<b>Totals (All)</b>	<b>477,903.00</b>		<b>2.021595</b>	<b>2.0173</b>	<b>\$476,887.57</b>	<b>2.0210</b>	<b>2.0210</b>	<b>\$485,085.57</b>	<b>\$477,762.25</b>	<b>\$477,762.25</b>

# 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	56,130	56,130	EZ Value Abated	19,328	Road District
Residential	7,870,577	7,870,577	EZ Tax Abated	\$222.82	
Commercial	1,976,734	1,969,184	New Property	7,558	Amount Extended
Industrial	1,151,883	1,140,105	Annexation EAV	0	603RB - ASHTON TWP ROAD/BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	177,694	177,694	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	55,806	<b>\$9,150.49</b>
<b>County Total</b>	<b>11,233,018</b>	<b>11,213,690</b>	Aggregate Ext. Base	126,638	
<b>Total + Overlap</b>	<b>11,233,018</b>	<b>11,213,690</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,110.00	0.4375	0.277429	0.2774	\$31,106.78	0.2737	0.2737	\$30,744.77	\$30,691.87	\$30,691.87
005 I.M.R.F.	17,530.00	0.0000	0.156327	0.1563	\$17,527.00	0.1543	0.1543	\$17,332.55	\$17,302.72	\$17,302.72
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	13,500.00	0.6000	0.120389	0.1204	\$13,501.28	0.1188	0.1188	\$13,344.83	\$13,321.86	\$13,321.86
016 LIBRARY	18,800.00	0.1500	0.167652	0.1500	\$16,820.54	0.1481	0.1481	\$16,636.10	\$16,607.47	\$16,607.47
017 CEMETERY	400.00	0.0250	0.003567	0.0036	\$403.69	0.0036	0.0036	\$404.39	\$403.69	\$403.69
025 GARBAGE	100.00	0.2000	0.000892	0.0009	\$100.92	0.0009	0.0009	\$101.10	\$100.92	\$100.92
027 AUDIT	8,500.00	0.0000	0.075800	0.0758	\$8,499.98	0.0748	0.0748	\$8,402.30	\$8,387.84	\$8,387.84
035 LIABILITY INSURANCE	19,997.00	0.0000	0.178327	0.1783	\$19,994.01	0.1760	0.1760	\$19,770.11	\$19,736.09	\$19,736.09
047 SOCIAL SECURITY	13,920.00	0.0000	0.124134	0.1241	\$13,916.19	0.1225	0.1225	\$13,760.45	\$13,736.77	\$13,736.77
060 UNEMPLOYMENT INSURANC	600.00	0.0000	0.005351	0.0054	\$605.54	0.0053	0.0053	\$595.35	\$594.33	\$594.33
062 WORKMENS COMP	8,500.00	0.0000	0.075800	0.0758	\$8,499.98	0.0748	0.0748	\$8,402.30	\$8,387.84	\$8,387.84
<b>Totals (Capped)</b>	<b>132,957.00</b>		<b>1.185668</b>	<b>1.1680</b>	<b>\$130,975.91</b>	<b>1.1528</b>	<b>1.1528</b>	<b>\$129,494.25</b>	<b>\$129,271.40</b>	<b>\$129,271.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>132,957.00</b>		<b>1.185668</b>	<b>1.1680</b>	<b>\$130,975.91</b>	<b>1.1528</b>	<b>1.1528</b>	<b>\$129,494.25</b>	<b>\$129,271.40</b>	<b>\$129,271.40</b>

## 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	5,183	5,183	EZ Value Abated				0				
Residential	2,463,983	2,463,983	EZ Tax Abated				\$0.00				
Commercial	275,732	275,732	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	2,400	2,400	Recovered EZ EAV				0				
<b>County Total</b>	<b>2,747,298</b>	<b>2,747,298</b>	Aggregate Ext. Base				3,041				
<b>Total + Overlap</b>	<b>2,747,298</b>	<b>2,747,298</b>	TIF Increment				0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	3,190.00	0.4375	0.116114	0.1161	\$3,189.61	0.1124	0.1124	\$3,087.96	\$3,087.96	\$3,087.96	
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	
<b>Totals (Capped)</b>	<b>3,190.00</b>		<b>0.116114</b>	<b>0.1161</b>	<b>\$3,189.61</b>	<b>0.1124</b>	<b>0.1124</b>	<b>\$3,087.96</b>	<b>\$3,087.96</b>	<b>\$3,087.96</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>3,190.00</b>		<b>0.116114</b>	<b>0.1161</b>	<b>\$3,189.61</b>	<b>0.1124</b>	<b>0.1124</b>	<b>\$3,087.96</b>	<b>\$3,087.96</b>	<b>\$3,087.96</b>	

# 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	213,953	213,926	EZ Value Abated	2,582,602	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	106,607,758	105,320,490	EZ Tax Abated	\$48,227.56	607RB - DIXON TWP ROAD/BRIDC	007	\$67,559.27
Commercial	46,483,528	40,326,731	New Property	746,750	618RB - SOUTH DIXON TWP RD/E	007	\$1,386.13
Industrial	26,513,263	26,470,763	Annexation EAV	0	<b>Total</b>		<b>\$68,945.40</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,609,245	1,609,245	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	4,537,508			
<b>County Total</b>	<b>181,427,747</b>	<b>173,941,155</b>	Aggregate Ext. Base	3,137,043			
<b>Total + Overlap</b>	<b>181,427,747</b>	<b>173,941,155</b>	TIF Increment	4,903,990			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	775,000.00	0.4375	0.445553	0.4375	\$760,992.55	0.4375	0.4375	\$793,746.39	\$760,992.55	\$760,992.55
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	0.597903	0.5979	\$1,039,994.17	0.5979	0.5979	\$1,084,756.50	\$1,039,994.17	\$1,039,994.17
015 POLICE PENSION	601,833.00	0.0000	0.345998	0.3460	\$601,836.40	0.3460	0.3460	\$627,740.00	\$601,836.40	\$601,836.40
016 LIBRARY	410,000.00	0.6000	0.235712	0.2357	\$409,979.30	0.2357	0.2357	\$427,625.20	\$409,979.30	\$409,979.30
017 CEMETERY	50,000.00	0.0250	0.028745	0.0250	\$43,485.29	0.0250	0.0250	\$45,356.94	\$43,485.29	\$43,485.29
027 AUDIT	42,000.00	0.0000	0.024146	0.0241	\$41,919.82	0.0241	0.0241	\$43,724.09	\$41,919.82	\$41,919.82
028 LIBRARY MAINTENANCE	50,000.00	0.0000	0.028745	0.0287	\$49,921.11	0.0287	0.0287	\$52,069.76	\$49,921.11	\$49,921.11
035 LIABILITY INSURANCE	300,000.00	0.0000	0.172472	0.1725	\$300,048.49	0.1725	0.1725	\$312,962.86	\$300,048.49	\$300,048.49
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	0.00	0.0400	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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	0.00	0.0500	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
<b>Totals (Capped)</b>	<b>3,268,833.00</b>		<b>1.879274</b>	<b>1.8674</b>	<b>\$3,248,177.13</b>	<b>1.8674</b>	<b>1.8674</b>	<b>\$3,387,981.74</b>	<b>\$3,248,177.13</b>	<b>\$3,248,177.13</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,268,833.00</b>		<b>1.879274</b>	<b>1.8674</b>	<b>\$3,248,177.13</b>	<b>1.8674</b>	<b>1.8674</b>	<b>\$3,387,981.74</b>	<b>\$3,248,177.13</b>	<b>\$3,248,177.13</b>

# 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	13,524	13,524	EZ Value Abated	2,500	<b>Road District</b>
Residential	6,170,379	6,170,379	EZ Tax Abated	\$18.83	
Commercial	2,077,553	2,075,053	New Property	13,867	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	606RB - FRANKLIN GROVE ROAD 007
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	126,691	126,691	Recovered TIF EAV	0	<b>\$4,970.80</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>8,388,147</b>	<b>8,385,647</b>	Aggregate Ext. Base	62,132	
<b>Total + Overlap</b>	<b>8,388,147</b>	<b>8,385,647</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,825.00	0.4375	0.331817	0.3318	\$27,823.58	0.3213	0.3213	\$26,951.12	\$26,943.08	\$26,943.08
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	7,450.00	0.6000	0.088842	0.0888	\$7,446.45	0.0860	0.0860	\$7,213.81	\$7,211.66	\$7,211.66
016 LIBRARY	21,200.00	0.3000	0.252813	0.2528	\$21,198.92	0.2448	0.2448	\$20,534.18	\$20,528.06	\$20,528.06
027 AUDIT	1,750.00	0.0000	0.020869	0.0209	\$1,752.60	0.0202	0.0202	\$1,694.41	\$1,693.90	\$1,693.90
035 LIABILITY INSURANCE	1,750.00	0.0000	0.020869	0.0209	\$1,752.60	0.0202	0.0202	\$1,694.41	\$1,693.90	\$1,693.90
041 STREET LIGHTING	1,750.00	0.0500	0.020869	0.0209	\$1,752.60	0.0202	0.0202	\$1,694.41	\$1,693.90	\$1,693.90
047 SOCIAL SECURITY	1,750.00	0.0000	0.020869	0.0209	\$1,752.60	0.0202	0.0202	\$1,694.41	\$1,693.90	\$1,693.90
062 WORKMENS COMP	1,750.00	0.0000	0.020869	0.0209	\$1,752.60	0.0202	0.0202	\$1,694.41	\$1,693.90	\$1,693.90
<b>Totals (Capped)</b>	<b>65,225.00</b>		<b>0.777817</b>	<b>0.7779</b>	<b>\$65,231.95</b>	<b>0.7531</b>	<b>0.7531</b>	<b>\$63,171.16</b>	<b>\$63,152.30</b>	<b>\$63,152.30</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,225.00</b>		<b>0.777817</b>	<b>0.7779</b>	<b>\$65,231.95</b>	<b>0.7531</b>	<b>0.7531</b>	<b>\$63,171.16</b>	<b>\$63,152.30</b>	<b>\$63,152.30</b>

# 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	8,314	8,314	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	932,379	932,379	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,930.07	
Commercial	784,122	784,122	New Property	14,620	<b>Total</b>		<b>\$1,930.07</b>	
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				
<b>County Total</b>	<b>1,724,815</b>	<b>1,724,815</b>	Aggregate Ext. Base	2,262				
<b>Total + Overlap</b>	<b>1,724,815</b>	<b>1,724,815</b>	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,596.00	0.4375	0.150509	0.1505	\$2,595.85	0.1343	0.1343	\$2,316.43	\$2,316.43	\$2,316.43
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
<b>Totals (Capped)</b>	<b>2,596.00</b>		<b>0.150509</b>	<b>0.1505</b>	<b>\$2,595.85</b>	<b>0.1343</b>	<b>0.1343</b>	<b>\$2,316.43</b>	<b>\$2,316.43</b>	<b>\$2,316.43</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,596.00</b>		<b>0.150509</b>	<b>0.1505</b>	<b>\$2,595.85</b>	<b>0.1343</b>	<b>0.1343</b>	<b>\$2,316.43</b>	<b>\$2,316.43</b>	<b>\$2,316.43</b>

# FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,557	2,557	EZ Value Abated	0	DeKalb County	1,915,174
Residential	2,120,477	2,120,477	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,915,174</b>
Commercial	128,034	128,034	New Property	11,509	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	55,109	55,109	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
<b>County Total</b>	<b>2,306,177</b>	<b>2,306,177</b>	Aggregate Ext. Base	22,699	<b>Total</b>	<b>\$3,228.65</b>
<b>Total + Overlap</b>	<b>4,221,351</b>	<b>4,221,351</b>	TIF Increment	0		<b>\$3,228.65</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,690.00	0.4375	0.158480	0.1585	\$3,655.29	0.1556	0.1556	\$3,588.41	\$3,588.41	\$6,568.42
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	2,380.00	0.2000	0.056380	0.0564	\$1,300.68	0.0554	0.0554	\$1,277.62	\$1,277.62	\$2,338.63
027 AUDIT	2,660.00	0.0000	0.063013	0.0630	\$1,452.89	0.0619	0.0619	\$1,427.52	\$1,427.52	\$2,613.02
035 LIABILITY INSURANCE	5,500.00	0.0000	0.130290	0.1303	\$3,004.95	0.1280	0.1280	\$2,951.91	\$2,951.91	\$5,403.33
072 WATERWORKS AND SEWAG	4,580.00	0.1666	0.108496	0.1085	\$2,502.20	0.1066	0.1066	\$2,458.38	\$2,458.38	\$4,499.96
<b>Totals (Capped)</b>		<b>21,810.00</b>	<b>0.516659</b>	<b>0.5167</b>	<b>\$11,916.01</b>	<b>0.5075</b>	<b>0.5075</b>	<b>\$11,703.84</b>	<b>\$11,703.84</b>	<b>\$21,423.36</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>21,810.00</b>	<b>0.516659</b>	<b>0.5167</b>	<b>\$11,916.01</b>	<b>0.5075</b>	<b>0.5075</b>	<b>\$11,703.84</b>	<b>\$11,703.84</b>	<b>\$21,423.36</b>

# 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	70,192	70,192	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	896,148	896,148	EZ Tax Abated	\$0.00			
Commercial	104,748	104,748	New Property	0	615RB - NELSON TWP ROAD/BRID		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$1,139.53</b>		
State Railroad	373,175	373,175	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,444,263</b>	<b>1,444,263</b>	Aggregate Ext. Base	3,101			
<b>Total + Overlap</b>	<b>1,444,263</b>	<b>1,444,263</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.086549	0.0865	\$1,249.29	0.0865	0.0865	\$1,249.29	\$1,249.29	\$1,249.29
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	0.065778	0.0658	\$950.33	0.0658	0.0658	\$950.33	\$950.33	\$950.33
035 LIABILITY INSURANCE	900.00	0.0000	0.062316	0.0623	\$899.78	0.0623	0.0623	\$899.78	\$899.78	\$899.78
<b>Totals (Capped)</b>	<b>3,100.00</b>		<b>0.214643</b>	<b>0.2146</b>	<b>\$3,099.40</b>	<b>0.2146</b>	<b>0.2146</b>	<b>\$3,099.40</b>	<b>\$3,099.40</b>	<b>\$3,099.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,100.00</b>		<b>0.214643</b>	<b>0.2146</b>	<b>\$3,099.40</b>	<b>0.2146</b>	<b>0.2146</b>	<b>\$3,099.40</b>	<b>\$3,099.40</b>	<b>\$3,099.40</b>

# 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	88,685	79,807	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,592,897	7,463,258	EZ Tax Abated	\$0.00	622RB - WYOMING TWP ROAD/BI	007	\$7,320.81
Commercial	1,069,640	814,025	New Property	22,407	<b>Total</b>		<b>\$7,320.81</b>
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			
<b>County Total</b>	<b>10,751,222</b>	<b>8,357,090</b>	Aggregate Ext. Base	68,230			
<b>Total + Overlap</b>	<b>10,751,222</b>	<b>8,357,090</b>	TIF Increment	2,394,132			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,813.00	0.4375	0.392637	0.3926	\$32,809.94	0.3809	0.3809	\$40,951.40	\$31,832.16	\$31,832.16
005 I.M.R.F.	3,925.00	0.0000	0.046966	0.0470	\$3,927.83	0.0456	0.0456	\$4,902.56	\$3,810.83	\$3,810.83
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	9,844.00	0.6000	0.117792	0.1178	\$9,844.65	0.1143	0.1143	\$12,288.65	\$9,552.15	\$9,552.15
027 AUDIT	3,672.00	0.0000	0.043939	0.0439	\$3,668.76	0.0426	0.0426	\$4,580.02	\$3,560.12	\$3,560.12
035 LIABILITY INSURANCE	4,266.00	0.0000	0.051047	0.0510	\$4,262.12	0.0495	0.0495	\$5,321.85	\$4,136.76	\$4,136.76
041 STREET LIGHTING	4,249.00	0.0500	0.050843	0.0500	\$4,178.55	0.0485	0.0485	\$5,214.34	\$4,053.19	\$4,053.19
047 SOCIAL SECURITY	5,167.00	0.0000	0.061828	0.0618	\$5,164.68	0.0600	0.0600	\$6,450.73	\$5,014.25	\$5,014.25
062 WORKMENS COMP	5,884.00	0.0000	0.070407	0.0704	\$5,883.39	0.0683	0.0683	\$7,343.08	\$5,707.89	\$5,707.89
143 MEDICARE	1,818.00	0.0000	0.021754	0.0218	\$1,821.85	0.0212	0.0212	\$2,279.26	\$1,771.70	\$1,771.70
<b>Totals (Capped)</b>	<b>71,638.00</b>		<b>0.857213</b>	<b>0.8563</b>	<b>\$71,561.77</b>	<b>0.8309</b>	<b>0.8309</b>	<b>\$89,331.89</b>	<b>\$69,439.05</b>	<b>\$69,439.05</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>71,638.00</b>		<b>0.857213</b>	<b>0.8563</b>	<b>\$71,561.77</b>	<b>0.8309</b>	<b>0.8309</b>	<b>\$89,331.89</b>	<b>\$69,439.05</b>	<b>\$69,439.05</b>

# 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	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,488,090	2,488,090	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,301.95
Commercial	125,425	125,425	New Property	0	<b>Total</b>		<b>\$2,301.95</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	146,620	146,620	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>2,760,135</b>	<b>2,760,135</b>	Aggregate Ext. Base	3,958			
<b>Total + Overlap</b>	<b>2,760,135</b>	<b>2,760,135</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,380.00	0.4375	0.158688	0.1587	\$4,380.33	0.1455	0.1455	\$4,016.00	\$4,016.00	\$4,016.00
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
<b>Totals (Capped)</b>	<b>4,380.00</b>		<b>0.158688</b>	<b>0.1587</b>	<b>\$4,380.33</b>	<b>0.1455</b>	<b>0.1455</b>	<b>\$4,016.00</b>	<b>\$4,016.00</b>	<b>\$4,016.00</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,380.00</b>		<b>0.158688</b>	<b>0.1587</b>	<b>\$4,380.33</b>	<b>0.1455</b>	<b>0.1455</b>	<b>\$4,016.00</b>	<b>\$4,016.00</b>	<b>\$4,016.00</b>

## 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	180,684	180,684	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	4,602,492	4,602,492	EZ Tax Abated	\$0.00			
Commercial	1,847,821	1,847,821	New Property	16,117	619RB - SUBLETTE TWP ROAD/B 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$10,563.18</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>6,630,997</b>	<b>6,630,997</b>	Aggregate Ext. Base	15,366			
<b>Total + Overlap</b>	<b>6,630,997</b>	<b>6,630,997</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.231685	0.2317	\$15,364.02	0.2317	0.2317	\$15,364.02	\$15,364.02	\$15,364.02
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
<b>Totals (Capped)</b>	<b>15,363.00</b>		<b>0.231685</b>	<b>0.2317</b>	<b>\$15,364.02</b>	<b>0.2317</b>	<b>0.2317</b>	<b>\$15,364.02</b>	<b>\$15,364.02</b>	<b>\$15,364.02</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>15,363.00</b>		<b>0.231685</b>	<b>0.2317</b>	<b>\$15,364.02</b>	<b>0.2317</b>	<b>0.2317</b>	<b>\$15,364.02</b>	<b>\$15,364.02</b>	<b>\$15,364.02</b>

# 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	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,332,251	1,332,251	EZ Tax Abated	\$0.00			
Commercial	116,784	116,784	New Property	167	605RB - BROOKLYN TWP ROAD/E 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$494.12</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,449,035</b>	<b>1,449,035</b>	Aggregate Ext. Base	10,852			
<b>Total + Overlap</b>	<b>1,449,035</b>	<b>1,449,035</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,722.00	0.4375	0.325872	0.3259	\$4,722.41	0.3144	0.3144	\$4,555.77	\$4,555.77	\$4,555.77
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,707.00	0.0000	0.186814	0.1868	\$2,706.80	0.1803	0.1803	\$2,612.61	\$2,612.61	\$2,612.61
035 LIABILITY INSURANCE	2,298.00	0.0000	0.158588	0.1586	\$2,298.17	0.1530	0.1530	\$2,217.02	\$2,217.02	\$2,217.02
041 STREET LIGHTING	433.00	0.0500	0.029882	0.0299	\$433.26	0.0289	0.0289	\$418.77	\$418.77	\$418.77
047 SOCIAL SECURITY	433.00	0.0000	0.029882	0.0299	\$433.26	0.0289	0.0289	\$418.77	\$418.77	\$418.77
062 WORKMANS COMP	822.00	0.0000	0.056727	0.0567	\$821.60	0.0547	0.0547	\$792.62	\$792.62	\$792.62
<b>Totals (Capped)</b>	<b>11,415.00</b>		<b>0.787765</b>	<b>0.7878</b>	<b>\$11,415.50</b>	<b>0.7602</b>	<b>0.7602</b>	<b>\$11,015.56</b>	<b>\$11,015.56</b>	<b>\$11,015.56</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,415.00</b>		<b>0.787765</b>	<b>0.7878</b>	<b>\$11,415.50</b>	<b>0.7602</b>	<b>0.7602</b>	<b>\$11,015.56</b>	<b>\$11,015.56</b>	<b>\$11,015.56</b>

# 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	3,552	3,552	EZ Value Abated	0	Ogle County	211,435,470
Residential	0	0	EZ Tax Abated	\$0.00	<b>Total</b>	<b>211,435,470</b>
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		
<b>County Total</b>	<b>3,552</b>	<b>3,552</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>211,439,022</b>	<b>211,439,022</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	551,619.00	0.2500	0.260888	0.2500	\$8.88	0.2500	0.2500	\$8.88	\$8.88	\$528,597.56
003 BONDS & INTEREST	59,577.50	0.0000	0.028177	0.0282	\$1.00	0.0283	0.0283	\$1.01	\$1.01	\$59,837.24
005 I.M.R.F.	170,000.00	0.0000	0.080401	0.0804	\$2.86	0.0804	0.0804	\$2.86	\$2.86	\$169,996.97
012 FIRE PROTECTION	165,486.00	0.0000	0.078267	0.0783	\$2.78	0.0783	0.0783	\$2.78	\$2.78	\$165,556.75
013 FIRE PENSION	254,297.00	0.0000	0.120270	0.1203	\$4.27	0.1203	0.1203	\$4.27	\$4.27	\$254,361.14
014 POLICE PROTECTION	165,486.00	0.0750	0.078267	0.0750	\$2.66	0.0750	0.0750	\$2.66	\$2.66	\$158,579.27
015 POLICE PENSION	299,688.00	0.0000	0.141737	0.1417	\$5.03	0.1417	0.1417	\$5.03	\$5.03	\$299,609.09
027 AUDIT	38,500.00	0.0000	0.018209	0.0182	\$0.65	0.0182	0.0182	\$0.65	\$0.65	\$38,481.90
035 LIABILITY INSURANCE	217,000.00	0.0000	0.102630	0.1026	\$3.64	0.1026	0.1026	\$3.64	\$3.64	\$216,936.44
041 STREET LIGHTING	110,324.00	0.1016	0.052178	0.0522	\$1.85	0.0522	0.0522	\$1.85	\$1.85	\$110,371.17
047 SOCIAL SECURITY	195,000.00	0.0000	0.092225	0.0922	\$3.27	0.0922	0.0922	\$3.27	\$3.27	\$194,946.78
048 SCHOOL CROSSING GUARD	44,130.00	0.0200	0.020871	0.0200	\$0.71	0.0200	0.0200	\$0.71	\$0.71	\$42,287.80
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,271,107.50</b>		<b>1.074120</b>	<b>1.0591</b>	<b>\$37.60</b>	<b>1.0592</b>	<b>1.0592</b>	<b>\$37.61</b>	<b>\$37.61</b>	<b>\$2,239,562.11</b>
<b>Totals (All)</b>	<b>2,271,107.50</b>		<b>1.074120</b>	<b>1.0591</b>	<b>\$37.60</b>	<b>1.0592</b>	<b>1.0592</b>	<b>\$37.61</b>	<b>\$37.61</b>	<b>\$2,239,562.11</b>

## FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,276,275	17,276,275	EZ Value Abated	391,661
Residential	31,031,645	31,031,645	EZ Tax Abated	\$2,543.84
Commercial	9,222,651	8,860,289	New Property	2,401,618
Industrial	5,792,515	5,763,216	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	66,173
<b>County Total</b>	<b>63,324,886</b>	<b>62,933,225</b>	Aggregate Ext. Base	388,758
<b>Total + Overlap</b>	<b>63,324,886</b>	<b>62,933,225</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	238,973.00	0.4000	0.379725	0.3797	\$238,957.46	0.3797	0.3797	\$240,444.59	\$238,957.46	\$238,957.46
064 AMBULANCE	169,793.00	0.4000	0.269799	0.2698	\$169,793.84	0.2698	0.2698	\$170,850.54	\$169,793.84	\$169,793.84
<b>Totals (Capped)</b>	<b>408,766.00</b>		<b>0.649524</b>	<b>0.6495</b>	<b>\$408,751.30</b>	<b>0.6495</b>	<b>0.6495</b>	<b>\$411,295.13</b>	<b>\$408,751.30</b>	<b>\$408,751.30</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>408,766.00</b>		<b>0.649524</b>	<b>0.6495</b>	<b>\$408,751.30</b>	<b>0.6495</b>	<b>0.6495</b>	<b>\$411,295.13</b>	<b>\$408,751.30</b>	<b>\$408,751.30</b>

## FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,045,551	17,045,551	EZ Value Abated	0	Ogle County	7,805,118
Residential	12,014,316	12,014,316	EZ Tax Abated	\$0.00	<b>Total</b>	<b>7,805,118</b>
Commercial	2,583,196	2,583,196	New Property	333,914	<i>* denotes use of estimated EAV</i>	
Industrial	4,779,795	4,779,795	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,257,188	1,257,188	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>37,680,046</b>	<b>37,680,046</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>45,485,164</b>	<b>45,485,164</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	137,000.00	0.3000	0.301197	0.3000	\$113,040.14	0.3000	0.3000	\$113,040.14	\$113,040.14	\$136,455.49
027 AUDIT	2,750.00	0.0050	0.006046	0.0050	\$1,884.00	0.0050	0.0050	\$1,884.00	\$1,884.00	\$2,274.26
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	13,000.00	0.0000	0.028581	0.0286	\$10,776.49	0.0286	0.0286	\$10,776.49	\$10,776.49	\$13,008.76
064 AMBULANCE	82,000.00	0.3000	0.180279	0.1803	\$67,937.12	0.1803	0.1803	\$67,937.12	\$67,937.12	\$82,009.75
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>234,750.00</b>	<b>0.516103</b>	<b>0.5139</b>	<b>\$193,637.75</b>	<b>0.5139</b>	<b>0.5139</b>	<b>\$193,637.75</b>	<b>\$193,637.75</b>	<b>\$233,748.26</b>
<b>Totals (All)</b>		<b>234,750.00</b>	<b>0.516103</b>	<b>0.5139</b>	<b>\$193,637.75</b>	<b>0.5139</b>	<b>0.5139</b>	<b>\$193,637.75</b>	<b>\$193,637.75</b>	<b>\$233,748.26</b>

## 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	12,158,435	12,158,435	EZ Value Abated	0
Residential	7,646,874	7,646,874	EZ Tax Abated	\$0.00
Commercial	1,563,929	1,563,929	New Property	129,813
Industrial	91	91	Annexation EAV	0
Mineral	11,564,907	11,564,907	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
<b>County Total</b>	<b>32,936,636</b>	<b>32,936,636</b>	Aggregate Ext. Base	136,030
<b>Total + Overlap</b>	<b>32,936,636</b>	<b>32,936,636</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	87,800.00	0.4000	0.266573	0.2666	\$87,809.07	0.2588	0.2588	\$85,240.01	\$85,240.01	\$85,240.01
035 LIABILITY INSURANCE	25,000.00	0.0000	0.075903	0.0759	\$24,998.91	0.0737	0.0737	\$24,274.30	\$24,274.30	\$24,274.30
064 AMBULANCE	30,000.00	0.4000	0.091084	0.0911	\$30,005.28	0.0884	0.0884	\$29,115.99	\$29,115.99	\$29,115.99
<b>Totals (Capped)</b>	<b>142,800.00</b>		<b>0.433560</b>	<b>0.4336</b>	<b>\$142,813.26</b>	<b>0.4209</b>	<b>0.4209</b>	<b>\$138,630.30</b>	<b>\$138,630.30</b>	<b>\$138,630.30</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>142,800.00</b>		<b>0.433560</b>	<b>0.4336</b>	<b>\$142,813.26</b>	<b>0.4209</b>	<b>0.4209</b>	<b>\$138,630.30</b>	<b>\$138,630.30</b>	<b>\$138,630.30</b>

# FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,140,746	28,063,929	EZ Value Abated	2,213,718	Ogle County	29,035,382
Residential	125,508,148	125,508,148	EZ Tax Abated	\$16,235.43	<b>Total</b>	<b>29,035,382</b>
Commercial	36,197,153	34,017,748	New Property	2,044,932	<i>* denotes use of estimated EAV</i>	
Industrial	37,575,687	37,558,187	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,716,682	2,716,682	Recovered TIF EAV	0		
Local Railroad	2,900	2,900	Recovered EZ EAV	4,302,692		
<b>County Total</b>	<b>230,141,316</b>	<b>227,867,594</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>259,176,698</b>	<b>256,902,976</b>	TIF Increment	60,004		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.302182	0.3000	\$683,602.78	0.3000	0.3000	\$690,423.95	\$683,602.78	\$770,708.93
013 FIREFIGHTERS PENSION	260,488.00	0.0000	0.101396	0.1014	\$231,057.74	0.1014	0.1014	\$233,363.29	\$231,057.74	\$260,499.62
027 AUDIT	12,000.00	0.0050	0.004671	0.0047	\$10,709.78	0.0047	0.0047	\$10,816.64	\$10,709.78	\$12,074.44
035 LIABILITY INSURANCE	19,000.00	0.0000	0.007396	0.0074	\$16,862.20	0.0074	0.0074	\$17,030.46	\$16,862.20	\$19,010.82
060 UNEMPLOYMENT INSURANC	1,000.00	0.0000	0.000389	0.0004	\$911.47	0.0004	0.0004	\$920.57	\$911.47	\$1,027.61
062 WORKMENS COMP	50,000.00	0.0000	0.019463	0.0195	\$44,434.18	0.0195	0.0195	\$44,877.56	\$44,434.18	\$50,096.08
064 AMBULANCE	792,885.00	0.3000	0.308632	0.3000	\$683,602.78	0.3000	0.3000	\$690,423.95	\$683,602.78	\$770,708.93
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>1,911,688.00</b>	<b>0.744129</b>	<b>0.7334</b>	<b>\$1,671,180.93</b>	<b>0.7334</b>	<b>0.7334</b>	<b>\$1,687,856.42</b>	<b>\$1,671,180.93</b>	<b>\$1,884,126.43</b>
<b>Totals (All)</b>		<b>1,911,688.00</b>	<b>0.744129</b>	<b>0.7334</b>	<b>\$1,671,180.93</b>	<b>0.7334</b>	<b>0.7334</b>	<b>\$1,687,856.42</b>	<b>\$1,671,180.93</b>	<b>\$1,884,126.43</b>

# FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,033,779	1,033,779	EZ Value Abated	0	DeKalb County	1,487,895
Residential	77,496	77,496	EZ Tax Abated	\$0.00	LaSalle County	57,085,915
Commercial	0	0	New Property	0	<b>Total</b>	<b>58,573,810</b>
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		
<b>County Total</b>	<b>1,111,275</b>	<b>1,111,275</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>59,685,085</b>	<b>59,685,085</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.096004	0.0960	\$1,066.82	0.0960	0.0960	\$1,066.82	\$1,066.82	\$57,297.68
064 AMBULANCE	66,700.00	0.2500	0.111753	0.1118	\$1,242.41	0.1118	0.1118	\$1,242.41	\$1,242.41	\$66,727.93
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>124,000.00</b>		<b>0.207757</b>	<b>0.2078</b>	<b>\$2,309.23</b>	<b>0.2078</b>	<b>0.2078</b>	<b>\$2,309.23</b>	<b>\$2,309.23</b>	<b>\$124,025.61</b>
<b>Totals (All)</b>	<b>124,000.00</b>		<b>0.207757</b>	<b>0.2078</b>	<b>\$2,309.23</b>	<b>0.2078</b>	<b>0.2078</b>	<b>\$2,309.23</b>	<b>\$2,309.23</b>	<b>\$124,025.61</b>

## FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,717,458	13,717,458	EZ Value Abated	0	Ogle County	6,136,208
Residential	11,351,534	11,351,534	EZ Tax Abated	\$0.00	<b>Total</b>	<b>6,136,208</b>
Commercial	2,309,247	2,309,247	New Property	222,482	<i>* denotes use of estimated EAV</i>	
Industrial	2,483,523	2,483,523	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,414,645	1,414,645	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>31,276,407</b>	<b>31,276,407</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>37,412,615</b>	<b>37,412,615</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	115,000.00	0.3000	0.307383	0.3000	\$93,829.22	0.3000	0.3000	\$93,829.22	\$93,829.22	\$112,237.85
027 AUDIT	2,000.00	0.0050	0.005346	0.0050	\$1,563.82	0.0050	0.0050	\$1,563.82	\$1,563.82	\$1,870.63
035 LIABILITY INSURANCE	71,152.00	0.0000	0.190182	0.1902	\$59,487.73	0.1902	0.1902	\$59,487.73	\$59,487.73	\$71,158.79
047 SOCIAL SECURITY	5,000.00	0.0000	0.013365	0.0134	\$4,191.04	0.0134	0.0134	\$4,191.04	\$4,191.04	\$5,013.29
064 AMBULANCE	58,000.00	0.1500	0.155028	0.1500	\$46,914.61	0.1500	0.1500	\$46,914.61	\$46,914.61	\$56,118.92
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>251,152.00</b>		<b>0.671304</b>	<b>0.6586</b>	<b>\$205,986.42</b>	<b>0.6586</b>	<b>0.6586</b>	<b>\$205,986.42</b>	<b>\$205,986.42</b>	<b>\$246,399.48</b>
<b>Totals (All)</b>	<b>251,152.00</b>		<b>0.671304</b>	<b>0.6586</b>	<b>\$205,986.42</b>	<b>0.6586</b>	<b>0.6586</b>	<b>\$205,986.42</b>	<b>\$205,986.42</b>	<b>\$246,399.48</b>

## FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.0000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	6,382,003	6,382,003	EZ Value Abated	0	DeKalb County	8,794,423
Residential	5,178,714	5,178,714	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,794,423</b>
Commercial	328,575	328,575	New Property	71,632	<i>* denotes use of estimated EAV</i>	
Industrial	427	427	Annexation EAV	0		
Mineral	2,095,152	2,095,152	Disconnection EAV	0		
State Railroad	336,457	336,457	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>14,321,328</b>	<b>14,321,328</b>	Aggregate Ext. Base	110,634		
<b>Total + Overlap</b>	<b>23,115,751</b>	<b>23,115,751</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.298550	0.2985	\$42,749.16	0.2985	0.2985	\$42,749.16	\$42,749.16	\$69,000.52
035 LIABILITY INSURANCE	7,973.00	0.0000	0.034492	0.0345	\$4,940.86	0.0345	0.0345	\$4,940.86	\$4,940.86	\$7,974.93
064 AMBULANCE	30,552.00	0.4000	0.132170	0.1322	\$18,932.80	0.1322	0.1322	\$18,932.80	\$18,932.80	\$30,559.02
<b>Totals (Capped)</b>	<b>107,537.00</b>		<b>0.465212</b>	<b>0.4652</b>	<b>\$66,622.82</b>	<b>0.4652</b>	<b>0.4652</b>	<b>\$66,622.82</b>	<b>\$66,622.82</b>	<b>\$107,534.47</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>107,537.00</b>		<b>0.465212</b>	<b>0.4652</b>	<b>\$66,622.82</b>	<b>0.4652</b>	<b>0.4652</b>	<b>\$66,622.82</b>	<b>\$66,622.82</b>	<b>\$107,534.47</b>

## FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,137,854	6,137,854	EZ Value Abated	0	Bureau County	29,209,350
Residential	2,076,730	2,076,730	EZ Tax Abated	\$0.00	<b>Total</b>	<b>29,209,350</b>
Commercial	0	0	New Property	82,479	<i>* denotes use of estimated EAV</i>	
Industrial	141,993	141,993	Annexation EAV	0		
Mineral	6,401,850	6,401,850	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>14,758,427</b>	<b>14,758,427</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>43,967,777</b>	<b>43,967,777</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.240403	0.2404	\$35,479.26	0.2404	0.2404	\$35,479.26	\$35,479.26	\$105,698.54
064 AMBULANCE	25,000.00	0.2500	0.056860	0.0569	\$8,397.54	0.0569	0.0569	\$8,397.54	\$8,397.54	\$25,017.67
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>130,700.00</b>		<b>0.297263</b>	<b>0.2973</b>	<b>\$43,876.80</b>	<b>0.2973</b>	<b>0.2973</b>	<b>\$43,876.80</b>	<b>\$43,876.80</b>	<b>\$130,716.21</b>
<b>Totals (All)</b>	<b>130,700.00</b>		<b>0.297263</b>	<b>0.2973</b>	<b>\$43,876.80</b>	<b>0.2973</b>	<b>0.2973</b>	<b>\$43,876.80</b>	<b>\$43,876.80</b>	<b>\$130,716.21</b>

# 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	13,451,764	13,451,764	EZ Value Abated	0	Ogle County	88,125,440
Residential	6,847,325	6,847,325	EZ Tax Abated	\$0.00	<b>Total</b>	<b>88,125,440</b>
Commercial	1,448,749	1,448,749	New Property	344,623	<i>* denotes use of estimated EAV</i>	
Industrial	69,217	69,217	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	665,179	665,179	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>22,482,234</b>	<b>22,482,234</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>110,607,674</b>	<b>110,607,674</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	329,000.00	0.3000	0.297448	0.2974	\$66,862.16	0.2974	0.2974	\$66,862.16	\$66,862.16	\$328,947.22
027 AUDIT	5,000.00	0.0050	0.004521	0.0045	\$1,011.70	0.0045	0.0045	\$1,011.70	\$1,011.70	\$4,977.35
035 LIABILITY INSURANCE	13,000.00	0.0000	0.011753	0.0118	\$2,652.90	0.0118	0.0118	\$2,652.90	\$2,652.90	\$13,051.71
062 WORKMANS COMP	27,000.00	0.0000	0.024411	0.0244	\$5,485.67	0.0244	0.0244	\$5,485.67	\$5,485.67	\$26,988.27
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>374,000.00</b>		<b>0.338133</b>	<b>0.3381</b>	<b>\$76,012.43</b>	<b>0.3381</b>	<b>0.3381</b>	<b>\$76,012.43</b>	<b>\$76,012.43</b>	<b>\$373,964.55</b>
<b>Totals (All)</b>	<b>374,000.00</b>		<b>0.338133</b>	<b>0.3381</b>	<b>\$76,012.43</b>	<b>0.3381</b>	<b>0.3381</b>	<b>\$76,012.43</b>	<b>\$76,012.43</b>	<b>\$373,964.55</b>

## 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	16,152,519	16,143,641	EZ Value Abated	0	DeKalb County	11,581,577
Residential	16,048,987	13,919,348	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,581,577</b>
Commercial	1,568,535	1,312,920	New Property	195,006	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	4,697,020	4,697,020	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>38,467,061</b>	<b>36,072,929</b>	Aggregate Ext. Base	140,411		
<b>Total + Overlap</b>	<b>50,048,638</b>	<b>47,654,506</b>	TIF Increment	2,394,132		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	132,000.00	0.4000	0.276994	0.2770	\$99,922.01	0.2718	0.2718	\$104,553.47	\$98,046.22	\$129,524.95
035 LIABILITY INSURANCE	14,000.00	0.0000	0.029378	0.0294	\$10,605.44	0.0288	0.0288	\$11,078.51	\$10,389.00	\$13,724.50
<b>Totals (Capped)</b>	<b>146,000.00</b>		<b>0.306372</b>	<b>0.3064</b>	<b>\$110,527.45</b>	<b>0.3006</b>	<b>0.3006</b>	<b>\$115,631.98</b>	<b>\$108,435.22</b>	<b>\$143,249.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>146,000.00</b>		<b>0.306372</b>	<b>0.3064</b>	<b>\$110,527.45</b>	<b>0.3006</b>	<b>0.3006</b>	<b>\$115,631.98</b>	<b>\$108,435.22</b>	<b>\$143,249.45</b>

# 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	282,503	282,503	EZ Value Abated	0	Carroll County	457,964
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	73,908,881
Commercial	13,891	13,891	New Property	0	Whiteside County	458,806
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>74,825,651</b>
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		
<b>County Total</b>	<b>296,394</b>	<b>296,394</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>75,122,045</b>	<b>75,122,045</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	219,500.00	0.3000	0.292191	0.2922	\$866.06	0.2922	0.2922	\$866.06	\$866.06	\$219,506.62
035 LIABILITY INSURANCE	82,000.00	0.0000	0.109156	0.1092	\$323.66	0.1092	0.1092	\$323.66	\$323.66	\$82,033.27
064 AMBULANCE	233,000.00	0.3000	0.310162	0.3000	\$889.18	0.3000	0.3000	\$889.18	\$889.18	\$225,366.14
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>534,500.00</b>	<b>0.711509</b>	<b>0.711509</b>	<b>0.7014</b>	<b>\$2,078.90</b>	<b>0.7014</b>	<b>0.7014</b>	<b>\$2,078.90</b>	<b>\$2,078.90</b>	<b>\$526,906.03</b>
<b>Totals (All)</b>	<b>534,500.00</b>	<b>0.711509</b>	<b>0.711509</b>	<b>0.7014</b>	<b>\$2,078.90</b>	<b>0.7014</b>	<b>0.7014</b>	<b>\$2,078.90</b>	<b>\$2,078.90</b>	<b>\$526,906.03</b>

# 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	2,107,788	2,107,788	EZ Value Abated	0	Whiteside County	58,031,241
Residential	4,299,491	4,299,491	EZ Tax Abated	\$0.00	<b>Total</b>	<b>58,031,241</b>
Commercial	609,178	609,178	New Property	9,403	<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	2,865,081	2,865,081	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>13,784,079</b>	<b>13,784,079</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>71,815,320</b>	<b>71,815,320</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	131,035.00	0.3000	0.182461	0.1825	\$25,155.94	0.1825	0.1825	\$25,155.94	\$25,155.94	\$131,062.96
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>131,035.00</b>		<b>0.182461</b>	<b>0.1825</b>	<b>\$25,155.94</b>	<b>0.1825</b>	<b>0.1825</b>	<b>\$25,155.94</b>	<b>\$25,155.94</b>	<b>\$131,062.96</b>
<b>Totals (All)</b>	<b>131,035.00</b>		<b>0.182461</b>	<b>0.1825</b>	<b>\$25,155.94</b>	<b>0.1825</b>	<b>0.1825</b>	<b>\$25,155.94</b>	<b>\$25,155.94</b>	<b>\$131,062.96</b>

# FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	2,934,050	2,934,050	EZ Value Abated			0	Whiteside County	116,226,322
Residential	13,999,400	13,999,400	EZ Tax Abated			\$0.00	<b>Total</b>	<b>116,226,322</b>
Commercial	216,077	216,077	New Property			42,713	<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		
<b>County Total</b>	<b>17,149,527</b>	<b>17,149,527</b>	Aggregate Ext. Base			0		
<b>Total + Overlap</b>	<b>133,375,849</b>	<b>133,375,849</b>	TIF Increment			0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	237,939.00	0.3000	0.178397	0.1784	\$30,594.76	0.1784	0.1784	\$30,594.76	\$30,594.76	\$237,942.51
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>237,939.00</b>		<b>0.178397</b>	<b>0.1784</b>	<b>\$30,594.76</b>	<b>0.1784</b>	<b>0.1784</b>	<b>\$30,594.76</b>	<b>\$30,594.76</b>	<b>\$237,942.51</b>
<b>Totals (All)</b>	<b>237,939.00</b>		<b>0.178397</b>	<b>0.1784</b>	<b>\$30,594.76</b>	<b>0.1784</b>	<b>0.1784</b>	<b>\$30,594.76</b>	<b>\$30,594.76</b>	<b>\$237,942.51</b>

## FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,205,678	20,205,678	EZ Value Abated	0
Residential	22,906,877	22,906,877	EZ Tax Abated	\$0.00
Commercial	3,877,868	3,877,868	New Property	574,233
Industrial	19,274	19,274	Annexation EAV	0
Mineral	11,784,398	11,784,398	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>58,809,468</b>	<b>58,809,468</b>	Aggregate Ext. Base	135,326
<b>Total + Overlap</b>	<b>58,809,468</b>	<b>58,809,468</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.114437	0.1144	\$67,278.03	0.1144	0.1144	\$67,278.03	\$67,278.03	\$67,278.03
064 AMBULANCE	68,000.00	0.4000	0.115628	0.1156	\$67,983.75	0.1156	0.1156	\$67,983.75	\$67,983.75	\$67,983.75
<b>Totals (Capped)</b>	<b>135,300.00</b>		<b>0.230065</b>	<b>0.2300</b>	<b>\$135,261.78</b>	<b>0.2300</b>	<b>0.2300</b>	<b>\$135,261.78</b>	<b>\$135,261.78</b>	<b>\$135,261.78</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>135,300.00</b>		<b>0.230065</b>	<b>0.2300</b>	<b>\$135,261.78</b>	<b>0.2300</b>	<b>0.2300</b>	<b>\$135,261.78</b>	<b>\$135,261.78</b>	<b>\$135,261.78</b>

# 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	14,291,980	14,291,980	EZ Value Abated	0	
Residential	3,747,432	3,747,432	EZ Tax Abated	\$0.00	
Commercial	342,617	342,617	New Property	202,784	
Industrial	127,988	127,988	Annexation EAV	0	
Mineral	5,254,508	5,254,508	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>23,764,525</b>	<b>23,764,525</b>	Aggregate Ext. Base	103,816	
<b>Total + Overlap</b>	<b>23,764,525</b>	<b>23,764,525</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	80,006.00	0.4000	0.336662	0.3367	\$80,015.16	0.3282	0.3282	\$77,995.17	\$77,995.17	\$77,995.17
064 AMBULANCE	29,000.00	0.4000	0.122031	0.1220	\$28,992.72	0.1189	0.1189	\$28,256.02	\$28,256.02	\$28,256.02
<b>Totals (Capped)</b>	<b>109,006.00</b>		<b>0.458693</b>	<b>0.4587</b>	<b>\$109,007.88</b>	<b>0.4471</b>	<b>0.4471</b>	<b>\$106,251.19</b>	<b>\$106,251.19</b>	<b>\$106,251.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>109,006.00</b>		<b>0.458693</b>	<b>0.4587</b>	<b>\$109,007.88</b>	<b>0.4471</b>	<b>0.4471</b>	<b>\$106,251.19</b>	<b>\$106,251.19</b>	<b>\$106,251.19</b>

## 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	36,809	36,782	EZ Value Abated	0
Residential	70,007,323	69,196,754	EZ Tax Abated	\$0.00
Commercial	20,441,616	16,408,226	New Property	45,915
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
<b>County Total</b>	<b>92,404,622</b>	<b>87,560,636</b>	Aggregate Ext. Base	472,085
<b>Total + Overlap</b>	<b>92,404,622</b>	<b>87,560,636</b>	TIF Increment	4,843,986

Fund/Name	Levy Request	Maximum Rate	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	60,000.00	0.6000	0.068524	0.0685	\$59,979.04	0.0242	0.0242	\$22,361.92	\$21,189.67	\$21,189.67
013 FIRE PENSION	458,187.00	0.0000	0.523280	0.5233	\$458,204.81	0.5233	0.5233	\$483,553.39	\$458,204.81	\$458,204.81
<b>Totals (Capped)</b>	<b>518,187.00</b>		<b>0.591804</b>	<b>0.5918</b>	<b>\$518,183.85</b>	<b>0.5475</b>	<b>0.5475</b>	<b>\$505,915.31</b>	<b>\$479,394.48</b>	<b>\$479,394.48</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>518,187.00</b>		<b>0.591804</b>	<b>0.5918</b>	<b>\$518,183.85</b>	<b>0.5475</b>	<b>0.5475</b>	<b>\$505,915.31</b>	<b>\$479,394.48</b>	<b>\$479,394.48</b>

# 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	6,011,987	6,011,987	EZ Value Abated	0	Bureau County	30,097,827
Residential	737,498	737,498	EZ Tax Abated	\$0.00	Whiteside County	3,085,632
Commercial	0	0	New Property	27,464	<b>Total</b>	<b>33,183,459</b>
Industrial	838	838	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		
<b>County Total</b>	<b>6,750,323</b>	<b>6,750,323</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>39,933,782</b>	<b>39,933,782</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.334366	0.3344	\$22,573.08	0.3344	0.3344	\$22,573.08	\$22,573.08	\$133,538.57
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	0.112952	0.1130	\$7,627.86	0.1130	0.1130	\$7,627.86	\$7,627.86	\$45,125.17
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>178,631.00</b>	<b>0.447318</b>	<b>0.447318</b>	<b>0.4474</b>	<b>\$30,200.94</b>	<b>0.4474</b>	<b>0.4474</b>	<b>\$30,200.94</b>	<b>\$30,200.94</b>	<b>\$178,663.74</b>
<b>Totals (All)</b>	<b>178,631.00</b>	<b>0.447318</b>	<b>0.447318</b>	<b>0.4474</b>	<b>\$30,200.94</b>	<b>0.4474</b>	<b>0.4474</b>	<b>\$30,200.94</b>	<b>\$30,200.94</b>	<b>\$178,663.74</b>

## 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	16,367,216	16,367,216	EZ Value Abated	0
Residential	13,087,588	13,087,588	EZ Tax Abated	\$0.00
Commercial	2,915,078	2,915,078	New Property	483,757
Industrial	437,693	437,693	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,419,597	1,419,597	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>34,228,802</b>	<b>34,228,802</b>	Aggregate Ext. Base	11,969
<b>Total + Overlap</b>	<b>34,228,802</b>	<b>34,228,802</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.034813	0.0348	\$11,911.62	0.0348	0.0348	\$11,911.62	\$11,911.62	\$11,911.62
<b>Totals (Capped)</b>	<b>11,916.00</b>		<b>0.034813</b>	<b>0.0348</b>	<b>\$11,911.62</b>	<b>0.0348</b>	<b>0.0348</b>	<b>\$11,911.62</b>	<b>\$11,911.62</b>	<b>\$11,911.62</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,916.00</b>		<b>0.034813</b>	<b>0.0348</b>	<b>\$11,911.62</b>	<b>0.0348</b>	<b>0.0348</b>	<b>\$11,911.62</b>	<b>\$11,911.62</b>	<b>\$11,911.62</b>

## 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	17,372,123	17,372,123	EZ Value Abated	0
Residential	11,400,435	11,400,435	EZ Tax Abated	\$0.00
Commercial	2,670,274	2,670,274	New Property	440,279
Industrial	7,217,233	7,217,233	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,296,839	1,296,839	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>39,956,904</b>	<b>39,956,904</b>	Aggregate Ext. Base	13,993
<b>Total + Overlap</b>	<b>39,956,904</b>	<b>39,956,904</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,692.00	0.0000	0.036770	0.0368	\$14,704.14	0.0359	0.0359	\$14,344.53	\$14,344.53	\$14,344.53
<b>Totals (Capped)</b>	<b>14,692.00</b>		<b>0.036770</b>	<b>0.0368</b>	<b>\$14,704.14</b>	<b>0.0359</b>	<b>0.0359</b>	<b>\$14,344.53</b>	<b>\$14,344.53</b>	<b>\$14,344.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,692.00</b>		<b>0.036770</b>	<b>0.0368</b>	<b>\$14,704.14</b>	<b>0.0359</b>	<b>0.0359</b>	<b>\$14,344.53</b>	<b>\$14,344.53</b>	<b>\$14,344.53</b>

## 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	41,998,972	41,998,972	EZ Value Abated	0
Residential	19,948,739	19,948,739	EZ Tax Abated	\$0.00
Commercial	3,030,522	3,030,522	New Property	480,169
Industrial	69,735	69,735	Annexation EAV	0
Mineral	6,429,802	6,429,802	Disconnection EAV	0
State Railroad	1,348,162	1,348,162	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>72,825,932</b>	<b>72,825,932</b>	Aggregate Ext. Base	16,721
<b>Total + Overlap</b>	<b>72,825,932</b>	<b>72,825,932</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	18,250.00	0.0000	0.025060	0.0251	\$18,279.31	0.0235	0.0235	\$17,114.09	\$17,114.09	\$17,114.09
<b>Totals (Capped)</b>	<b>18,250.00</b>		<b>0.025060</b>	<b>0.0251</b>	<b>\$18,279.31</b>	<b>0.0235</b>	<b>0.0235</b>	<b>\$17,114.09</b>	<b>\$17,114.09</b>	<b>\$17,114.09</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>18,250.00</b>		<b>0.025060</b>	<b>0.0251</b>	<b>\$18,279.31</b>	<b>0.0235</b>	<b>0.0235</b>	<b>\$17,114.09</b>	<b>\$17,114.09</b>	<b>\$17,114.09</b>

# FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,112,171	9,112,171	EZ Value Abated	0
Residential	11,711,927	11,711,927	EZ Tax Abated	\$0.00
Commercial	2,149,591	2,149,591	New Property	97,788
Industrial	3,923,541	3,923,541	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,961,234	3,961,234	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,858,464</b>	<b>30,858,464</b>	Aggregate Ext. Base	16,769
<b>Total + Overlap</b>	<b>30,858,464</b>	<b>30,858,464</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.053875	0.0539	\$16,632.71	0.0539	0.0539	\$16,632.71	\$16,632.71	\$16,632.71
<b>Totals (Capped)</b>	<b>16,625.00</b>		<b>0.053875</b>	<b>0.0539</b>	<b>\$16,632.71</b>	<b>0.0539</b>	<b>0.0539</b>	<b>\$16,632.71</b>	<b>\$16,632.71</b>	<b>\$16,632.71</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>16,625.00</b>		<b>0.053875</b>	<b>0.0539</b>	<b>\$16,632.71</b>	<b>0.0539</b>	<b>0.0539</b>	<b>\$16,632.71</b>	<b>\$16,632.71</b>	<b>\$16,632.71</b>

## 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	26,622,517	26,622,517	EZ Value Abated	0
Residential	15,182,410	15,182,410	EZ Tax Abated	\$0.00
Commercial	11,690,337	11,690,337	New Property	1,907,084
Industrial	30,325,963	30,325,963	Annexation EAV	0
Mineral	5,121,480	5,121,480	Disconnection EAV	0
State Railroad	845,159	845,159	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
<b>County Total</b>	<b>89,789,136</b>	<b>89,789,136</b>	Aggregate Ext. Base	17,671
<b>Total + Overlap</b>	<b>89,789,136</b>	<b>89,789,136</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	18,155.00	0.0000	0.020220	0.0202	\$18,137.41	0.0202	0.0202	\$18,137.41	\$18,137.41	\$18,137.41
<b>Totals (Capped)</b>	<b>18,155.00</b>		<b>0.020220</b>	<b>0.0202</b>	<b>\$18,137.41</b>	<b>0.0202</b>	<b>0.0202</b>	<b>\$18,137.41</b>	<b>\$18,137.41</b>	<b>\$18,137.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>18,155.00</b>		<b>0.020220</b>	<b>0.0202</b>	<b>\$18,137.41</b>	<b>0.0202</b>	<b>0.0202</b>	<b>\$18,137.41</b>	<b>\$18,137.41</b>	<b>\$18,137.41</b>

## FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,097,316	14,097,316	EZ Value Abated	0
Residential	28,200,288	28,200,288	EZ Tax Abated	\$0.00
Commercial	7,468,799	7,468,799	New Property	1,523,344
Industrial	5,727,340	5,727,340	Annexation EAV	0
Mineral	1,895,616	1,895,616	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
<b>County Total</b>	<b>57,398,442</b>	<b>57,398,442</b>	Aggregate Ext. Base	28,397
<b>Total + Overlap</b>	<b>57,398,442</b>	<b>57,398,442</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,500.00	0.0000	0.049653	0.0497	\$28,527.03	0.0497	0.0497	\$28,527.03	\$28,527.03	\$28,527.03
<b>Totals (Capped)</b>	<b>28,500.00</b>		<b>0.049653</b>	<b>0.0497</b>	<b>\$28,527.03</b>	<b>0.0497</b>	<b>0.0497</b>	<b>\$28,527.03</b>	<b>\$28,527.03</b>	<b>\$28,527.03</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>28,500.00</b>		<b>0.049653</b>	<b>0.0497</b>	<b>\$28,527.03</b>	<b>0.0497</b>	<b>0.0497</b>	<b>\$28,527.03</b>	<b>\$28,527.03</b>	<b>\$28,527.03</b>

# 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	20,547,741	20,547,741	EZ Value Abated	0
Residential	24,806,908	24,806,908	EZ Tax Abated	\$0.00
Commercial	4,177,426	4,177,426	New Property	486,765
Industrial	19,274	19,274	Annexation EAV	0
Mineral	11,169,152	11,169,152	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>60,728,591</b>	<b>60,728,591</b>	Aggregate Ext. Base	20,989
<b>Total + Overlap</b>	<b>60,728,591</b>	<b>60,728,591</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	22,117.00	0.0000	0.036419	0.0364	\$22,105.21	0.0354	0.0354	\$21,497.92	\$21,497.92	\$21,497.92
<b>Totals (Capped)</b>	<b>22,117.00</b>		<b>0.036419</b>	<b>0.0364</b>	<b>\$22,105.21</b>	<b>0.0354</b>	<b>0.0354</b>	<b>\$21,497.92</b>	<b>\$21,497.92</b>	<b>\$21,497.92</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>22,117.00</b>		<b>0.036419</b>	<b>0.0364</b>	<b>\$22,105.21</b>	<b>0.0354</b>	<b>0.0354</b>	<b>\$21,497.92</b>	<b>\$21,497.92</b>	<b>\$21,497.92</b>

## 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	23,631,003	23,622,125	EZ Value Abated	0
Residential	20,632,976	18,503,337	EZ Tax Abated	\$0.00
Commercial	2,166,245	1,910,630	New Property	306,973
Industrial	127,988	127,988	Annexation EAV	0
Mineral	17,181,785	17,181,785	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
<b>County Total</b>	<b>63,742,397</b>	<b>61,348,265</b>	Aggregate Ext. Base	27,380
<b>Total + Overlap</b>	<b>63,742,397</b>	<b>61,348,265</b>	TIF Increment	2,394,132

Fund/Name	Levy Request	Maximum Rate	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	29,700.00	0.0000	0.048412	0.0484	\$29,692.56	0.0455	0.0455	\$29,002.79	\$27,913.46	\$27,913.46
<b>Totals (Capped)</b>	<b>29,700.00</b>		<b>0.048412</b>	<b>0.0484</b>	<b>\$29,692.56</b>	<b>0.0455</b>	<b>0.0455</b>	<b>\$29,002.79</b>	<b>\$27,913.46</b>	<b>\$27,913.46</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,700.00</b>		<b>0.048412</b>	<b>0.0484</b>	<b>\$29,692.56</b>	<b>0.0455</b>	<b>0.0455</b>	<b>\$29,002.79</b>	<b>\$27,913.46</b>	<b>\$27,913.46</b>

# 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	916,488	916,461	EZ Value Abated	2,108,861
Residential	107,209,269	106,398,700	EZ Tax Abated	\$10,057.17
Commercial	46,595,881	40,436,126	New Property	746,750
Industrial	26,513,263	26,470,763	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,047,286	1,047,286	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	4,366,720
<b>County Total</b>	<b>182,282,187</b>	<b>175,269,336</b>	Aggregate Ext. Base	643,974
<b>Total + Overlap</b>	<b>182,282,187</b>	<b>175,269,336</b>	TIF Increment	4,903,990

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	170,000.00	0.1000	0.096994	0.0970	\$170,011.26	0.0970	0.0970	\$176,813.72	\$170,011.26	\$170,011.26
003 BONDS & INTEREST	149,095.00	0.0000	0.085066	0.0851	\$149,154.20	0.0855	0.0855	\$155,851.27	\$149,855.28	\$149,855.28
005 I.M.R.F.	45,000.00	0.0000	0.025675	0.0257	\$45,044.22	0.0257	0.0257	\$46,846.52	\$45,044.22	\$45,044.22
014 POLICE SYSTEM	25,000.00	0.0250	0.014264	0.0143	\$25,063.52	0.0143	0.0143	\$26,066.35	\$25,063.52	\$25,063.52
027 AUDIT	5,000.00	0.0050	0.002853	0.0029	\$5,082.81	0.0029	0.0029	\$5,286.18	\$5,082.81	\$5,082.81
035 LIABILITY INSURANCE	45,000.00	0.0000	0.025675	0.0257	\$45,044.22	0.0257	0.0257	\$46,846.52	\$45,044.22	\$45,044.22
047 SOCIAL SECURITY	3,000.00	0.0000	0.001712	0.0017	\$2,979.58	0.0017	0.0017	\$3,098.80	\$2,979.58	\$2,979.58
060 UNEMPLOYMENT INSURANC	11,000.00	0.0000	0.006276	0.0063	\$11,041.97	0.0063	0.0063	\$11,483.78	\$11,041.97	\$11,041.97
062 WORKMANS COMP	30,000.00	0.0000	0.017117	0.0171	\$29,971.06	0.0171	0.0171	\$31,170.25	\$29,971.06	\$29,971.06
122 RECREATIONAL PROGRAMS	204,000.00	0.1200	0.116392	0.1164	\$204,013.51	0.1164	0.1164	\$212,176.47	\$204,013.51	\$204,013.51
123 AQUARIUM & MUSEUM	115,000.00	0.0700	0.065613	0.0656	\$114,976.68	0.0656	0.0656	\$119,577.11	\$114,976.68	\$114,976.68
125 PAVING LIGHTS	9,000.00	0.0050	0.005135	0.0050	\$8,763.47	0.0050	0.0050	\$9,114.11	\$8,763.47	\$8,763.47
126 HANDICAPPED-JOINT RECR	24,000.00	0.0400	0.013693	0.0137	\$24,011.90	0.0137	0.0137	\$24,972.66	\$24,011.90	\$24,011.90
<b>Totals (Capped)</b>	<b>662,000.00</b>		<b>0.377706</b>	<b>0.3777</b>	<b>\$661,992.30</b>	<b>0.3777</b>	<b>0.3777</b>	<b>\$688,479.81</b>	<b>\$661,992.30</b>	<b>\$661,992.30</b>
<b>Totals (Not Capped)</b>	<b>173,095.00</b>		<b>0.098759</b>	<b>0.0988</b>	<b>\$173,166.10</b>	<b>0.0992</b>	<b>0.0992</b>	<b>\$180,823.93</b>	<b>\$173,867.18</b>	<b>\$173,867.18</b>
<b>Totals (All)</b>	<b>835,095.00</b>		<b>0.476465</b>	<b>0.4765</b>	<b>\$835,158.40</b>	<b>0.4769</b>	<b>0.4769</b>	<b>\$869,303.74</b>	<b>\$835,859.48</b>	<b>\$835,859.48</b>

# 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	6,533,246	6,533,246	EZ Value Abated	0	Bureau County	26,721,880
Residential	915,283	915,283	EZ Tax Abated	\$0.00	Whiteside County	913,008
Commercial	0	0	New Property	27,464	<b>Total</b>	<b>27,634,888</b>
Industrial	21,838	21,838	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	388,707	388,707	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>7,859,074</b>	<b>7,859,074</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>35,493,962</b>	<b>35,493,962</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,000.00	0.1000	0.101426	0.1000	\$7,859.07	0.1000	0.1000	\$7,859.07	\$7,859.07	\$35,493.96
003 BONDS & INTEREST	98,771.25	0.0000	0.278276	0.2783	\$21,871.80	0.2797	0.2797	\$21,981.83	\$21,981.83	\$99,276.61
035 LIABILITY INSURANCE	31,950.00	0.0000	0.090015	0.0900	\$7,073.17	0.0900	0.0900	\$7,073.17	\$7,073.17	\$31,944.57
047 SOCIAL SECURITY	10,300.00	0.0000	0.029019	0.0290	\$2,279.13	0.0290	0.0290	\$2,279.13	\$2,279.13	\$10,293.25
122 RECREATIONAL PROGRAMS	27,000.00	0.0750	0.076069	0.0750	\$5,894.31	0.0750	0.0750	\$5,894.31	\$5,894.31	\$26,620.47
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>204,021.25</b>		<b>0.574805</b>	<b>0.5723</b>	<b>\$44,977.48</b>	<b>0.5737</b>	<b>0.5737</b>	<b>\$45,087.51</b>	<b>\$45,087.51</b>	<b>\$203,628.86</b>
<b>Totals (All)</b>	<b>204,021.25</b>		<b>0.574805</b>	<b>0.5723</b>	<b>\$44,977.48</b>	<b>0.5737</b>	<b>0.5737</b>	<b>\$45,087.51</b>	<b>\$45,087.51</b>	<b>\$203,628.86</b>

## 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	13,524	13,524	EZ Value Abated	0
Residential	6,170,379	6,170,379	EZ Tax Abated	\$0.00
Commercial	2,077,553	2,077,553	New Property	13,867
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	126,691	126,691	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,388,147</b>	<b>8,388,147</b>	Aggregate Ext. Base	5,062
<b>Total + Overlap</b>	<b>8,388,147</b>	<b>8,388,147</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,246.00	0.2000	0.050619	0.0506	\$4,244.40	0.0492	0.0492	\$4,126.97	\$4,126.97	\$4,126.97
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.012601	0.0126	\$1,056.91	0.0122	0.0122	\$1,023.35	\$1,023.35	\$1,023.35
<b>Totals (Capped)</b>	<b>5,303.00</b>		<b>0.063220</b>	<b>0.0632</b>	<b>\$5,301.31</b>	<b>0.0614</b>	<b>0.0614</b>	<b>\$5,150.32</b>	<b>\$5,150.32</b>	<b>\$5,150.32</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,303.00</b>		<b>0.063220</b>	<b>0.0632</b>	<b>\$5,301.31</b>	<b>0.0614</b>	<b>0.0614</b>	<b>\$5,150.32</b>	<b>\$5,150.32</b>	<b>\$5,150.32</b>

# 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	88,685	79,807	EZ Value Abated	0
Residential	9,592,897	7,463,258	EZ Tax Abated	\$0.00
Commercial	1,069,640	814,025	New Property	22,407
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
<b>County Total</b>	<b>10,751,222</b>	<b>8,357,090</b>	Aggregate Ext. Base	3,980
<b>Total + Overlap</b>	<b>10,751,222</b>	<b>8,357,090</b>	TIF Increment	2,394,132

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,100.00	0.2000	0.049060	0.0491	\$4,103.33	0.0485	0.0485	\$5,214.34	\$4,053.19	\$4,053.19
<b>Totals (Capped)</b>	<b>4,100.00</b>		<b>0.049060</b>	<b>0.0491</b>	<b>\$4,103.33</b>	<b>0.0485</b>	<b>0.0485</b>	<b>\$5,214.34</b>	<b>\$4,053.19</b>	<b>\$4,053.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,100.00</b>		<b>0.049060</b>	<b>0.0491</b>	<b>\$4,103.33</b>	<b>0.0485</b>	<b>0.0485</b>	<b>\$5,214.34</b>	<b>\$4,053.19</b>	<b>\$4,053.19</b>

## 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	3,448,388	3,448,388	EZ Value Abated	0	
Residential	2,223,841	2,223,841	EZ Tax Abated	\$0.00	
Commercial	1,599,704	1,599,704	New Property	259,950	
Industrial	332	332	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	
<b>County Total</b>	<b>7,272,265</b>	<b>7,272,265</b>	Aggregate Ext. Base	4,687	
<b>Total + Overlap</b>	<b>7,272,265</b>	<b>7,272,265</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,425.00	0.0600	0.060848	0.0600	\$4,363.36	0.0600	0.0600	\$4,363.36	\$4,363.36	\$4,363.36
035 LIABILITY INSURANCE	420.00	0.0000	0.005775	0.0058	\$421.79	0.0058	0.0058	\$421.79	\$421.79	\$421.79
<b>Totals (Capped)</b>	<b>4,845.00</b>		<b>0.066623</b>	<b>0.0658</b>	<b>\$4,785.15</b>	<b>0.0658</b>	<b>0.0658</b>	<b>\$4,785.15</b>	<b>\$4,785.15</b>	<b>\$4,785.15</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,845.00</b>		<b>0.066623</b>	<b>0.0658</b>	<b>\$4,785.15</b>	<b>0.0658</b>	<b>0.0658</b>	<b>\$4,785.15</b>	<b>\$4,785.15</b>	<b>\$4,785.15</b>

## 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	3,030,921	3,030,921	EZ Value Abated	0	Bureau County	27,912,226
Residential	617,214	617,214	EZ Tax Abated	\$0.00	<b>Total</b>	<b>27,912,226</b>
Commercial	0	0	New Property	22,388	<i>* denotes use of estimated EAV</i>	
Industrial	141,993	141,993	Annexation EAV	0		
Mineral	5,121,480	5,121,480	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,911,608</b>	<b>8,911,608</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>36,823,834</b>	<b>36,823,834</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,250.00	0.1500	0.152754	0.1500	\$13,367.41	0.1500	0.1500	\$13,367.41	\$13,367.41	\$55,235.75
004 BUILDING & MAINTENANCE	7,500.00	0.0200	0.020367	0.0200	\$1,782.32	0.0200	0.0200	\$1,782.32	\$1,782.32	\$7,364.77
031 WORKING CASH	18,750.00	0.0500	0.050918	0.0500	\$4,455.80	0.0500	0.0500	\$4,455.80	\$4,455.80	\$18,411.92
035 LIABILITY INSURANCE	3,650.00	0.0000	0.009912	0.0099	\$882.25	0.0099	0.0099	\$882.25	\$882.25	\$3,645.56
047 SOCIAL SECURITY	1,250.00	0.0000	0.003395	0.0034	\$302.99	0.0034	0.0034	\$302.99	\$302.99	\$1,252.01
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>87,400.00</b>	<b>0.237346</b>	<b>0.2333</b>	<b>\$20,790.77</b>	<b>0.2333</b>	<b>0.2333</b>	<b>\$20,790.77</b>	<b>\$20,790.77</b>	<b>\$85,910.01</b>
<b>Totals (All)</b>		<b>87,400.00</b>	<b>0.237346</b>	<b>0.2333</b>	<b>\$20,790.77</b>	<b>0.2333</b>	<b>0.2333</b>	<b>\$20,790.77</b>	<b>\$20,790.77</b>	<b>\$85,910.01</b>

## 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	88,685	79,807	EZ Value Abated	0
Residential	9,592,897	7,463,258	EZ Tax Abated	\$0.00
Commercial	1,069,640	814,025	New Property	22,407
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
<b>County Total</b>	<b>10,751,222</b>	<b>8,357,090</b>	Aggregate Ext. Base	20,692
<b>Total + Overlap</b>	<b>10,751,222</b>	<b>8,357,090</b>	TIF Increment	2,394,132

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,051.00	0.6000	0.227962	0.2280	\$19,054.17	0.2210	0.2210	\$23,760.20	\$18,469.17	\$18,469.17
005 I.M.R.F.	795.00	0.0000	0.009513	0.0095	\$793.92	0.0092	0.0092	\$989.11	\$768.85	\$768.85
035 LIABILITY INSURANCE	236.00	0.0000	0.002824	0.0028	\$234.00	0.0027	0.0027	\$290.28	\$225.64	\$225.64
047 SOCIAL SECURITY	1,643.00	0.0000	0.019660	0.0197	\$1,646.35	0.0191	0.0191	\$2,053.48	\$1,596.20	\$1,596.20
<b>Totals (Capped)</b>	<b>21,725.00</b>		<b>0.259959</b>	<b>0.2600</b>	<b>\$21,728.44</b>	<b>0.2520</b>	<b>0.2520</b>	<b>\$27,093.07</b>	<b>\$21,059.86</b>	<b>\$21,059.86</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>21,725.00</b>		<b>0.259959</b>	<b>0.2600</b>	<b>\$21,728.44</b>	<b>0.2520</b>	<b>0.2520</b>	<b>\$27,093.07</b>	<b>\$21,059.86</b>	<b>\$21,059.86</b>

## 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	498,235	498,235	EZ Value Abated	0	DeKalb County	1,718,785
Residential	63,279	63,279	EZ Tax Abated	\$0.00	LaSalle County	47,858,269
Commercial	0	0	New Property	0	<b>Total</b>	<b>49,577,054</b>
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		
<b>County Total</b>	<b>561,514</b>	<b>561,514</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>50,138,568</b>	<b>50,138,568</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	80,000.00	0.1500	0.159558	0.1500	\$842.27	0.1500	0.1500	\$842.27	\$842.27	\$75,207.85
004 BUILDINGS, EQUIPMENT AN	10,500.00	0.0200	0.020942	0.0200	\$112.30	0.0200	0.0200	\$112.30	\$112.30	\$10,027.71
027 AUDIT	2,500.00	0.0050	0.004986	0.0050	\$28.08	0.0050	0.0050	\$28.08	\$28.08	\$2,506.93
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	36,250.00	0.0000	0.072300	0.0723	\$405.97	0.0723	0.0723	\$405.97	\$405.97	\$36,250.18
047 SOCIAL SECURITY	10,000.00	0.0000	0.019945	0.0199	\$111.74	0.0199	0.0199	\$111.74	\$111.74	\$9,977.58
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>139,250.00</b>	<b>0.277731</b>	<b>0.2672</b>	<b>\$1,500.36</b>	<b>0.2672</b>	<b>0.2672</b>	<b>\$1,500.36</b>	<b>\$1,500.36</b>	<b>\$133,970.25</b>
<b>Totals (All)</b>		<b>139,250.00</b>	<b>0.277731</b>	<b>0.2672</b>	<b>\$1,500.36</b>	<b>0.2672</b>	<b>0.2672</b>	<b>\$1,500.36</b>	<b>\$1,500.36</b>	<b>\$133,970.25</b>

## FINAL Tax Computation Report Lee County

Taxing District A - MAPLE GROVE DRN DIST

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District B - UNION #1 HARM-MARION DRN

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District C - HARMON #1 HARMON DRN DIST			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	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0	

  

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

## FINAL Tax Computation Report Lee County

Taxing District D - HARMON #2 DRN DIST

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District E - UNION #2 HAMILT-HAN DRN

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District F - UNION #1 HARM-MONT DRN

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District G - UNION DRAIN #1 HAM/EG

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

# FINAL Tax Computation Report Lee County

Taxing District H - BRUSH GROVE DRAINAGE #6			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	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0	

  

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

## FINAL Tax Computation Report Lee County

Taxing District I - INLET SWAMP DRAINAGE DISTRICT			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	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0	

  

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

## FINAL Tax Computation Report Lee County

Taxing District J - UNION #3 HAMILT-HAN DRN

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District K - #3 MONTMORENCY DRAINAGE DISTRICT

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District L - UNION DRAINAGE #1 HAMILTON & HAHNAMAN			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	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	<b>0</b>	
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	<b>0</b>	

  

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

# FINAL Tax Computation Report Lee County

Taxing District M - Sub-DIST #1 UNION DRN #1 HAMILTON & HAHNAMAN      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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

# FINAL Tax Computation Report Lee County

Taxing District N - Sub-DIST #2 UNION DRN #1 HAMILTON & HAHNAMAN 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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	<b>0</b>
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	<b>0</b>

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

## FINAL Tax Computation Report Lee County

Taxing District 0 - Minor Sub-DIST #1 Sub-DIST #2 UNION DRN #1

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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

## FINAL Tax Computation Report Lee County

Taxing District P - Sub-DIST #3 UNION DRN #1 HAMILTON & HAHNAMAN      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	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	<b>0</b>
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	<b>0</b>

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

## 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	82,874	34,660	EZ Tax Abated	\$0.00
Commercial	5,430,913	2,551,919	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	16,659	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,530,446</b>	<b>2,586,579</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,530,446</b>	<b>2,586,579</b>	TIF Increment	2,943,867

Fund/Name	Levy Request	Maximum Rate	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	\$268,204.38	\$268,204.38
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$268,204.38</b>	<b>\$268,204.38</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$268,204.38</b>	<b>\$268,204.38</b>

# 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	39,023	30,145	EZ Value Abated	0
Residential	4,106,166	1,976,527	EZ Tax Abated	\$0.00
Commercial	862,518	606,903	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
<b>County Total</b>	<b>5,007,707</b>	<b>2,613,575</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,007,707</b>	<b>2,613,575</b>	TIF Increment	2,394,132

Fund/Name	Levy Request	Maximum Rate	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	\$248,696.14	\$248,696.14
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$248,696.14</b>	<b>\$248,696.14</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$248,696.14</b>	<b>\$248,696.14</b>

## 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	1,729,789	967,434	EZ Tax Abated	\$0.00	
Commercial	4,228,567	3,014,167	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	
<b>County Total</b>	<b>5,958,565</b>	<b>3,981,783</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>5,958,565</b>	<b>3,981,783</b>	TIF Increment	1,976,782	

  

Fund/Name	Levy Request	Maximum Rate	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	\$180,208.62	\$180,208.62
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$180,208.62</b>	<b>\$180,208.62</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$180,208.62</b>	<b>\$180,208.62</b>

## 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	
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0	

  

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