

Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,054,435	3,054,435	EZ Value Abated	0	Whiteside County	273,621,114
Residential	13,595,450	13,595,450	EZ Tax Abated	\$0.00	Total	273,621,114
Commercial	193,510	193,510	New Property	88,437	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,843,395	16,843,395	Aggregate Ext. Base	0		
Total + Overlap	290,464,509	290,464,509	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,750,000.00	2.5900	2.668140	2.5900	\$436,243.93	2.5900	2.5900	\$436,243.93	\$436,243.93	\$7,523,030.78
003 BONDS	2,116,000.00	0.0000	0.728488	0.7285	\$122,704.13	0.7321	0.7321	\$123,310.49	\$123,310.49	\$2,126,490.67
004 OPERATIONS & MAINTENAN	1,500,000.00	0.5000	0.516414	0.5000	\$84,216.98	0.5000	0.5000	\$84,216.98	\$84,216.98	\$1,452,322.55
005 I.M.R.F.	450,000.00	0.0000	0.154924	0.1549	\$26,090.42	0.1549	0.1549	\$26,090.42	\$26,090.42	\$449,929.52
030 TRANSPORTATION	625,000.00	0.2000	0.215173	0.2000	\$33,686.79	0.2000	0.2000	\$33,686.79	\$33,686.79	\$580,929.02
031 WORKING CASH	155,000.00	0.0500	0.053363	0.0500	\$8,421.70	0.0500	0.0500	\$8,421.70	\$8,421.70	\$145,232.25
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	0.043035	0.0400	\$6,737.36	0.0400	0.0400	\$6,737.36	\$6,737.36	\$116,185.80
035 LIABILITY INSURANCE	725,000.00	0.0000	0.249600	0.2496	\$42,041.11	0.2496	0.2496	\$42,041.11	\$42,041.11	\$724,999.41
047 SOCIAL SECURITY	475,000.00	0.0000	0.163531	0.1635	\$27,538.95	0.1635	0.1635	\$27,538.95	\$27,538.95	\$474,909.47
057 LEASING	155,000.00	0.0500	0.053363	0.0500	\$8,421.70	0.0500	0.0500	\$8,421.70	\$8,421.70	\$145,232.25
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	14,076,000.00		4.846031	4.7265	\$796,103.07	4.7301	4.7301	\$796,709.43	\$796,709.43	\$13,739,261.72
Totals (All)	14,076,000.00		4.846031	4.7265	\$796,103.07	4.7301	4.7301	\$796,709.43	\$796,709.43	\$13,739,261.72

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	1,407,766	1,407,766	EZ Value Abated	0
Residential	4,005,627	4,005,627	EZ Tax Abated	\$0.00
Commercial	513,576	513,576	New Property	7,733,266
Industrial	11,627,887	11,627,887	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,997,949	2,997,949	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,552,805	20,552,805	Aggregate Ext. Base	0
Total + Overlap	20,552,805	20,552,805	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	14,107.00	0.0000	0.068638	0.0686	\$14,099.22	0.0689	0.0689	\$14,160.88	\$14,160.88	\$14,160.88
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	14,107.00		0.068638	0.0686	\$14,099.22	0.0689	0.0689	\$14,160.88	\$14,160.88	\$14,160.88
Totals (All)	14,107.00		0.068638	0.0686	\$14,099.22	0.0689	0.0689	\$14,160.88	\$14,160.88	\$14,160.88

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	455,572	455,572	EZ Value Abated	0	DeKalb County	1,921,187
Residential	120,327	120,327	EZ Tax Abated	\$0.00	LaSalle County	*48,234,439
Commercial	0	0	New Property	0	Total	50,155,626
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	575,899	575,899	Aggregate Ext. Base	0		
Total + Overlap	50,731,525	50,731,525	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,081,730.00	4.0000	4.103425	4.0000	\$23,035.96	4.0000	4.0000	\$23,035.96	\$23,035.96	\$2,029,261.00
003 BONDS	450,930.00	0.0000	0.888856	0.8889	\$5,119.17	0.8933	0.8933	\$5,144.51	\$5,144.51	\$453,184.71
004 OPERATIONS & MAINTENAN	366,905.00	0.7050	0.723229	0.7050	\$4,060.09	0.7050	0.7050	\$4,060.09	\$4,060.09	\$357,657.25
005 I.M.R.F.	54,000.00	0.0000	0.106443	0.1064	\$612.76	0.1064	0.1064	\$612.76	\$612.76	\$53,978.34
030 TRANSPORTATION	104,087.00	0.2000	0.205172	0.2000	\$1,151.80	0.2000	0.2000	\$1,151.80	\$1,151.80	\$101,463.05
031 WORKING CASH	26,022.00	0.0500	0.051294	0.0500	\$287.95	0.0500	0.0500	\$287.95	\$287.95	\$25,365.76
032 FIRE SAFETY	26,022.00	0.0500	0.051294	0.0500	\$287.95	0.0500	0.0500	\$287.95	\$287.95	\$25,365.76
033 SPECIAL EDUCATION	20,817.00	0.0400	0.041034	0.0400	\$230.36	0.0400	0.0400	\$230.36	\$230.36	\$20,292.61
035 LIABILITY INSURANCE	142,000.00	0.0000	0.279905	0.2799	\$1,611.94	0.2799	0.2799	\$1,611.94	\$1,611.94	\$141,997.54
047 SOCIAL SECURITY	83,500.00	0.0000	0.164592	0.1646	\$947.93	0.1646	0.1646	\$947.93	\$947.93	\$83,504.09
057 LEASING	26,022.00	0.0500	0.051294	0.0500	\$287.95	0.0500	0.0500	\$287.95	\$287.95	\$25,365.76
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,382,035.00		6.666538	6.5348	\$37,633.86	6.5392	6.5392	\$37,659.20	\$37,659.20	\$3,317,435.87
Totals (All)	3,382,035.00		6.666538	6.5348	\$37,633.86	6.5392	6.5392	\$37,659.20	\$37,659.20	\$3,317,435.87

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	3,003,941	3,003,941	EZ Value Abated	0	Bureau County	24,516,164
Residential	502,586	502,586	EZ Tax Abated	\$0.00	Total	24,516,164
Commercial	0	0	New Property	7,285	<i>* denotes use of estimated EAV</i>	
Industrial	141,867	141,867	Annexation EAV	0		
Mineral	5,171,963	5,171,963	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,820,357	8,820,357	Aggregate Ext. Base	0		
Total + Overlap	33,336,521	33,336,521	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2.417319	2.2700	\$200,222.10	2.2700	2.2700	\$200,222.10	\$200,222.10	\$756,739.03
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	0.394012	0.3700	\$32,635.32	0.3700	0.3700	\$32,635.32	\$32,635.32	\$123,345.13
005 I.M.R.F.	10,014.00	0.0000	0.030039	0.0300	\$2,646.11	0.0300	0.0300	\$2,646.11	\$2,646.11	\$10,000.96
030 TRANSPORTATION	53,250.00	0.1500	0.159735	0.1500	\$13,230.54	0.1500	0.1500	\$13,230.54	\$13,230.54	\$50,004.78
031 WORKING CASH	17,750.00	0.0500	0.053245	0.0500	\$4,410.18	0.0500	0.0500	\$4,410.18	\$4,410.18	\$16,668.26
032 FIRE SAFETY	17,750.00	0.0500	0.053245	0.0500	\$4,410.18	0.0500	0.0500	\$4,410.18	\$4,410.18	\$16,668.26
033 SPECIAL EDUCATION	7,100.00	0.0200	0.021298	0.0200	\$1,764.07	0.0200	0.0200	\$1,764.07	\$1,764.07	\$6,667.30
035 LIABILITY INSURANCE	86,926.00	0.0000	0.260753	0.2608	\$23,003.49	0.2608	0.2608	\$23,003.49	\$23,003.49	\$86,941.65
047 SOCIAL SECURITY	10,014.00	0.0000	0.030039	0.0300	\$2,646.11	0.0300	0.0300	\$2,646.11	\$2,646.11	\$10,000.96
057 LEASING	17,750.00	0.0500	0.053245	0.0500	\$4,410.18	0.0500	0.0500	\$4,410.18	\$4,410.18	\$16,668.26
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,157,754.00		3.472930	3.2808	\$289,378.28	3.2808	3.2808	\$289,378.28	\$289,378.28	\$1,093,704.59
Totals (All)	1,157,754.00		3.472930	3.2808	\$289,378.28	3.2808	3.2808	\$289,378.28	\$289,378.28	\$1,093,704.59

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	1,407,766	1,407,766	EZ Value Abated	0	Whiteside County	30,335,368
Residential	4,005,627	4,005,627	EZ Tax Abated	\$0.00	Total	30,335,368
Commercial	513,576	513,576	New Property	7,733,266	<i>* denotes use of estimated EAV</i>	
Industrial	11,627,887	11,627,887	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,997,949	2,997,949	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	20,552,805	20,552,805	Aggregate Ext. Base	0		
Total + Overlap	50,888,173	50,888,173	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	990,000.00	1.9500	1.945442	1.9454	\$399,834.27	1.9454	1.9454	\$399,834.27	\$399,834.27	\$989,978.52
003 BONDS & INTEREST	213,572.50	0.0000	0.419690	0.4197	\$86,260.12	0.4218	0.4218	\$86,691.73	\$86,691.73	\$214,646.31
004 BUILDING	152,250.00	0.3000	0.299185	0.2992	\$61,493.99	0.2992	0.2992	\$61,493.99	\$61,493.99	\$152,257.41
005 I.M.R.F.	25,500.00	0.0000	0.050110	0.0501	\$10,296.96	0.0501	0.0501	\$10,296.96	\$10,296.96	\$25,494.97
030 TRANSPORTATION	101,500.00	0.2000	0.199457	0.1995	\$41,002.85	0.1995	0.1995	\$41,002.85	\$41,002.85	\$101,521.91
031 WORKING CASH	25,500.00	0.0500	0.050110	0.0500	\$10,276.40	0.0500	0.0500	\$10,276.40	\$10,276.40	\$25,444.09
032 FIRE SAFETY	25,500.00	0.0500	0.050110	0.0500	\$10,276.40	0.0500	0.0500	\$10,276.40	\$10,276.40	\$25,444.09
033 SPECIAL EDUCATION	10,150.00	0.0200	0.019946	0.0199	\$4,090.01	0.0199	0.0199	\$4,090.01	\$4,090.01	\$10,126.75
035 LIABILITY INSURANCE	148,000.00	0.0000	0.290834	0.2908	\$59,767.56	0.2908	0.2908	\$59,767.56	\$59,767.56	\$147,982.81
047 SOCIAL SECURITY	42,500.00	0.0000	0.083517	0.0835	\$17,161.59	0.0835	0.0835	\$17,161.59	\$17,161.59	\$42,491.62
057 LEASING	25,500.00	0.0500	0.050110	0.0500	\$10,276.40	0.0500	0.0500	\$10,276.40	\$10,276.40	\$25,444.09
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,759,972.50		3.458511	3.4581	\$710,736.55	3.4602	3.4602	\$711,168.16	\$711,168.16	\$1,760,832.57
Totals (All)	1,759,972.50		3.458511	3.4581	\$710,736.55	3.4602	3.4602	\$711,168.16	\$711,168.16	\$1,760,832.57

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	949,076	949,076	EZ Value Abated	0	Whiteside County	38,091,891
Residential	221,931	221,931	EZ Tax Abated	\$0.00	Total	38,091,891
Commercial	95,602	95,602	New Property	6,343	<i>* denotes use of estimated EAV</i>	
Industrial	23,226	23,226	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	611,041	611,041	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,900,876	1,900,876	Aggregate Ext. Base	0		
Total + Overlap	39,992,767	39,992,767	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	732,200.00	1.8200	1.830831	1.8200	\$34,595.94	1.8200	1.8200	\$34,595.94	\$34,595.94	\$727,868.36
003 BONDS	234,347.78	0.0000	0.585975	0.5860	\$11,139.13	0.5889	0.5889	\$11,194.26	\$11,194.26	\$235,517.40
004 OPERATIONS & MAINTENAN	100,600.00	0.2500	0.251546	0.2500	\$4,752.19	0.2500	0.2500	\$4,752.19	\$4,752.19	\$99,981.92
005 I.M.R.F.	38,600.00	0.0000	0.096518	0.0965	\$1,834.35	0.0965	0.0965	\$1,834.35	\$1,834.35	\$38,593.02
030 TRANSPORTATION	48,300.00	0.1200	0.120772	0.1200	\$2,281.05	0.1200	0.1200	\$2,281.05	\$2,281.05	\$47,991.32
031 WORKING CASH	20,200.00	0.0500	0.050509	0.0500	\$950.44	0.0500	0.0500	\$950.44	\$950.44	\$19,996.38
032 FIRE SAFETY	20,150.00	0.0500	0.050384	0.0500	\$950.44	0.0500	0.0500	\$950.44	\$950.44	\$19,996.38
033 SPECIAL EDUCATION	8,046.00	0.0200	0.020119	0.0200	\$380.18	0.0200	0.0200	\$380.18	\$380.18	\$7,998.55
035 LIABILITY INSURANCE	177,000.00	0.0000	0.442580	0.4426	\$8,413.28	0.4426	0.4426	\$8,413.28	\$8,413.28	\$177,007.99
047 SOCIAL SECURITY	52,200.00	0.0000	0.130524	0.1305	\$2,480.64	0.1305	0.1305	\$2,480.64	\$2,480.64	\$52,190.56
057 LEASING	20,113.00	0.0500	0.050292	0.0500	\$950.44	0.0500	0.0500	\$950.44	\$950.44	\$19,996.38
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,451,756.78		3.630050	3.6156	\$68,728.08	3.6185	3.6185	\$68,783.21	\$68,783.21	\$1,447,138.26
Totals (All)	1,451,756.78		3.630050	3.6156	\$68,728.08	3.6185	3.6185	\$68,783.21	\$68,783.21	\$1,447,138.26

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	111,267	111,267	EZ Value Abated	0	DeKalb County	2,253,159
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	28,817,681
Commercial	0	0	New Property	0	Total	31,070,840
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	111,267	111,267	Aggregate Ext. Base	0		
Total + Overlap	31,182,107	31,182,107	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	775,927.00	2.3800	2.488373	2.3800	\$2,648.15	2.3800	2.3800	\$2,648.15	\$2,648.15	\$742,134.15
003 BONDS	87,479.00	0.0000	0.280542	0.2805	\$312.10	0.2819	0.2819	\$313.66	\$313.66	\$87,902.36
004 OPERATIONS & MAINTENAN	81,505.00	0.2500	0.261384	0.2500	\$278.17	0.2500	0.2500	\$278.17	\$278.17	\$77,955.27
005 I.M.R.F.	32,602.00	0.0000	0.104554	0.1046	\$116.39	0.1046	0.1046	\$116.39	\$116.39	\$32,616.48
030 TRANSPORTATION	39,122.00	0.1200	0.125463	0.1200	\$133.52	0.1200	0.1200	\$133.52	\$133.52	\$37,418.53
031 WORKING CASH	16,301.00	0.0500	0.052277	0.0500	\$55.63	0.0500	0.0500	\$55.63	\$55.63	\$15,591.05
033 SPECIAL EDUCATION	6,520.00	0.0200	0.020909	0.0200	\$22.25	0.0200	0.0200	\$22.25	\$22.25	\$6,236.42
035 LIABILITY INSURANCE	135,000.00	0.0000	0.432941	0.4329	\$481.67	0.4329	0.4329	\$481.67	\$481.67	\$134,987.34
047 SOCIAL SECURITY	32,602.00	0.0000	0.104554	0.1046	\$116.39	0.1046	0.1046	\$116.39	\$116.39	\$32,616.48
057 LEASING	16,301.00	0.0500	0.052277	0.0500	\$55.63	0.0500	0.0500	\$55.63	\$55.63	\$15,591.05
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,223,359.00		3.923274	3.7926	\$4,219.90	3.7940	3.7940	\$4,221.46	\$4,221.46	\$1,183,049.13
Totals (All)	1,223,359.00		3.923274	3.7926	\$4,219.90	3.7940	3.7940	\$4,221.46	\$4,221.46	\$1,183,049.13

Tax Computation Report Lee County

Taxing District 170 - DIXON PSD 170			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,735,292	25,691,215	EZ Value Abated	2,202,063	Ogle County	29,951,430
Residential	194,497,626	193,685,945	EZ Tax Abated	\$101,301.51	Total	29,951,430
Commercial	55,432,483	50,560,439	New Property	2,101,429	<i>* denotes use of estimated EAV</i>	
Industrial	39,592,491	39,531,729	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,753,464	3,753,464	Recovered TIF EAV	0		
Local Railroad	1,090	1,090	Recovered EZ EAV	407,987		
County Total	319,012,446	313,223,882	Aggregate Ext. Base	0		
Total + Overlap	348,963,876	343,175,312	TIF Increment	3,586,501		

Fund/Name	Levy Request	Maximum Rate	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	10,392,089.00	2.9500	3.028216	2.9500	\$9,240,104.52	2.9500	2.9500	\$9,410,867.16	\$9,240,104.52	\$10,123,671.70
003 BONDS	862,825.00	0.0000	0.251424	0.2514	\$787,444.84	0.2527	0.2527	\$806,144.45	\$791,516.75	\$867,204.01
004 OPERATIONS & MAINTENAN	1,761,371.00	0.5000	0.513257	0.5000	\$1,566,119.41	0.5000	0.5000	\$1,595,062.23	\$1,566,119.41	\$1,715,876.56
005 I.M.R.F.	327,436.00	0.0000	0.095414	0.0954	\$298,815.58	0.0954	0.0954	\$304,337.87	\$298,815.58	\$327,389.25
030 TRANSPORTATION	704,548.00	0.2000	0.205303	0.2000	\$626,447.76	0.2000	0.2000	\$638,024.89	\$626,447.76	\$686,350.62
031 WORKING CASH	176,137.00	0.0500	0.051326	0.0500	\$156,611.94	0.0500	0.0500	\$159,506.22	\$156,611.94	\$171,587.66
032 FIRE SAFETY	176,137.00	0.0500	0.051326	0.0500	\$156,611.94	0.0500	0.0500	\$159,506.22	\$156,611.94	\$171,587.66
033 SPECIAL EDUCATION	140,910.00	0.0400	0.041061	0.0400	\$125,289.55	0.0400	0.0400	\$127,604.98	\$125,289.55	\$137,270.12
035 LIABILITY INSURANCE	1,057,357.00	0.0000	0.308110	0.3081	\$965,042.78	0.3081	0.3081	\$982,877.35	\$965,042.78	\$1,057,323.14
047 SOCIAL SECURITY	357,366.00	0.0000	0.104135	0.1041	\$326,066.06	0.1041	0.1041	\$332,091.96	\$326,066.06	\$357,245.50
057 LEASING	176,137.00	0.0500	0.051326	0.0500	\$156,611.94	0.0500	0.0500	\$159,506.22	\$156,611.94	\$171,587.66
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		16,132,313.00	4.700898	4.5990	\$14,405,166.32	4.6003	4.6003	\$14,675,529.55	\$14,409,238.23	\$15,787,093.88
Totals (All)		16,132,313.00	4.700898	4.5990	\$14,405,166.32	4.6003	4.6003	\$14,675,529.55	\$14,409,238.23	\$15,787,093.88

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	17,862,120	17,862,120	EZ Value Abated	0	DeKalb County	10,749,290
Residential	7,457,818	7,457,818	EZ Tax Abated	\$0.00	Ogle County	343,449,094
Commercial	1,365,369	1,365,369	New Property	147,594	Total	354,198,384
Industrial	111,600	111,600	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,172,780	1,172,780	Disconnection EAV	0		
State Railroad	846,945	846,945	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	28,816,632	28,816,632	Aggregate Ext. Base	0		
Total + Overlap	383,015,016	383,015,016	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,155,000.00	1.3000	1.345900	1.3000	\$374,616.22	1.3000	1.3000	\$374,616.22	\$374,616.22	\$4,979,195.21
003 BONDS	1,442,306.25	0.0000	0.376567	0.3766	\$108,523.44	0.3785	0.3785	\$109,070.95	\$109,070.95	\$1,449,711.84
004 OPERATIONS & MAINTENAN	991,250.00	0.2500	0.258802	0.2500	\$72,041.58	0.2500	0.2500	\$72,041.58	\$72,041.58	\$957,537.54
005 I.M.R.F.	173,915.00	0.0000	0.045407	0.0454	\$13,082.75	0.0454	0.0454	\$13,082.75	\$13,082.75	\$173,888.82
030 TRANSPORTATION	476,000.00	0.1200	0.124277	0.1200	\$34,579.96	0.1200	0.1200	\$34,579.96	\$34,579.96	\$459,618.02
031 WORKING CASH	198,375.00	0.0500	0.051793	0.0500	\$14,408.32	0.0500	0.0500	\$14,408.32	\$14,408.32	\$191,507.51
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	79,350.00	0.0200	0.020717	0.0200	\$5,763.33	0.0200	0.0200	\$5,763.33	\$5,763.33	\$76,603.00
035 LIABILITY INSURANCE	1,135,500.00	0.0000	0.296464	0.2965	\$85,441.31	0.2965	0.2965	\$85,441.31	\$85,441.31	\$1,135,639.52
047 SOCIAL SECURITY	211,794.00	0.0000	0.055297	0.0553	\$15,935.60	0.0553	0.0553	\$15,935.60	\$15,935.60	\$211,807.30
057 LEASING	198,375.00	0.0500	0.051793	0.0500	\$14,408.32	0.0500	0.0500	\$14,408.32	\$14,408.32	\$191,507.51
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,061,865.25		2.627017	2.5638	\$738,800.83	2.5657	2.5657	\$739,348.34	\$739,348.34	\$9,827,016.27
Totals (All)	10,061,865.25		2.627017	2.5638	\$738,800.83	2.5657	2.5657	\$739,348.34	\$739,348.34	\$9,827,016.27

Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	15,493,000	15,493,000	EZ Value Abated	0	DeKalb County
Residential	7,034,104	7,034,104	EZ Tax Abated	\$0.00	Total
Commercial	1,365,369	1,365,369	New Property	147,594	117,692
Industrial	111,600	111,600	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,172,780	1,172,780	Disconnection EAV	0	
State Railroad	846,945	846,945	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,023,798	26,023,798	Aggregate Ext. Base	768,739	
Total + Overlap	26,141,490	26,141,490	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	594,928.00	3.5000	2.275800	2.2758	\$592,249.59	2.0584	2.0584	\$535,673.86	\$535,673.86	\$538,096.43
003 BONDS	126,713.00	0.0000	0.484720	0.4847	\$126,137.35	0.4871	0.4871	\$126,761.92	\$126,761.92	\$127,335.20
004 OPERATIONS & MAINTENAN	96,324.00	0.5500	0.368472	0.3685	\$95,897.70	0.3333	0.3333	\$86,737.32	\$86,737.32	\$87,129.59
005 I.M.R.F.	14,826.00	0.0000	0.056714	0.0567	\$14,755.49	0.0513	0.0513	\$13,350.21	\$13,350.21	\$13,410.58
030 TRANSPORTATION	50,241.00	0.0000	0.192189	0.1922	\$50,017.74	0.1738	0.1738	\$45,229.36	\$45,229.36	\$45,433.91
031 WORKING CASH	13,250.00	0.0500	0.050686	0.0500	\$13,011.90	0.0452	0.0452	\$11,762.76	\$11,762.76	\$11,815.95
032 FIRE SAFETY	5,901.00	0.1000	0.022573	0.0226	\$5,881.38	0.0204	0.0204	\$5,308.85	\$5,308.85	\$5,332.86
033 SPECIAL EDUCATION	5,311.00	0.4000	0.020316	0.0203	\$5,282.83	0.0184	0.0184	\$4,788.38	\$4,788.38	\$4,810.03
035 LIABILITY INSURANCE	53,005.00	0.0000	0.202762	0.2028	\$52,776.26	0.1834	0.1834	\$47,727.65	\$47,727.65	\$47,943.49
047 SOCIAL SECURITY	15,826.00	0.0000	0.060540	0.0605	\$15,744.40	0.0547	0.0547	\$14,235.02	\$14,235.02	\$14,299.40
057 LEASING	12,151.00	0.1000	0.046482	0.0465	\$12,101.07	0.0421	0.0421	\$10,956.02	\$10,956.02	\$11,005.57
Totals (Capped)	861,763.00		3.296534	3.2959	\$857,718.36	2.9810	2.9810	\$775,769.43	\$775,769.43	\$779,277.81
Totals (Not Capped)	126,713.00		0.484720	0.4847	\$126,137.35	0.4871	0.4871	\$126,761.92	\$126,761.92	\$127,335.20
Totals (All)	988,476.00		3.781254	3.7806	\$983,855.71	3.4681	3.4681	\$902,531.35	\$902,531.35	\$906,613.01

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	1,115,947	1,115,947	EZ Value Abated	0	Ogle County	74,717,711
Residential	15,083	15,083	EZ Tax Abated	\$0.00	Whiteside County	781,645
Commercial	13,891	13,891	New Property	0	Total	75,499,356
Industrial	1,114	1,114	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,146,035	1,146,035	Aggregate Ext. Base	0		
Total + Overlap	76,645,391	76,645,391	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,921,264.00	2.5000	2.506692	2.5000	\$28,650.88	2.5000	2.5000	\$28,650.88	\$28,650.88	\$1,916,134.78
003 BONDS	636,111.11	0.0000	0.829941	0.8299	\$9,510.94	0.8340	0.8340	\$9,557.93	\$9,557.93	\$639,222.56
004 OPERATIONS & MAINTENAN	384,253.00	0.5000	0.501339	0.5000	\$5,730.18	0.5000	0.5000	\$5,730.18	\$5,730.18	\$383,226.96
005 I.M.R.F.	50,000.00	0.0000	0.065236	0.0652	\$747.21	0.0652	0.0652	\$747.21	\$747.21	\$49,972.79
030 TRANSPORTATION	153,701.00	0.2000	0.200535	0.2000	\$2,292.07	0.2000	0.2000	\$2,292.07	\$2,292.07	\$153,290.78
031 WORKING CASH	38,425.00	0.0500	0.050134	0.0500	\$573.02	0.0500	0.0500	\$573.02	\$573.02	\$38,322.70
032 FIRE SAFETY	38,425.00	0.0500	0.050134	0.0500	\$573.02	0.0500	0.0500	\$573.02	\$573.02	\$38,322.70
033 SPECIAL EDUCATION	30,740.00	0.0400	0.040107	0.0400	\$458.41	0.0400	0.0400	\$458.41	\$458.41	\$30,658.16
035 LIABILITY INSURANCE	500,000.00	0.0000	0.652355	0.6524	\$7,476.73	0.6524	0.6524	\$7,476.73	\$7,476.73	\$500,034.53
047 SOCIAL SECURITY	150,000.00	0.0000	0.195707	0.1957	\$2,242.79	0.1957	0.1957	\$2,242.79	\$2,242.79	\$149,995.03
057 LEASING	38,425.00	0.0500	0.050134	0.0500	\$573.02	0.0500	0.0500	\$573.02	\$573.02	\$38,322.70
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,941,344.11		5.142314	5.1332	\$58,828.27	5.1373	5.1373	\$58,875.26	\$58,875.26	\$3,937,503.69
Totals (All)	3,941,344.11		5.142314	5.1332	\$58,828.27	5.1373	5.1373	\$58,875.26	\$58,875.26	\$3,937,503.69

Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	2,257,853	2,257,853	EZ Value Abated	0	Ogle County
Residential	423,714	423,714	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	274,216,994
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,681,567	2,681,567	Aggregate Ext. Base	0	
Total + Overlap	276,898,561	276,898,561	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,101,200.00	1.7600	1.842263	1.7600	\$47,195.58	1.7600	1.7600	\$47,195.58	\$47,195.58	\$4,873,414.67
003 BONDS	1,263,357.10	0.0000	0.456253	0.4563	\$12,235.99	0.4586	0.4586	\$12,297.67	\$12,297.67	\$1,269,856.80
004 OPERATIONS & MAINTENAN	1,362,252.00	0.4700	0.491968	0.4700	\$12,603.36	0.4700	0.4700	\$12,603.36	\$12,603.36	\$1,301,423.24
005 IMRF	200,000.00	0.0000	0.072229	0.0722	\$1,936.09	0.0722	0.0722	\$1,936.09	\$1,936.09	\$199,920.76
030 TRANSPORTATION	347,809.00	0.1200	0.125609	0.1200	\$3,217.88	0.1200	0.1200	\$3,217.88	\$3,217.88	\$332,278.27
031 WORKING CASH	144,920.00	0.0500	0.052337	0.0500	\$1,340.78	0.0500	0.0500	\$1,340.78	\$1,340.78	\$138,449.28
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	57,968.00	0.0200	0.020935	0.0200	\$536.31	0.0200	0.0200	\$536.31	\$536.31	\$55,379.71
035 LIABILITY INSURANCE	600,000.00	0.0000	0.216686	0.2167	\$5,810.96	0.2167	0.2167	\$5,810.96	\$5,810.96	\$600,039.18
047 SOCIAL SECURITY	228,000.00	0.0000	0.082341	0.0823	\$2,206.93	0.0823	0.0823	\$2,206.93	\$2,206.93	\$227,887.52
057 LEASING	144,920.00	0.0500	0.052337	0.0500	\$1,340.78	0.0500	0.0500	\$1,340.78	\$1,340.78	\$138,449.28
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,450,426.10		3.412958	3.2975	\$88,424.66	3.2998	3.2998	\$88,486.34	\$88,486.34	\$9,137,098.71
Totals (All)	9,450,426.10		3.412958	3.2975	\$88,424.66	3.2998	3.2998	\$88,486.34	\$88,486.34	\$9,137,098.71

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	18,917,676	18,907,502	EZ Value Abated	0	DeKalb County	1,022,641
Residential	15,801,112	13,871,517	EZ Tax Abated	\$0.00	Total	1,022,641
Commercial	1,426,710	1,228,550	New Property	355,945	<i>* denotes use of estimated EAV</i>	
Industrial	4,998	4,998	Annexation EAV	0		
Mineral	6,161,167	6,161,167	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	42,311,663	40,173,734	Aggregate Ext. Base	2,089,480		
Total + Overlap	43,334,304	41,196,375	TIF Increment	2,137,929		

Fund/Name	Levy Request	Maximum Rate	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	1,623,000.00	4.0000	3.939667	3.9397	\$1,582,724.60	3.8178	3.8178	\$1,615,374.67	\$1,533,752.82	\$1,572,795.20
003 BONDS	538,349.00	0.0000	1.306787	1.3068	\$524,990.36	1.3133	1.3133	\$555,679.07	\$527,601.65	\$541,031.99
004 OPERATIONS & MAINTENAN	266,500.00	0.7500	0.646902	0.6469	\$259,883.89	0.6269	0.6269	\$265,251.82	\$251,849.14	\$258,260.07
005 I.M.R.F.	20,000.00	0.0000	0.048548	0.0485	\$19,484.26	0.0470	0.0470	\$19,886.48	\$18,881.65	\$19,362.30
030 TRANSPORTATION	35,000.00	0.0000	0.084959	0.0850	\$34,147.67	0.0824	0.0824	\$34,864.81	\$33,103.16	\$33,945.81
031 WORKING CASH	21,878.00	0.0500	0.053107	0.0500	\$20,086.87	0.0485	0.0485	\$20,521.16	\$19,484.26	\$19,980.24
032 FIRE SAFETY	6,000.00	0.1000	0.014564	0.0146	\$5,865.37	0.0141	0.0141	\$5,965.94	\$5,664.50	\$5,808.69
033 SPECIAL EDUCATION	11,750.00	0.8000	0.028522	0.0285	\$11,449.51	0.0276	0.0276	\$11,678.02	\$11,087.95	\$11,370.20
035 LIABILITY INSURANCE	175,000.00	0.0000	0.424795	0.4248	\$170,658.02	0.4117	0.4117	\$174,197.12	\$165,395.26	\$169,605.48
047 SOCIAL SECURITY	20,000.00	0.0000	0.048548	0.0485	\$19,484.26	0.0470	0.0470	\$19,886.48	\$18,881.65	\$19,362.30
057 LEASING	14,500.00	0.1000	0.035197	0.0352	\$14,141.15	0.0341	0.0341	\$14,428.28	\$13,699.24	\$14,047.96
Totals (Capped)	2,193,628.00		5.324809	5.3217	\$2,137,925.60	5.1571	5.1571	\$2,182,054.78	\$2,071,799.63	\$2,124,538.25
Totals (Not Capped)	538,349.00		1.306787	1.3068	\$524,990.36	1.3133	1.3133	\$555,679.07	\$527,601.65	\$541,031.99
Totals (All)	2,731,977.00		6.631596	6.6285	\$2,662,915.96	6.4704	6.4704	\$2,737,733.85	\$2,599,401.28	\$2,665,570.24

Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	46,268,645	46,268,645	EZ Value Abated	391,661
Residential	56,659,594	56,659,594	EZ Tax Abated	\$19,627.70
Commercial	14,102,065	13,739,703	New Property	1,341,108
Industrial	6,216,660	6,187,361	Annexation EAV	0
Mineral	12,203,923	12,203,923	Disconnection EAV	31,867
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	0
County Total	135,461,780	135,070,119	Aggregate Ext. Base	6,481,791
Total + Overlap	135,461,780	135,070,119	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	4,684,308.00	4.0000	3.468057	3.4681	\$4,684,366.80	3.1952	3.1952	\$4,328,274.79	\$4,315,760.44	\$4,315,760.44
003 BONDS	170,727.00	0.0000	0.126399	0.1264	\$170,728.63	0.1270	0.1270	\$172,036.46	\$171,539.05	\$171,539.05
004 OPERATIONS & MAINTENAN	1,034,322.00	0.7500	0.765767	0.7500	\$1,013,025.89	0.6910	0.6910	\$936,040.90	\$933,334.52	\$933,334.52
005 I.M.R.F.	169,159.00	0.0000	0.125238	0.1252	\$169,107.79	0.1153	0.1153	\$156,187.43	\$155,735.85	\$155,735.85
030 TRANSPORTATION	613,158.00	0.0000	0.453955	0.4540	\$613,218.34	0.4183	0.4183	\$566,636.63	\$564,998.31	\$564,998.31
031 WORKING CASH	60,291.00	0.0500	0.044637	0.0446	\$60,241.27	0.0411	0.0411	\$55,674.79	\$55,513.82	\$55,513.82
032 FIRE SAFETY	61,106.00	0.1000	0.045240	0.0452	\$61,051.69	0.0416	0.0416	\$56,352.10	\$56,189.17	\$56,189.17
033 SPECIAL EDUCATION	51,982.00	0.8000	0.038485	0.0385	\$52,002.00	0.0355	0.0355	\$48,088.93	\$47,949.89	\$47,949.89
035 LIABILITY INSURANCE	318,814.00	0.0000	0.236036	0.2360	\$318,765.48	0.2174	0.2174	\$294,493.91	\$293,642.44	\$293,642.44
047 SOCIAL SECURITY	128,123.00	0.1024	0.094857	0.0949	\$128,181.54	0.0874	0.0874	\$118,393.60	\$118,051.28	\$118,051.28
057 LEASING	61,106.00	0.1000	0.045240	0.0452	\$61,051.69	0.0416	0.0416	\$56,352.10	\$56,189.17	\$56,189.17
Totals (Capped)	7,182,369.00		5.317512	5.3017	\$7,161,012.49	4.8844	4.8844	\$6,616,495.18	\$6,597,364.89	\$6,597,364.89
Totals (Not Capped)	170,727.00		0.126399	0.1264	\$170,728.63	0.1270	0.1270	\$172,036.46	\$171,539.05	\$171,539.05
Totals (All)	7,353,096.00		5.443911	5.4281	\$7,331,741.12	5.0114	5.0114	\$6,788,531.64	\$6,768,903.94	\$6,768,903.94

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	37,858,382	37,858,382	EZ Value Abated	347,026	Ogle County	8,312,706
Residential	26,425,413	26,425,413	EZ Tax Abated	\$18,997.59	Total	8,312,706
Commercial	6,418,667	6,404,228	New Property	1,008,925	<i>* denotes use of estimated EAV</i>	
Industrial	7,623,640	7,291,053	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,075,027	3,075,027	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	81,401,129	81,054,103	Aggregate Ext. Base	0		
Total + Overlap	89,713,835	89,366,809	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3.054825	3.0000	\$2,431,623.09	3.0000	3.0000	\$2,442,033.87	\$2,431,623.09	\$2,681,004.27
003 BONDS	553,909.00	0.0000	0.619815	0.6198	\$502,373.33	0.6229	0.6229	\$507,047.63	\$504,886.01	\$556,665.85
004 OPERATIONS & MAINTENAN	682,500.00	0.7500	0.763706	0.7500	\$607,905.77	0.7500	0.7500	\$610,508.47	\$607,905.77	\$670,251.07
005 I.M.R.F.	53,376.00	0.0000	0.059727	0.0597	\$48,389.30	0.0597	0.0597	\$48,596.47	\$48,389.30	\$53,351.98
030 TRANSPORTATION	182,000.00	0.2000	0.203655	0.2000	\$162,108.21	0.2000	0.2000	\$162,802.26	\$162,108.21	\$178,733.62
031 WORKING CASH	45,500.00	0.0500	0.050914	0.0500	\$40,527.05	0.0500	0.0500	\$40,700.56	\$40,527.05	\$44,683.40
032 FIRE SAFETY	45,500.00	0.0500	0.050914	0.0500	\$40,527.05	0.0500	0.0500	\$40,700.56	\$40,527.05	\$44,683.40
033 SPECIAL EDUCATION	36,400.00	0.0400	0.040731	0.0400	\$32,421.64	0.0400	0.0400	\$32,560.45	\$32,421.64	\$35,746.72
035 LIABILITY INSURANCE	489,845.00	0.0000	0.548129	0.5481	\$444,257.54	0.5481	0.5481	\$446,159.59	\$444,257.54	\$489,819.48
047 SOCIAL SECURITY	92,647.00	0.0000	0.103671	0.1037	\$84,053.10	0.1037	0.1037	\$84,412.97	\$84,053.10	\$92,673.38
057 LEASING	45,500.00	0.0500	0.050914	0.0500	\$40,527.05	0.0500	0.0500	\$40,700.56	\$40,527.05	\$44,683.40
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,957,177.00		5.547001	5.4713	\$4,434,713.13	5.4744	5.4744	\$4,456,223.39	\$4,437,225.81	\$4,892,296.57
Totals (All)	4,957,177.00		5.547001	5.4713	\$4,434,713.13	5.4744	5.4744	\$4,456,223.39	\$4,437,225.81	\$4,892,296.57

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	20,402,914	20,402,914	EZ Value Abated	0	Bureau County	7,275,231
Residential	8,722,418	8,722,418	EZ Tax Abated	\$0.00	LaSalle County	*150,055,806
Commercial	1,795,301	1,795,301	New Property	583,253	Total	157,331,037
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	13,477,473	13,477,473	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	44,536,584	44,536,584	Aggregate Ext. Base	0		
Total + Overlap	201,867,621	201,867,621	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,810,781.00	1.3700	1.392388	1.3700	\$610,151.20	1.3700	1.3700	\$610,151.20	\$610,151.20	\$2,765,586.41
003 BONDS	1,745,672.08	0.0000	0.864761	0.8648	\$385,152.38	0.8691	0.8691	\$387,067.45	\$387,067.45	\$1,754,431.49
004 OPERATIONS & MAINTENAN	512,916.00	0.2500	0.254085	0.2500	\$111,341.46	0.2500	0.2500	\$111,341.46	\$111,341.46	\$504,669.05
005 I.M.R.F.	110,000.00	0.0000	0.054491	0.0545	\$24,272.44	0.0545	0.0545	\$24,272.44	\$24,272.44	\$110,017.85
030 TRANSPORTATION	246,200.00	0.1200	0.121961	0.1200	\$53,443.90	0.1200	0.1200	\$53,443.90	\$53,443.90	\$242,241.15
031 WORKING CASH	102,583.00	0.0500	0.050817	0.0500	\$22,268.29	0.0500	0.0500	\$22,268.29	\$22,268.29	\$100,933.81
032 FIRE SAFETY	20,517.00	0.0500	0.010164	0.0102	\$4,542.73	0.0102	0.0102	\$4,542.73	\$4,542.73	\$20,590.50
033 SPECIAL EDUCATION	41,033.00	0.0200	0.020327	0.0200	\$8,907.32	0.0200	0.0200	\$8,907.32	\$8,907.32	\$40,373.52
035 LIABILITY INSURANCE	200,000.00	0.0000	0.099075	0.0991	\$44,135.75	0.0991	0.0991	\$44,135.75	\$44,135.75	\$200,050.81
047 SOCIAL SECURITY	130,000.00	0.0000	0.064399	0.0644	\$28,681.56	0.0644	0.0644	\$28,681.56	\$28,681.56	\$130,002.75
057 LEASING	41,000.00	0.0500	0.020310	0.0203	\$9,040.93	0.0203	0.0203	\$9,040.93	\$9,040.93	\$40,979.13
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,960,702.08		2.952778	2.9233	\$1,301,937.96	2.9276	2.9276	\$1,303,853.03	\$1,303,853.03	\$5,909,876.47
Totals (All)	5,960,702.08		2.952778	2.9233	\$1,301,937.96	2.9276	2.9276	\$1,303,853.03	\$1,303,853.03	\$5,909,876.47

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	20,402,914	20,402,914	EZ Value Abated	0	Bureau County	7,275,231
Residential	8,722,418	8,722,418	EZ Tax Abated	\$0.00	LaSalle County	*148,525,158
Commercial	1,795,301	1,795,301	New Property	583,253	Total	155,800,389
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	13,477,473	13,477,473	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	44,536,584	44,536,584	Aggregate Ext. Base	0		
Total + Overlap	200,336,973	200,336,973	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,923,200.00	1.4400	1.459142	1.4400	\$641,326.81	1.4400	1.4400	\$641,326.81	\$641,326.81	\$2,884,852.41
003 BONDS	949,676.00	0.0000	0.474039	0.4740	\$211,103.41	0.4764	0.4764	\$212,172.29	\$212,172.29	\$954,405.34
004 OPERATIONS & MAINTENAN	507,500.00	0.2500	0.253323	0.2500	\$111,341.46	0.2500	0.2500	\$111,341.46	\$111,341.46	\$500,842.43
005 I.M.R.F.	180,000.00	0.0000	0.089849	0.0898	\$39,993.85	0.0898	0.0898	\$39,993.85	\$39,993.85	\$179,902.60
030 TRANSPORTATION	243,600.00	0.1200	0.121595	0.1200	\$53,443.90	0.1200	0.1200	\$53,443.90	\$53,443.90	\$240,404.37
031 WORKING CASH	101,500.00	0.0500	0.050665	0.0500	\$22,268.29	0.0500	0.0500	\$22,268.29	\$22,268.29	\$100,168.49
032 FIRE SAFETY	101,500.00	0.0500	0.050665	0.0500	\$22,268.29	0.0500	0.0500	\$22,268.29	\$22,268.29	\$100,168.49
033 SPECIAL EDUCATION	40,600.00	0.0200	0.020266	0.0200	\$8,907.32	0.0200	0.0200	\$8,907.32	\$8,907.32	\$40,067.39
035 LIABILITY INSURANCE	130,000.00	0.0000	0.064891	0.0649	\$28,904.24	0.0649	0.0649	\$28,904.24	\$28,904.24	\$130,018.70
047 SOCIAL SECURITY	200,000.00	0.0000	0.099832	0.0998	\$44,447.51	0.0998	0.0998	\$44,447.51	\$44,447.51	\$199,936.30
057 LEASING	101,500.00	0.0500	0.050665	0.0500	\$22,268.29	0.0500	0.0500	\$22,268.29	\$22,268.29	\$100,168.49
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,479,076.00		2.734932	2.7085	\$1,206,273.37	2.7109	2.7109	\$1,207,342.25	\$1,207,342.25	\$5,430,935.01
Totals (All)	5,479,076.00		2.734932	2.7085	\$1,206,273.37	2.7109	2.7109	\$1,207,342.25	\$1,207,342.25	\$5,430,935.01

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	2,356,842	2,356,842	EZ Value Abated	0	Whiteside County	134,783,256
Residential	4,227,558	4,227,558	EZ Tax Abated	\$0.00	Total	134,783,256
Commercial	609,178	609,178	New Property	7,739,609	<i>* denotes use of estimated EAV</i>	
Industrial	11,651,113	11,651,113	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,608,990	3,608,990	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,453,681	22,453,681	Aggregate Ext. Base	0		
Total + Overlap	157,236,937	157,236,937	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,000,000.00	1.8600	1.907949	1.8600	\$417,638.47	1.8600	1.8600	\$417,638.47	\$417,638.47	\$2,924,607.03
003 BONDS	795,645.28	0.0000	0.506017	0.5060	\$113,615.63	0.5085	0.5085	\$114,176.97	\$114,176.97	\$799,549.82
004 OPERATIONS & MAINTENAN	410,000.00	0.2500	0.260753	0.2500	\$56,134.20	0.2500	0.2500	\$56,134.20	\$56,134.20	\$393,092.34
005 I.M.R.F.	245,000.00	0.0000	0.155816	0.1558	\$34,982.83	0.1558	0.1558	\$34,982.83	\$34,982.83	\$244,975.15
030 TRANSPORTATION	200,000.00	0.1200	0.127197	0.1200	\$26,944.42	0.1200	0.1200	\$26,944.42	\$26,944.42	\$188,684.32
031 WORKING CASH	83,000.00	0.0500	0.052787	0.0500	\$11,226.84	0.0500	0.0500	\$11,226.84	\$11,226.84	\$78,618.47
032 FIRE SAFETY	83,000.00	0.0500	0.052787	0.0500	\$11,226.84	0.0500	0.0500	\$11,226.84	\$11,226.84	\$78,618.47
033 SPECIAL EDUCATION	35,000.00	0.0200	0.022259	0.0200	\$4,490.74	0.0200	0.0200	\$4,490.74	\$4,490.74	\$31,447.39
035 LIABILITY INSURANCE	640,000.00	0.0000	0.407029	0.4070	\$91,386.48	0.4070	0.4070	\$91,386.48	\$91,386.48	\$639,954.33
047 SOCIAL SECURITY	155,000.00	0.0000	0.098577	0.0986	\$22,139.33	0.0986	0.0986	\$22,139.33	\$22,139.33	\$155,035.62
057 LEASING	83,000.00	0.0500	0.052787	0.0500	\$11,226.84	0.0500	0.0500	\$11,226.84	\$11,226.84	\$78,618.47
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,729,645.28		3.643958	3.5674	\$801,012.62	3.5699	3.5699	\$801,573.96	\$801,573.96	\$5,613,201.41
Totals (All)	5,729,645.28		3.643958	3.5674	\$801,012.62	3.5699	3.5699	\$801,573.96	\$801,573.96	\$5,613,201.41

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	863,368	863,368	EZ Value Abated	0	Bureau County	39,941,232
Residential	60,610	60,610	EZ Tax Abated	\$0.00	Total	39,941,232
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	923,978	923,978	Aggregate Ext. Base	0		
Total + Overlap	40,865,210	40,865,210	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,353,200.00	3.3000	3.311374	3.3000	\$30,491.27	3.3000	3.3000	\$30,491.27	\$30,491.27	\$1,348,551.93
003 BONDS	150,117.01	0.0000	0.367347	0.3673	\$3,393.77	0.3691	0.3691	\$3,410.40	\$3,410.40	\$150,833.49
004 OPERATIONS & MAINTENAN	287,000.00	0.7000	0.702309	0.7000	\$6,467.85	0.7000	0.7000	\$6,467.85	\$6,467.85	\$286,056.47
005 I.M.R.F.	66,000.00	0.0000	0.161507	0.1615	\$1,492.22	0.1615	0.1615	\$1,492.22	\$1,492.22	\$65,997.31
030 TRANSPORTATION	82,000.00	0.2000	0.200660	0.2000	\$1,847.96	0.2000	0.2000	\$1,847.96	\$1,847.96	\$81,730.42
031 WORKING CASH	20,500.00	0.0500	0.050165	0.0500	\$461.99	0.0500	0.0500	\$461.99	\$461.99	\$20,432.61
032 FIRE SAFETY	20,500.00	0.0500	0.050165	0.0500	\$461.99	0.0500	0.0500	\$461.99	\$461.99	\$20,432.61
033 SPECIAL EDUCATION	16,400.00	0.0400	0.040132	0.0400	\$369.59	0.0400	0.0400	\$369.59	\$369.59	\$16,346.08
035 LIABILITY INSURANCE	200,000.00	0.0000	0.489414	0.4894	\$4,521.95	0.4894	0.4894	\$4,521.95	\$4,521.95	\$199,994.34
047 SOCIAL SECURITY	85,000.00	0.0000	0.208001	0.2080	\$1,921.87	0.2080	0.2080	\$1,921.87	\$1,921.87	\$84,999.64
057 LEASING	20,500.00	0.0500	0.050165	0.0500	\$461.99	0.0500	0.0500	\$461.99	\$461.99	\$20,432.61
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,301,217.01		5.631239	5.6162	\$51,892.45	5.6180	5.6180	\$51,909.08	\$51,909.08	\$2,295,807.51
Totals (All)	2,301,217.01		5.631239	5.6162	\$51,892.45	5.6180	5.6180	\$51,909.08	\$51,909.08	\$2,295,807.51

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	7,081,363	7,081,363	EZ Value Abated	0	Bureau County	119,902,018
Residential	891,188	891,188	EZ Tax Abated	\$0.00	Whiteside County	1,291,556
Commercial	0	0	New Property	114,936	Total	121,193,574
Industrial	814	814	Annexation EAV	31,867	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	265,425	265,425	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,238,790	8,238,790	Aggregate Ext. Base	0		
Total + Overlap	129,432,364	129,432,364	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,547,500.00	2.7500	2.740814	2.7408	\$225,808.76	2.7408	2.7408	\$225,808.76	\$225,808.76	\$3,547,482.23
003 BONDS	1,290,933.00	0.0000	0.997380	0.9974	\$82,173.69	1.0024	1.0024	\$82,585.63	\$82,585.63	\$1,297,430.02
004 OPERATIONS & MAINTENAN	645,000.00	0.5000	0.498330	0.4983	\$41,053.89	0.4983	0.4983	\$41,053.89	\$41,053.89	\$644,961.47
005 I.M.R.F.	200,000.00	0.0000	0.154521	0.1545	\$12,728.93	0.1545	0.1545	\$12,728.93	\$12,728.93	\$199,973.00
030 TRANSPORTATION	322,500.00	0.2500	0.249165	0.2492	\$20,531.06	0.2492	0.2492	\$20,531.06	\$20,531.06	\$322,545.45
031 WORKING CASH	64,500.00	0.0500	0.049833	0.0498	\$4,102.92	0.0498	0.0498	\$4,102.92	\$4,102.92	\$64,457.32
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	51,600.00	0.0400	0.039866	0.0399	\$3,287.28	0.0399	0.0399	\$3,287.28	\$3,287.28	\$51,643.51
035 LIABILITY INSURANCE	1,250,000.00	0.0000	0.965755	0.9658	\$79,570.23	0.9658	0.9658	\$79,570.23	\$79,570.23	\$1,250,057.77
047 SOCIAL SECURITY	230,000.00	0.0000	0.177699	0.1777	\$14,640.33	0.1777	0.1777	\$14,640.33	\$14,640.33	\$230,001.31
057 LEASING	64,500.00	0.0500	0.049833	0.0498	\$4,102.92	0.0498	0.0498	\$4,102.92	\$4,102.92	\$64,457.32
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,666,533.00		5.923196	5.9232	\$488,000.01	5.9282	5.9282	\$488,411.95	\$488,411.95	\$7,673,009.40
Totals (All)	7,666,533.00		5.923196	5.9232	\$488,000.01	5.9282	5.9282	\$488,411.95	\$488,411.95	\$7,673,009.40

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	7,615,928	7,615,928	EZ Value Abated	0	DeKalb County	138,096,874
Residential	5,951,187	5,951,187	EZ Tax Abated	\$0.00	LaSalle County	*18,311
Commercial	557,367	557,367	New Property	244,345	Total	138,115,185
Industrial	78,547	78,547	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,842,940	1,842,940	Disconnection EAV	0		
State Railroad	351,229	351,229	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,397,198	16,397,198	Aggregate Ext. Base	8,116,878		
Total + Overlap	154,512,383	154,512,383	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,000,000.00	4.0000	3.883184	3.8832	\$636,735.99	3.7710	3.7710	\$618,338.34	\$618,338.34	\$5,826,661.96
003 BONDS	527,293.00	0.0000	0.341263	0.3413	\$55,963.64	0.3430	0.3430	\$56,242.39	\$56,242.39	\$529,977.47
004 OPERATIONS & MAINTENAN	800,000.00	0.7500	0.517758	0.5178	\$84,904.69	0.5029	0.5029	\$82,461.51	\$82,461.51	\$777,042.77
005 I.M.R.F.	105,000.00	0.0000	0.067956	0.0680	\$11,150.09	0.0660	0.0660	\$10,822.15	\$10,822.15	\$101,978.17
030 TRANSPORTATION	420,000.00	0.0000	0.271823	0.2718	\$44,567.58	0.2640	0.2640	\$43,288.60	\$43,288.60	\$407,912.69
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	67,000.00	0.1000	0.043362	0.0434	\$7,116.38	0.0422	0.0422	\$6,919.62	\$6,919.62	\$65,204.23
033 SPECIAL EDUCATION	850,000.00	0.8000	0.550118	0.5501	\$90,200.99	0.5343	0.5343	\$87,610.23	\$87,610.23	\$825,559.66
035 LIABILITY INSURANCE	130,000.00	0.0000	0.084136	0.0841	\$13,790.04	0.0817	0.0817	\$13,396.51	\$13,396.51	\$126,236.62
047 SOCIAL SECURITY	150,000.00	0.0000	0.097080	0.0971	\$15,921.68	0.0943	0.0943	\$15,462.56	\$15,462.56	\$145,705.18
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,522,000.00		5.515417	5.5155	\$904,387.44	5.3564	5.3564	\$878,299.52	\$878,299.52	\$8,276,301.28
Totals (Not Capped)	527,293.00		0.341263	0.3413	\$55,963.64	0.3430	0.3430	\$56,242.39	\$56,242.39	\$529,977.47
Totals (All)	9,049,293.00		5.856680	5.8568	\$960,351.08	5.6994	5.6994	\$934,541.91	\$934,541.91	\$8,806,278.75

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	3,003,941	3,003,941	EZ Value Abated	0	Bureau County	25,056,347
Residential	502,586	502,586	EZ Tax Abated	\$0.00	Total	25,056,347
Commercial	0	0	New Property	7,285	<i>* denotes use of estimated EAV</i>	
Industrial	141,867	141,867	Annexation EAV	0		
Mineral	5,171,963	5,171,963	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,820,357	8,820,357	Aggregate Ext. Base	0		
Total + Overlap	33,876,704	33,876,704	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	708,975.00	2.9500	2.092810	2.0928	\$184,592.43	2.0928	2.0928	\$184,592.43	\$184,592.43	\$708,971.66
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	127,650.00	0.3700	0.376808	0.3700	\$32,635.32	0.3700	0.3700	\$32,635.32	\$32,635.32	\$125,343.80
005 I.M.R.F.	14,756.00	0.0000	0.043558	0.0436	\$3,845.68	0.0436	0.0436	\$3,845.68	\$3,845.68	\$14,770.24
030 TRANSPORTATION	41,400.00	0.1200	0.122208	0.1200	\$10,584.43	0.1200	0.1200	\$10,584.43	\$10,584.43	\$40,652.04
031 WORKING CASH	17,250.00	0.0500	0.050920	0.0500	\$4,410.18	0.0500	0.0500	\$4,410.18	\$4,410.18	\$16,938.35
032 FIRE SAFETY	17,250.00	0.0500	0.050920	0.0500	\$4,410.18	0.0500	0.0500	\$4,410.18	\$4,410.18	\$16,938.35
033 SPECIAL EDUCATION	6,900.00	0.0200	0.020368	0.0200	\$1,764.07	0.0200	0.0200	\$1,764.07	\$1,764.07	\$6,775.34
035 LIABILITY INSURANCE	47,491.00	0.0000	0.140188	0.1402	\$12,366.14	0.1402	0.1402	\$12,366.14	\$12,366.14	\$47,495.14
047 SOCIAL SECURITY	18,420.00	0.0000	0.054374	0.0544	\$4,798.27	0.0544	0.0544	\$4,798.27	\$4,798.27	\$18,428.93
057 LEASING	17,250.00	0.0500	0.050920	0.0500	\$4,410.18	0.0500	0.0500	\$4,410.18	\$4,410.18	\$16,938.35
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,017,342.00		3.003074	2.9910	\$263,816.88	2.9910	2.9910	\$263,816.88	\$263,816.88	\$1,013,252.20
Totals (All)	1,017,342.00		3.003074	2.9910	\$263,816.88	2.9910	2.9910	\$263,816.88	\$263,816.88	\$1,013,252.20

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	126,682,155	126,682,128	EZ Value Abated	0	Bureau County	91,772,212
Residential	296,814,498	296,002,817	EZ Tax Abated	\$0.00	Carroll County	83,829,049
Commercial	76,769,794	73,995,001	New Property	12,401,729	Henry County	3,424,071
Industrial	65,227,699	65,227,699	Annexation EAV	0	Ogle County	112,968,848
Mineral	17,375,886	17,375,886	Disconnection EAV	0	Whiteside County	725,603,166
State Railroad	10,710,189	10,710,189	Recovered TIF EAV	0	Total	1,017,597,346
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	593,584,921	589,998,420	Aggregate Ext. Base	0		
Total + Overlap	1,611,182,267	1,607,595,766	TIF Increment	3,586,501		

Fund/Name	Levy Request	Maximum Rate	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	1,046,550.00	0.0000	0.065100	0.0651	\$384,088.97	0.0654	0.0654	\$388,204.54	\$385,858.97	\$1,051,367.63
027 AUDIT	62,000.00	0.0050	0.003857	0.0039	\$23,009.94	0.0039	0.0039	\$23,149.81	\$23,009.94	\$62,696.23
035 LIABILITY INS	310,000.00	0.0000	0.019284	0.0193	\$113,869.70	0.0193	0.0193	\$114,561.89	\$113,869.70	\$310,265.98
047 SOCIAL SECURITY	144,000.00	0.0000	0.008958	0.0090	\$53,099.86	0.0090	0.0090	\$53,422.64	\$53,099.86	\$144,683.62
136 OPERATIONS & MAINTENAN	500,000.00	0.0300	0.031102	0.0300	\$176,999.53	0.0300	0.0300	\$178,075.48	\$176,999.53	\$482,278.73
141 FIRE SAFETY	872,795.00	0.0500	0.054292	0.0500	\$294,999.21	0.0500	0.0500	\$296,792.46	\$294,999.21	\$803,797.88
159 EDUCATION	4,000,000.00	0.2450	0.248819	0.2450	\$1,445,496.13	0.2450	0.2450	\$1,454,283.06	\$1,445,496.13	\$3,938,609.63
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,935,345.00	0.431412	0.4223	\$2,491,563.34	0.4226	0.4226	\$2,508,489.88	\$2,493,333.34	\$6,793,699.70
Totals (All)		6,935,345.00	0.431412	0.4223	\$2,491,563.34	0.4226	0.4226	\$2,508,489.88	\$2,493,333.34	\$6,793,699.70

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	21,674,850	21,674,850	EZ Value Abated	0	Bureau County	480,908,216
Residential	8,903,355	8,903,355	EZ Tax Abated	\$0.00	DeKalb County	1,921,187
Commercial	1,795,301	1,795,301	New Property	583,253	Grundy County	20,140,050
Industrial	127,988	127,988	Annexation EAV	0	LaSalle County	*2,176,290,037
Mineral	13,477,473	13,477,473	Disconnection EAV	0	Livingston County	55,530,475
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	79,594,741
Local Railroad	10,490	10,490	Recovered EZ EAV	0	Putnam County	*146,079,575
County Total	45,989,457	45,989,457	Aggregate Ext. Base	0	Total	2,960,464,281
Total + Overlap	3,006,453,738	3,006,453,738	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	268,313.00	0.0000	0.008925	0.0089	\$4,093.06	0.0089	0.0089	\$4,093.06	\$4,093.06	\$267,574.38
027 AUDIT	35,750.00	0.0050	0.001189	0.0012	\$551.87	0.0012	0.0012	\$551.87	\$551.87	\$36,077.44
035 LIABILITY INS	315,000.00	0.0000	0.010478	0.0105	\$4,828.89	0.0105	0.0105	\$4,828.89	\$4,828.89	\$315,677.64
047 SOCIAL SECURITY	275,000.00	0.0000	0.009147	0.0091	\$4,185.04	0.0091	0.0091	\$4,185.04	\$4,185.04	\$273,587.29
136 OPERATIONS & MAINTENAN	1,209,700.00	0.0400	0.040237	0.0400	\$18,395.78	0.0400	0.0400	\$18,395.78	\$18,395.78	\$1,202,581.50
141 FIRE SAFETY	1,576,454.00	0.0500	0.052436	0.0500	\$22,994.73	0.0500	0.0500	\$22,994.73	\$22,994.73	\$1,503,226.87
149 ADDITIONAL TAX	3,819,700.00	0.1263	0.127050	0.1263	\$58,084.68	0.1263	0.1263	\$58,084.68	\$58,084.68	\$3,797,151.07
159 EDUCATION	3,931,600.00	0.1300	0.130772	0.1300	\$59,786.29	0.1300	0.1300	\$59,786.29	\$59,786.29	\$3,908,389.86
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,431,517.00		0.380234	0.3760	\$172,920.34	0.3760	0.3760	\$172,920.34	\$172,920.34	\$11,304,266.05
Totals (All)	11,431,517.00		0.380234	0.3760	\$172,920.34	0.3760	0.3760	\$172,920.34	\$172,920.34	\$11,304,266.05

Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	44,235,420	44,225,246	EZ Value Abated	0	Boone County	5,408,637
Residential	29,210,117	27,280,522	EZ Tax Abated	\$0.00	DeKalb County	1,448,378,037
Commercial	3,349,446	3,151,286	New Property	747,884	Kane County	7,039,304
Industrial	195,145	195,145	Annexation EAV	0	LaSalle County	*18,311
Mineral	9,176,887	9,176,887	Disconnection EAV	0	Ogle County	388,944,355
State Railroad	1,198,174	1,198,174	Recovered TIF EAV	0	Winnebago County	565,161
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,850,353,805
County Total	87,365,189	85,227,260	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,937,718,994	1,935,581,065	TIF Increment	2,137,929		

Fund/Name	Levy Request	Maximum Rate	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	4,254,256.26	0.0000	0.219792	0.2198	\$187,329.52	0.2209	0.2209	\$192,989.70	\$188,267.02	\$4,275,698.57
027 AUDIT	102,456.00	0.0050	0.005293	0.0050	\$4,261.36	0.0050	0.0050	\$4,368.26	\$4,261.36	\$96,779.05
035 LIABILITY INSURANCE	1,263,277.00	0.0000	0.065266	0.0653	\$55,653.40	0.0653	0.0653	\$57,049.47	\$55,653.40	\$1,263,934.44
047 SOCIAL SECURITY	246,000.00	0.0000	0.012709	0.0127	\$10,823.86	0.0127	0.0127	\$11,095.38	\$10,823.86	\$245,818.80
136 OPERATIONS & MAINTENAN	1,447,700.00	0.0750	0.074794	0.0748	\$63,749.99	0.0748	0.0748	\$65,349.16	\$63,749.99	\$1,447,814.64
141 FIRE SAFETY	800,000.00	0.0500	0.041331	0.0413	\$35,198.86	0.0413	0.0413	\$36,081.82	\$35,198.86	\$799,394.98
159 EDUCATION	5,537,033.00	0.2750	0.286066	0.2750	\$234,374.97	0.2750	0.2750	\$240,254.27	\$234,374.97	\$5,322,847.93
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		13,650,722.26	0.705251	0.6939	\$591,391.96	0.6950	0.6950	\$607,188.06	\$592,329.46	\$13,452,288.41
Totals (All)		13,650,722.26	0.705251	0.6939	\$591,391.96	0.6950	0.6950	\$607,188.06	\$592,329.46	\$13,452,288.41

Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	192,592,425	192,538,174	EZ Value Abated	2,940,750
Residential	334,927,970	332,186,694	EZ Tax Abated	\$25,805.09
Commercial	81,914,541	76,467,536	New Property	13,732,866
Industrial	65,550,832	65,128,184	Annexation EAV	0
Mineral	40,030,246	40,030,246	Disconnection EAV	0
State Railroad	11,908,363	11,908,363	Recovered TIF EAV	0
Local Railroad	15,190	15,190	Recovered EZ EAV	407,987
County Total	726,939,567	718,274,387	Aggregate Ext. Base	6,130,570
Total + Overlap	726,939,567	718,274,387	TIF Increment	5,724,430

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,798,272.00	0.0000	0.389583	0.3896	\$2,798,397.01	0.3709	0.3709	\$2,696,218.85	\$2,664,079.70	\$2,664,079.70
005 I.M.R.F.	725,000.00	0.0000	0.100936	0.1009	\$724,738.86	0.1009	0.1009	\$733,482.02	\$724,738.86	\$724,738.86
006 HIGHWAY	640,500.00	0.2000	0.089172	0.0892	\$640,700.75	0.0892	0.0892	\$648,430.09	\$640,700.75	\$640,700.75
008 BRIDGE	241,500.00	0.2500	0.033622	0.0336	\$241,340.19	0.0336	0.0336	\$244,251.69	\$241,340.19	\$241,340.19
020 TUBERCULOSIS SANATARIU	25,000.00	0.0750	0.003481	0.0035	\$25,139.60	0.0035	0.0035	\$25,442.88	\$25,139.60	\$25,139.60
021 FEDERAL AID HIGHWAY MAT	304,500.00	0.0500	0.042393	0.0424	\$304,548.34	0.0424	0.0424	\$308,222.38	\$304,548.34	\$304,548.34
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.077408	0.0774	\$555,944.38	0.0774	0.0774	\$562,651.22	\$555,944.38	\$555,944.38
035 LIABILITY INSURANCE	356,966.00	0.0000	0.049698	0.0497	\$356,982.37	0.0497	0.0497	\$361,288.96	\$356,982.37	\$356,982.37
047 SOCIAL SECURITY	475,000.00	0.0000	0.066131	0.0661	\$474,779.37	0.0661	0.0661	\$480,507.05	\$474,779.37	\$474,779.37
053 EXTENSION EDUCATION	136,860.00	0.0500	0.019054	0.0191	\$137,190.41	0.0191	0.0191	\$138,845.46	\$137,190.41	\$137,190.41
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.010442	0.0104	\$74,700.54	0.0104	0.0104	\$75,601.71	\$74,700.54	\$74,700.54
142 SENIOR CITIZENS SOCIAL S	102,500.00	0.0146	0.014270	0.0143	\$102,713.24	0.0143	0.0143	\$103,952.36	\$102,713.24	\$102,713.24
Totals (Capped)	6,437,098.00		0.896190	0.8962	\$6,437,175.06	0.8775	0.8775	\$6,378,894.67	\$6,302,857.75	\$6,302,857.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,437,098.00		0.896190	0.8962	\$6,437,175.06	0.8775	0.8775	\$6,378,894.67	\$6,302,857.75	\$6,302,857.75

Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,235,780	10,235,780	EZ Value Abated	0
Residential	6,346,426	6,346,426	EZ Tax Abated	\$0.00
Commercial	1,221,642	1,221,642	New Property	104,830
Industrial	140,120	140,120	Annexation EAV	0
Mineral	1,172,780	1,172,780	Disconnection EAV	0
State Railroad	1,140,645	1,140,645	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,257,393	20,257,393	Aggregate Ext. Base	63,329
Total + Overlap	20,257,393	20,257,393	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	66,494.00	0.4000	0.328246	0.3282	\$66,484.76	0.3168	0.3168	\$64,175.42	\$64,175.42	\$64,175.42
Totals (Capped)	66,494.00		0.328246	0.3282	\$66,484.76	0.3168	0.3168	\$64,175.42	\$64,175.42	\$64,175.42
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,494.00		0.328246	0.3282	\$66,484.76	0.3168	0.3168	\$64,175.42	\$64,175.42	\$64,175.42

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	10,235,780	10,235,780	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,346,426	6,346,426	EZ Tax Abated	\$0.00			
Commercial	1,221,642	1,221,642	New Property	104,830	711 - VILLAGE OF STEWARD	007	\$2,300.51
Industrial	140,120	140,120	Annexation EAV	0	Total		
Mineral	1,172,780	1,172,780	Disconnection EAV	0	\$2,300.51		
State Railroad	1,140,645	1,140,645	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	20,257,393	20,257,393	Aggregate Ext. Base	72,084			
Total + Overlap	20,257,393	20,257,393	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	34,769.00	0.9400	0.171636	0.1716	\$34,761.69	0.1656	0.1656	\$33,546.24	\$33,546.24	\$33,546.24
009 PERMANENT ROAD	33,539.00	0.2500	0.165564	0.1656	\$33,546.24	0.1598	0.1598	\$32,371.31	\$32,371.31	\$32,371.31
010 EQUIPMENT & BUILDING	7,379.00	0.1000	0.036426	0.0364	\$7,373.69	0.0351	0.0351	\$7,110.34	\$7,110.34	\$7,110.34
Totals (Capped)	75,687.00		0.373626	0.3736	\$75,681.62	0.3605	0.3605	\$73,027.89	\$73,027.89	\$73,027.89
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	75,687.00		0.373626	0.3736	\$75,681.62	0.3605	0.3605	\$73,027.89	\$73,027.89	\$73,027.89

Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,042,791	7,042,791	EZ Value Abated	0
Residential	22,367,235	22,367,235	EZ Tax Abated	\$0.00
Commercial	5,505,980	5,505,980	New Property	162,010
Industrial	5,726,976	5,726,976	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	40,644,782	40,644,782	Aggregate Ext. Base	105,934
Total + Overlap	40,644,782	40,644,782	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,800.00	0.2500	0.188954	0.1890	\$76,818.64	0.1830	0.1830	\$74,379.95	\$74,379.95	\$74,379.95
054 GENERAL ASSISTANCE	33,900.00	0.1000	0.083406	0.0834	\$33,897.75	0.0808	0.0808	\$32,840.98	\$32,840.98	\$32,840.98
Totals (Capped)	110,700.00		0.272360	0.2724	\$110,716.39	0.2638	0.2638	\$107,220.93	\$107,220.93	\$107,220.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	110,700.00		0.272360	0.2724	\$110,716.39	0.2638	0.2638	\$107,220.93	\$107,220.93	\$107,220.93

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	7,042,791	7,042,791	EZ Value Abated	0	Municipality
Residential	22,367,235	22,367,235	EZ Tax Abated	\$0.00	
Commercial	5,505,980	5,505,980	New Property	162,010	Amount Extended
Industrial	5,726,976	5,726,976	Annexation EAV	0	701 - CITY OF AMBOY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$16,452.19
Local Railroad	1,800	1,800	Recovered EZ EAV	0	
County Total	40,644,782	40,644,782	Aggregate Ext. Base	167,736	
Total + Overlap	40,644,782	40,644,782	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	61,100.00	0.6600	0.150327	0.1503	\$61,089.11	0.1453	0.1453	\$59,056.87	\$59,056.87	\$59,056.87
008 BRIDGE JOINT W/COUNTY	11,500.00	0.2500	0.028294	0.0283	\$11,502.47	0.0274	0.0274	\$11,136.67	\$11,136.67	\$11,136.67
009 PERMANENT ROAD	83,487.00	0.2500	0.205406	0.2054	\$83,484.38	0.1986	0.1986	\$80,720.54	\$80,720.54	\$80,720.54
010 EQUIPMENT & BUILDING	12,500.00	0.1000	0.030754	0.0308	\$12,518.59	0.0298	0.0298	\$12,112.15	\$12,112.15	\$12,112.15
035 LIABILITY INSURANCE	7,000.00	0.0000	0.017222	0.0172	\$6,990.90	0.0166	0.0166	\$6,747.03	\$6,747.03	\$6,747.03
Totals (Capped)	175,587.00		0.432003	0.4320	\$175,585.45	0.4177	0.4177	\$169,773.26	\$169,773.26	\$169,773.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	175,587.00		0.432003	0.4320	\$175,585.45	0.4177	0.4177	\$169,773.26	\$169,773.26	\$169,773.26

Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,699,628	4,699,628	EZ Value Abated	0
Residential	9,742,434	9,742,434	EZ Tax Abated	\$0.00
Commercial	2,625,772	2,625,772	New Property	635,257
Industrial	7,577,526	7,577,526	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,557,090	1,557,090	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,202,450	26,202,450	Aggregate Ext. Base	48,993
Total + Overlap	26,202,450	26,202,450	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,091.00	0.3400	0.160638	0.1606	\$42,081.13	0.1606	0.1606	\$42,081.13	\$42,081.13	\$42,081.13
054 GENERAL ASSISTANCE	8,153.00	0.1000	0.031115	0.0311	\$8,148.96	0.0311	0.0311	\$8,148.96	\$8,148.96	\$8,148.96
Totals (Capped)	50,244.00		0.191753	0.1917	\$50,230.09	0.1917	0.1917	\$50,230.09	\$50,230.09	\$50,230.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	50,244.00		0.191753	0.1917	\$50,230.09	0.1917	0.1917	\$50,230.09	\$50,230.09	\$50,230.09

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	4,699,628	4,699,628	EZ Value Abated	0	Municipality
Residential	9,742,434	9,742,434	EZ Tax Abated	\$0.00	
Commercial	2,625,772	2,625,772	New Property	635,257	702 - VILLAGE OF ASHTON
Industrial	7,577,526	7,577,526	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$9,488.73
State Railroad	1,557,090	1,557,090	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,202,450	26,202,450	Aggregate Ext. Base	101,338	
Total + Overlap	26,202,450	26,202,450	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	50,165.00	0.6600	0.191452	0.1915	\$50,177.69	0.1884	0.1884	\$49,365.42	\$49,365.42	\$49,365.42
008 BRIDGE JOINT W/COUNTY	7,854.00	0.2500	0.029974	0.0300	\$7,860.74	0.0295	0.0295	\$7,729.72	\$7,729.72	\$7,729.72
009 PERMANENT ROAD	40,416.00	0.2500	0.154245	0.1542	\$40,404.18	0.1517	0.1517	\$39,749.12	\$39,749.12	\$39,749.12
010 EQUIPMENT & BUILDING	7,970.00	0.1000	0.030417	0.0304	\$7,965.54	0.0299	0.0299	\$7,834.53	\$7,834.53	\$7,834.53
Totals (Capped)	106,405.00		0.406088	0.4061	\$106,408.15	0.3995	0.3995	\$104,678.79	\$104,678.79	\$104,678.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	106,405.00		0.406088	0.4061	\$106,408.15	0.3995	0.3995	\$104,678.79	\$104,678.79	\$104,678.79

Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,242,303	13,242,303	EZ Value Abated	0
Residential	1,710,896	1,710,896	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	138,100
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,953,199	14,953,199	Aggregate Ext. Base	30,574
Total + Overlap	14,953,199	14,953,199	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,100.00	0.4500	0.201295	0.2013	\$30,100.79	0.2013	0.2013	\$30,100.79	\$30,100.79	\$30,100.79
027 AUDIT	1,200.00	0.0050	0.008025	0.0050	\$747.66	0.0050	0.0050	\$747.66	\$747.66	\$747.66
Totals (Capped)	31,300.00		0.209320	0.2063	\$30,848.45	0.2063	0.2063	\$30,848.45	\$30,848.45	\$30,848.45
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,300.00		0.209320	0.2063	\$30,848.45	0.2063	0.2063	\$30,848.45	\$30,848.45	\$30,848.45

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	13,242,303	13,242,303	EZ Value Abated	0
Residential	1,710,896	1,710,896	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	138,100
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,953,199	14,953,199	Aggregate Ext. Base	48,729
Total + Overlap	14,953,199	14,953,199	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,300.00	0.6600	0.095632	0.0956	\$14,295.26	0.0954	0.0954	\$14,265.35	\$14,265.35	\$14,265.35
008 BRIDGE JOINT W/ COUNTY	9,500.00	0.2500	0.063532	0.0635	\$9,495.28	0.0634	0.0634	\$9,480.33	\$9,480.33	\$9,480.33
009 PERMANENT ROAD	13,200.00	0.2500	0.088275	0.0883	\$13,203.67	0.0881	0.0881	\$13,173.77	\$13,173.77	\$13,173.77
010 EQUIPMENT & BUILDING	11,500.00	0.1000	0.076907	0.0769	\$11,499.01	0.0767	0.0767	\$11,469.10	\$11,469.10	\$11,469.10
090 ROAD DAMAGE	1,200.00	0.0330	0.008025	0.0080	\$1,196.26	0.0080	0.0080	\$1,196.26	\$1,196.26	\$1,196.26
Totals (Capped)	49,700.00		0.332371	0.3323	\$49,689.48	0.3316	0.3316	\$49,584.81	\$49,584.81	\$49,584.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,700.00		0.332371	0.3323	\$49,689.48	0.3316	0.3316	\$49,584.81	\$49,584.81	\$49,584.81

Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,997,244	11,997,244	EZ Value Abated	0
Residential	6,288,764	6,288,764	EZ Tax Abated	\$0.00
Commercial	1,060,007	1,060,007	New Property	411,363
Industrial	127,988	127,988	Annexation EAV	0
Mineral	15,537,097	15,537,097	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	35,013,500	35,013,500	Aggregate Ext. Base	108,223
Total + Overlap	35,013,500	35,013,500	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	106,000.00	0.2570	0.302740	0.2570	\$89,984.70	0.2570	0.2570	\$89,984.70	\$89,984.70	\$89,984.70
035 LIABILITY INSURANCE	5,000.00	0.0000	0.014280	0.0143	\$5,006.93	0.0143	0.0143	\$5,006.93	\$5,006.93	\$5,006.93
054 GENERAL ASSISTANCE	2,500.00	0.0000	0.007140	0.0071	\$2,485.96	0.0071	0.0071	\$2,485.96	\$2,485.96	\$2,485.96
Totals (Capped)	113,500.00		0.324160	0.2784	\$97,477.59	0.2784	0.2784	\$97,477.59	\$97,477.59	\$97,477.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	113,500.00		0.324160	0.2784	\$97,477.59	0.2784	0.2784	\$97,477.59	\$97,477.59	\$97,477.59

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	11,997,244	11,997,244	EZ Value Abated	0	Municipality
Residential	6,288,764	6,288,764	EZ Tax Abated	\$0.00	
Commercial	1,060,007	1,060,007	New Property	411,363	Amount Extended
Industrial	127,988	127,988	Annexation EAV	0	703 - VILLAGE OF COMPTON
Mineral	15,537,097	15,537,097	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	713 - VILLAGE OF WEST BROOKLYN
Local Railroad	2,400	2,400	Recovered EZ EAV	0	'007
County Total	35,013,500	35,013,500	Aggregate Ext. Base	161,018	Total
Total + Overlap	35,013,500	35,013,500	TIF Increment	0	\$1,578.68

Fund/Name	Levy Request	Maximum Rate	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	29,300.00	0.6600	0.083682	0.0837	\$29,306.30	0.0813	0.0813	\$28,465.98	\$28,465.98	\$28,465.98
008 BRIDGE JOINT W/ COUNTY	10,000.00	0.2500	0.028560	0.0286	\$10,013.86	0.0278	0.0278	\$9,733.75	\$9,733.75	\$9,733.75
009 PERMANENT ROAD	87,700.00	0.2500	0.250475	0.2500	\$87,533.75	0.2432	0.2432	\$85,152.83	\$85,152.83	\$85,152.83
010 EQUIPMENT & BUILDING	35,000.00	0.1000	0.099961	0.1000	\$35,013.50	0.0973	0.0973	\$34,068.14	\$34,068.14	\$34,068.14
035 LIABILITY INS	7,000.00	0.0000	0.019992	0.0200	\$7,002.70	0.0195	0.0195	\$6,827.63	\$6,827.63	\$6,827.63
Totals (Capped)	169,000.00		0.482670	0.4823	\$168,870.11	0.4691	0.4691	\$164,248.33	\$164,248.33	\$164,248.33
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	169,000.00		0.482670	0.4823	\$168,870.11	0.4691	0.4691	\$164,248.33	\$164,248.33	\$164,248.33

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	8,504,262	8,504,262	EZ Value Abated	0
Residential	9,567,928	9,567,928	EZ Tax Abated	\$0.00
Commercial	2,286,042	2,286,042	New Property	112,213
Industrial	46,085	46,085	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	877,718	877,718	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,282,035	21,282,035	Aggregate Ext. Base	38,867
Total + Overlap	21,282,035	21,282,035	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,216.00	0.3900	0.118485	0.1185	\$25,219.21	0.1144	0.1144	\$24,346.65	\$24,346.65	\$24,346.65
027 AUDIT	1,026.00	0.0050	0.004821	0.0048	\$1,021.54	0.0046	0.0046	\$978.97	\$978.97	\$978.97
035 LIABILITY INSURANCE	3,585.00	0.0000	0.016845	0.0168	\$3,575.38	0.0162	0.0162	\$3,447.69	\$3,447.69	\$3,447.69
047 SOCIAL SECURITY	1,705.00	0.0000	0.008012	0.0080	\$1,702.56	0.0077	0.0077	\$1,638.72	\$1,638.72	\$1,638.72
054 GENERAL ASSISTANCE	9,278.00	0.1000	0.043596	0.0436	\$9,278.97	0.0421	0.0421	\$8,959.74	\$8,959.74	\$8,959.74
Totals (Capped)	40,810.00		0.191759	0.1917	\$40,797.66	0.1850	0.1850	\$39,371.77	\$39,371.77	\$39,371.77
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,810.00		0.191759	0.1917	\$40,797.66	0.1850	0.1850	\$39,371.77	\$39,371.77	\$39,371.77

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	8,504,262	8,504,262	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,567,928	9,567,928	EZ Tax Abated	\$0.00			
Commercial	2,286,042	2,286,042	New Property	112,213	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	46,085	46,085	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$4,991.47		
State Railroad	877,718	877,718	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,282,035	21,282,035	Aggregate Ext. Base	80,505			
Total + Overlap	21,282,035	21,282,035	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	26,025.00	0.6600	0.122286	0.1223	\$26,027.93	0.1180	0.1180	\$25,112.80	\$25,112.80	\$25,112.80
008 BRIDGE JOINT W/ COUNTY	349.00	0.2500	0.001640	0.0016	\$340.51	0.0015	0.0015	\$319.23	\$319.23	\$319.23
009 PERMANENT ROAD	45,774.00	0.2500	0.215083	0.2151	\$45,777.66	0.2076	0.2076	\$44,181.50	\$44,181.50	\$44,181.50
010 EQUIPMENT & BUILDING	6,517.00	0.1000	0.030622	0.0306	\$6,512.30	0.0295	0.0295	\$6,278.20	\$6,278.20	\$6,278.20
027 AUDIT	524.00	0.0025	0.002462	0.0025	\$532.05	0.0024	0.0024	\$510.77	\$510.77	\$510.77
035 LIABILITY INSURANCE	3,585.00	0.0000	0.016845	0.0168	\$3,575.38	0.0162	0.0162	\$3,447.69	\$3,447.69	\$3,447.69
047 SOCIAL SECURITY	1,749.00	0.0000	0.008218	0.0082	\$1,745.13	0.0079	0.0079	\$1,681.28	\$1,681.28	\$1,681.28
Totals (Capped)	84,523.00		0.397156	0.3971	\$84,510.96	0.3831	0.3831	\$81,531.47	\$81,531.47	\$81,531.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	84,523.00		0.397156	0.3971	\$84,510.96	0.3831	0.3831	\$81,531.47	\$81,531.47	\$81,531.47

Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,876,184	6,876,157	EZ Value Abated	1,045,691
Residential	145,425,300	144,613,619	EZ Tax Abated	\$2,071.50
Commercial	40,003,429	36,182,945	New Property	826,131
Industrial	9,452,101	9,452,101	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,429,823	1,429,823	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	182,070
County Total	203,186,837	198,554,645	Aggregate Ext. Base	388,148
Total + Overlap	203,186,837	198,554,645	TIF Increment	3,586,501

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	297,000.00	0.2500	0.149581	0.1496	\$297,037.75	0.1445	0.1445	\$293,604.98	\$286,911.46	\$286,911.46
005 I.M.R.F.	30,000.00	0.0000	0.015109	0.0151	\$29,981.75	0.0146	0.0146	\$29,665.28	\$28,988.98	\$28,988.98
035 LIABILITY INSURANCE	10,000.00	0.0000	0.005036	0.0050	\$9,927.73	0.0048	0.0048	\$9,752.97	\$9,530.62	\$9,530.62
047 SOCIAL SECURITY	20,000.00	0.0000	0.010073	0.0101	\$20,054.02	0.0098	0.0098	\$19,912.31	\$19,458.36	\$19,458.36
054 GENERAL ASSISTANCE	50,000.00	0.1000	0.025182	0.0252	\$50,035.77	0.0244	0.0244	\$49,577.59	\$48,447.33	\$48,447.33
Totals (Capped)	407,000.00		0.204981	0.2050	\$407,037.02	0.1981	0.1981	\$402,513.13	\$393,336.75	\$393,336.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	407,000.00		0.204981	0.2050	\$407,037.02	0.1981	0.1981	\$402,513.13	\$393,336.75	\$393,336.75

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	6,876,184	6,876,157	EZ Value Abated	1,045,691	<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;">\$66,976.86</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$66,976.86</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	705 - CITY OF DIXON	007	\$66,976.86	Total		\$66,976.86
Municipality	Fund	Amount Extended												
705 - CITY OF DIXON	007	\$66,976.86												
Total		\$66,976.86												
Residential	145,425,300	144,613,619	EZ Tax Abated	\$2,485.60										
Commercial	40,003,429	36,182,945	New Property	826,131										
Industrial	9,452,101	9,452,101	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,429,823	1,429,823	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	182,070										
County Total	203,186,837	198,554,645	Aggregate Ext. Base	465,817										
Total + Overlap	203,186,837	198,554,645	TIF Increment	3,586,501										

Fund/Name	Levy Request	Maximum Rate	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	0.096044	0.0960	\$190,612.46	0.0926	0.0926	\$188,151.01	\$183,861.60	\$183,861.60
009 PERMANENT ROAD	298,390.00	0.2500	0.150281	0.1503	\$298,427.63	0.1451	0.1451	\$294,824.10	\$288,102.79	\$288,102.79
Totals (Capped)	489,090.00		0.246325	0.2463	\$489,040.09	0.2377	0.2377	\$482,975.11	\$471,964.39	\$471,964.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	489,090.00		0.246325	0.2463	\$489,040.09	0.2377	0.2377	\$482,975.11	\$471,964.39	\$471,964.39

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	5,817,157	5,817,157	EZ Value Abated	0
Residential	1,861,282	1,861,282	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	7,285
Industrial	141,867	141,867	Annexation EAV	0
Mineral	4,925,679	4,925,679	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,745,985	12,745,985	Aggregate Ext. Base	57,180
Total + Overlap	12,745,985	12,745,985	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.4500	0.435251	0.4353	\$55,483.27	0.4353	0.4353	\$55,483.27	\$55,483.27	\$55,483.27
054 GENERAL ASSISTANCE	1,700.00	0.1000	0.013338	0.0133	\$1,695.22	0.0133	0.0133	\$1,695.22	\$1,695.22	\$1,695.22
Totals (Capped)	57,177.00		0.448589	0.4486	\$57,178.49	0.4486	0.4486	\$57,178.49	\$57,178.49	\$57,178.49
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,177.00		0.448589	0.4486	\$57,178.49	0.4486	0.4486	\$57,178.49	\$57,178.49	\$57,178.49

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	5,817,157	5,817,157	EZ Value Abated	0
Residential	1,861,282	1,861,282	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	7,285
Industrial	141,867	141,867	Annexation EAV	0
Mineral	4,925,679	4,925,679	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,745,985	12,745,985	Aggregate Ext. Base	112,266
Total + Overlap	12,745,985	12,745,985	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.656309	0.6563	\$83,651.90	0.6563	0.6563	\$83,651.90	\$83,651.90	\$83,651.90
008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.056677	0.0567	\$7,226.97	0.0567	0.0567	\$7,226.97	\$7,226.97	\$7,226.97
009 PERMANENT ROAD	21,390.00	0.2500	0.167818	0.1678	\$21,387.76	0.1678	0.1678	\$21,387.76	\$21,387.76	\$21,387.76
Totals (Capped)	112,267.00		0.880804	0.8808	\$112,266.63	0.8808	0.8808	\$112,266.63	\$112,266.63	\$112,266.63
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,267.00		0.880804	0.8808	\$112,266.63	0.8808	0.8808	\$112,266.63	\$112,266.63	\$112,266.63

Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,432,772	6,432,772	EZ Value Abated	0
Residential	731,759	731,759	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	114,936
Industrial	814	814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	198,735	198,735	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,364,080	7,364,080	Aggregate Ext. Base	31,889
Total + Overlap	7,364,080	7,364,080	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,580.00	0.4500	0.415259	0.4153	\$30,583.02	0.4050	0.4050	\$29,824.52	\$29,824.52	\$29,824.52
054 GENERAL ASSISTANCE	2,900.00	0.1000	0.039380	0.0394	\$2,901.45	0.0384	0.0384	\$2,827.81	\$2,827.81	\$2,827.81
Totals (Capped)	33,480.00		0.454639	0.4547	\$33,484.47	0.4434	0.4434	\$32,652.33	\$32,652.33	\$32,652.33
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	33,480.00		0.454639	0.4547	\$33,484.47	0.4434	0.4434	\$32,652.33	\$32,652.33	\$32,652.33

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	6,432,772	6,432,772	EZ Value Abated	0
Residential	731,759	731,759	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	114,936
Industrial	814	814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	198,735	198,735	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,364,080	7,364,080	Aggregate Ext. Base	36,716
Total + Overlap	7,364,080	7,364,080	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	29,950.00	0.6600	0.406704	0.4067	\$29,949.71	0.3966	0.3966	\$29,205.94	\$29,205.94	\$29,205.94
008 BRIDGE JOINT W/ COUNTY	1,500.00	0.2500	0.020369	0.0204	\$1,502.27	0.0199	0.0199	\$1,465.45	\$1,465.45	\$1,465.45
009 PERMANENT ROAD	6,000.00	0.2500	0.081477	0.0815	\$6,001.73	0.0795	0.0795	\$5,854.44	\$5,854.44	\$5,854.44
010 EQUIPMENT & BUILDING	1,100.00	0.1000	0.014937	0.0149	\$1,097.25	0.0145	0.0145	\$1,067.79	\$1,067.79	\$1,067.79
Totals (Capped)	38,550.00		0.523487	0.5235	\$38,550.96	0.5105	0.5105	\$37,593.62	\$37,593.62	\$37,593.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,550.00		0.523487	0.5235	\$38,550.96	0.5105	0.5105	\$37,593.62	\$37,593.62	\$37,593.62

Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,801,436	5,801,436	EZ Value Abated	0
Residential	2,295,534	2,295,534	EZ Tax Abated	\$0.00
Commercial	1,545,406	1,545,406	New Property	100,383
Industrial	2,703,066	2,703,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	809,776	809,776	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,155,218	13,155,218	Aggregate Ext. Base	64,871
Total + Overlap	13,155,218	13,155,218	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,382.00	0.4500	0.428590	0.4286	\$56,383.26	0.4286	0.4286	\$56,383.26	\$56,383.26	\$56,383.26
019 COMMUNITY BLDG	7,185.00	0.1000	0.054617	0.0546	\$7,182.75	0.0546	0.0546	\$7,182.75	\$7,182.75	\$7,182.75
054 GENERAL ASSISTANCE	3,164.00	0.1000	0.024051	0.0241	\$3,170.41	0.0177	0.0177	\$2,328.47	\$2,328.47	\$2,328.47
Totals (Capped)	66,731.00		0.507258	0.5073	\$66,736.42	0.5009	0.5009	\$65,894.48	\$65,894.48	\$65,894.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,731.00		0.507258	0.5073	\$66,736.42	0.5009	0.5009	\$65,894.48	\$65,894.48	\$65,894.48

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	5,801,436	5,801,436	EZ Value Abated	0	Municipality	
Residential	2,295,534	2,295,534	EZ Tax Abated	\$0.00		Fund
Commercial	1,545,406	1,545,406	New Property	100,383	Amount Extended	
Industrial	2,703,066	2,703,066	Annexation EAV	0	707 - VILLAGE OF HARMON	\$1,829.00
Mineral	0	0	Disconnection EAV	0	Total	\$1,829.00
State Railroad	809,776	809,776	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,155,218	13,155,218	Aggregate Ext. Base	36,711		
Total + Overlap	13,155,218	13,155,218	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	28,306.00	0.6600	0.215169	0.2152	\$28,310.03	0.2152	0.2152	\$28,310.03	\$28,310.03	\$28,310.03
008 BRIDGE JOINT W/ COUNTY	4,227.00	0.2500	0.032132	0.0321	\$4,222.82	0.0321	0.0321	\$4,222.82	\$4,222.82	\$4,222.82
090 ROAD DAMAGE	4,227.00	0.0330	0.032132	0.0321	\$4,222.82	0.0321	0.0321	\$4,222.82	\$4,222.82	\$4,222.82
Totals (Capped)	36,760.00		0.279433	0.2794	\$36,755.67	0.2794	0.2794	\$36,755.67	\$36,755.67	\$36,755.67
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	36,760.00		0.279433	0.2794	\$36,755.67	0.2794	0.2794	\$36,755.67	\$36,755.67	\$36,755.67

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	7,609,221	7,609,221	EZ Value Abated	0
Residential	5,592,955	5,592,955	EZ Tax Abated	\$0.00
Commercial	2,009,041	2,009,041	New Property	114,232
Industrial	29	29	Annexation EAV	0
Mineral	1,705,008	1,705,008	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,923,537	16,923,537	Aggregate Ext. Base	66,445
Total + Overlap	16,923,537	16,923,537	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,310.00	0.4300	0.380003	0.3800	\$64,309.44	0.3674	0.3674	\$62,177.07	\$62,177.07	\$62,177.07
054 GENERAL ASSISTANCE	5,456.00	0.1000	0.032239	0.0322	\$5,449.38	0.0311	0.0311	\$5,263.22	\$5,263.22	\$5,263.22
Totals (Capped)	69,766.00		0.412242	0.4122	\$69,758.82	0.3985	0.3985	\$67,440.29	\$67,440.29	\$67,440.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	69,766.00		0.412242	0.4122	\$69,758.82	0.3985	0.3985	\$67,440.29	\$67,440.29	\$67,440.29

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	7,609,221	7,609,221	EZ Value Abated	0
Residential	5,592,955	5,592,955	EZ Tax Abated	\$0.00
Commercial	2,009,041	2,009,041	New Property	114,232
Industrial	29	29	Annexation EAV	0
Mineral	1,705,008	1,705,008	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,923,537	16,923,537	Aggregate Ext. Base	72,958
Total + Overlap	16,923,537	16,923,537	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	50,559.00	0.6600	0.298750	0.2987	\$50,550.61	0.2887	0.2887	\$48,858.25	\$48,858.25	\$48,858.25
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	14,186.00	0.2500	0.083824	0.0838	\$14,181.92	0.0810	0.0810	\$13,708.06	\$13,708.06	\$13,708.06
010 EQUIPMENT & BUILDING	7,660.00	0.1000	0.045262	0.0453	\$7,666.36	0.0438	0.0438	\$7,412.51	\$7,412.51	\$7,412.51
035 LIABILITY INSURANCE	4,200.00	0.0000	0.024818	0.0248	\$4,197.04	0.0240	0.0240	\$4,061.65	\$4,061.65	\$4,061.65
Totals (Capped)	76,605.00		0.452654	0.4526	\$76,595.93	0.4375	0.4375	\$74,040.47	\$74,040.47	\$74,040.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	76,605.00		0.452654	0.4526	\$76,595.93	0.4375	0.4375	\$74,040.47	\$74,040.47	\$74,040.47

Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,224,683	7,224,683	EZ Value Abated	0
Residential	1,667,214	1,667,214	EZ Tax Abated	\$0.00
Commercial	2,077,179	2,077,179	New Property	473,645
Industrial	67,187	67,187	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,036,263	11,036,263	Aggregate Ext. Base	41,144
Total + Overlap	11,036,263	11,036,263	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,150.00	0.6500	0.336618	0.3366	\$37,148.06	0.3366	0.3366	\$37,148.06	\$37,148.06	\$37,148.06
035 LIABILITY INSURANCE	3,000.00	0.0000	0.027183	0.0272	\$3,001.86	0.0272	0.0272	\$3,001.86	\$3,001.86	\$3,001.86
054 GENERAL ASSISTANCE	3,000.00	0.0000	0.027183	0.0272	\$3,001.86	0.0272	0.0272	\$3,001.86	\$3,001.86	\$3,001.86
Totals (Capped)	43,150.00		0.390984	0.3910	\$43,151.78	0.3910	0.3910	\$43,151.78	\$43,151.78	\$43,151.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,150.00		0.390984	0.3910	\$43,151.78	0.3910	0.3910	\$43,151.78	\$43,151.78	\$43,151.78

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	7,224,683	7,224,683	EZ Value Abated	0
Residential	1,667,214	1,667,214	EZ Tax Abated	\$0.00
Commercial	2,077,179	2,077,179	New Property	473,645
Industrial	67,187	67,187	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,036,263	11,036,263	Aggregate Ext. Base	61,098
Total + Overlap	11,036,263	11,036,263	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	36,150.00	0.6600	0.327557	0.3276	\$36,154.80	0.3276	0.3276	\$36,154.80	\$36,154.80	\$36,154.80
008 BRIDGE JOINT W/ COUNTY	4,600.00	0.2500	0.041681	0.0417	\$4,602.12	0.0417	0.0417	\$4,602.12	\$4,602.12	\$4,602.12
009 PERMANENT ROAD	15,500.00	0.2500	0.140446	0.1404	\$15,494.91	0.1404	0.1404	\$15,494.91	\$15,494.91	\$15,494.91
010 EQUIPMENT & BUILDING	3,650.00	0.1000	0.033073	0.0331	\$3,653.00	0.0331	0.0331	\$3,653.00	\$3,653.00	\$3,653.00
035 LIABILITY INSURANCE	4,000.00	0.0000	0.036244	0.0362	\$3,995.13	0.0362	0.0362	\$3,995.13	\$3,995.13	\$3,995.13
Totals (Capped)	63,900.00		0.579001	0.5790	\$63,899.96	0.5790	0.5790	\$63,899.96	\$63,899.96	\$63,899.96
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	63,900.00		0.579001	0.5790	\$63,899.96	0.5790	0.5790	\$63,899.96	\$63,899.96	\$63,899.96

Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,100,422	8,100,422	EZ Value Abated	0
Residential	14,554,544	14,554,544	EZ Tax Abated	\$0.00
Commercial	997,391	997,391	New Property	89,362
Industrial	6,800	6,800	Annexation EAV	0
Mineral	9,368,579	9,368,579	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,027,736	33,027,736	Aggregate Ext. Base	57,190
Total + Overlap	33,027,736	33,027,736	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,175.00	0.2500	0.176140	0.1761	\$58,161.84	0.1750	0.1750	\$57,798.54	\$57,798.54	\$57,798.54
Totals (Capped)	58,175.00		0.176140	0.1761	\$58,161.84	0.1750	0.1750	\$57,798.54	\$57,798.54	\$57,798.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,175.00		0.176140	0.1761	\$58,161.84	0.1750	0.1750	\$57,798.54	\$57,798.54	\$57,798.54

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	8,100,422	8,100,422	EZ Value Abated	0
Residential	14,554,544	14,554,544	EZ Tax Abated	\$0.00
Commercial	997,391	997,391	New Property	89,362
Industrial	6,800	6,800	Annexation EAV	0
Mineral	9,368,579	9,368,579	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,027,736	33,027,736	Aggregate Ext. Base	95,837
Total + Overlap	33,027,736	33,027,736	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	103,388.00	0.6600	0.313034	0.3130	\$103,376.81	0.2933	0.2933	\$96,870.35	\$96,870.35	\$96,870.35
Totals (Capped)	103,388.00		0.313034	0.3130	\$103,376.81	0.2933	0.2933	\$96,870.35	\$96,870.35	\$96,870.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	103,388.00		0.313034	0.3130	\$103,376.81	0.2933	0.2933	\$96,870.35	\$96,870.35	\$96,870.35

Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,172,306	8,172,306	EZ Value Abated	0
Residential	3,719,467	3,719,467	EZ Tax Abated	\$0.00
Commercial	629,036	629,036	New Property	54,554
Industrial	391,608	391,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	827,129	827,129	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	13,741,176	13,741,176	Aggregate Ext. Base	30,672
Total + Overlap	13,741,176	13,741,176	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,828.00	0.4500	0.209793	0.2098	\$28,828.99	0.2023	0.2023	\$27,798.40	\$27,798.40	\$27,798.40
047 SOCIAL SECURITY	2,617.00	0.0000	0.019045	0.0190	\$2,610.82	0.0183	0.0183	\$2,514.64	\$2,514.64	\$2,514.64
054 GENERAL ASSISTANCE	760.00	0.1000	0.005531	0.0055	\$755.76	0.0053	0.0053	\$728.28	\$728.28	\$728.28
Totals (Capped)	32,205.00		0.234369	0.2343	\$32,195.57	0.2259	0.2259	\$31,041.32	\$31,041.32	\$31,041.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,205.00		0.234369	0.2343	\$32,195.57	0.2259	0.2259	\$31,041.32	\$31,041.32	\$31,041.32

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	8,172,306	8,172,306	EZ Value Abated	0
Residential	3,719,467	3,719,467	EZ Tax Abated	\$0.00
Commercial	629,036	629,036	New Property	54,554
Industrial	391,608	391,608	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	827,129	827,129	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	13,741,176	13,741,176	Aggregate Ext. Base	53,572
Total + Overlap	13,741,176	13,741,176	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	29,588.00	0.6600	0.215324	0.2153	\$29,584.75	0.2076	0.2076	\$28,526.68	\$28,526.68	\$28,526.68
008 BRIDGE JOINT W/ COUNTY	1,351.00	0.2500	0.009832	0.0098	\$1,346.64	0.0094	0.0094	\$1,291.67	\$1,291.67	\$1,291.67
009 PERMANENT ROAD	20,217.00	0.2500	0.147127	0.1471	\$20,213.27	0.1418	0.1418	\$19,484.99	\$19,484.99	\$19,484.99
010 EQUIPMENT & BUILDING	5,093.00	0.1000	0.037064	0.0371	\$5,097.98	0.0358	0.0358	\$4,919.34	\$4,919.34	\$4,919.34
Totals (Capped)	56,249.00		0.409347	0.4093	\$56,242.64	0.3946	0.3946	\$54,222.68	\$54,222.68	\$54,222.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,249.00		0.409347	0.4093	\$56,242.64	0.3946	0.3946	\$54,222.68	\$54,222.68	\$54,222.68

Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,807,408	3,807,408	EZ Value Abated	0
Residential	9,404,677	9,404,677	EZ Tax Abated	\$0.00
Commercial	546,749	546,749	New Property	7,747,107
Industrial	8,948,047	8,948,047	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,946,274	3,946,274	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,653,155	26,653,155	Aggregate Ext. Base	25,328
Total + Overlap	26,653,155	26,653,155	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.4100	0.068300	0.0683	\$18,204.10	0.0683	0.0683	\$18,204.10	\$18,204.10	\$18,204.10
035 LIABILITY INSURANCE	3,970.00	0.0000	0.014895	0.0149	\$3,971.32	0.0149	0.0149	\$3,971.32	\$3,971.32	\$3,971.32
047 SOCIAL SECURITY	2,252.00	0.0000	0.008449	0.0084	\$2,238.87	0.0084	0.0084	\$2,238.87	\$2,238.87	\$2,238.87
054 GENERAL ASSISTANCE	899.00	0.1000	0.003373	0.0034	\$906.21	0.0034	0.0034	\$906.21	\$906.21	\$906.21
Totals (Capped)	25,325.00		0.095017	0.0950	\$25,320.50	0.0950	0.0950	\$25,320.50	\$25,320.50	\$25,320.50
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,325.00		0.095017	0.0950	\$25,320.50	0.0950	0.0950	\$25,320.50	\$25,320.50	\$25,320.50

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	3,807,408	3,807,408	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>709 - VILLAGE OF NELSON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$803.89</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$803.89</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	709 - VILLAGE OF NELSON	007	\$803.89	Total		\$803.89
Municipality	Fund	Amount Extended												
709 - VILLAGE OF NELSON	007	\$803.89												
Total		\$803.89												
Residential	9,404,677	9,404,677	EZ Tax Abated	\$0.00										
Commercial	546,749	546,749	New Property	7,747,107										
Industrial	8,948,047	8,948,047	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	3,946,274	3,946,274	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	26,653,155	26,653,155	Aggregate Ext. Base	54,406										
Total + Overlap	26,653,155	26,653,155	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	28,938.00	0.6600	0.108573	0.1086	\$28,945.33	0.1086	0.1086	\$28,945.33	\$28,945.33	\$28,945.33
009 PERMANENT ROAD	25,903.00	0.2500	0.097186	0.0972	\$25,906.87	0.0972	0.0972	\$25,906.87	\$25,906.87	\$25,906.87
Totals (Capped)	54,841.00		0.205759	0.2058	\$54,852.20	0.2058	0.2058	\$54,852.20	\$54,852.20	\$54,852.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,841.00		0.205759	0.2058	\$54,852.20	0.2058	0.2058	\$54,852.20	\$54,852.20	\$54,852.20

Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,099,693	10,099,693	EZ Value Abated	0
Residential	45,585,021	45,585,021	EZ Tax Abated	\$0.00
Commercial	4,567,112	4,567,112	New Property	502,763
Industrial	1,114	1,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	60,252,940	60,252,940	Aggregate Ext. Base	95,336
Total + Overlap	60,252,940	60,252,940	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	85,500.00	0.2500	0.141902	0.1419	\$85,498.92	0.1408	0.1408	\$84,836.14	\$84,836.14	\$84,836.14
047 SOCIAL SECURITY	4,500.00	0.0000	0.007469	0.0075	\$4,518.97	0.0074	0.0074	\$4,458.72	\$4,458.72	\$4,458.72
054 GENERAL ASSISTANCE	7,590.00	0.1000	0.012597	0.0126	\$7,591.87	0.0125	0.0125	\$7,531.62	\$7,531.62	\$7,531.62
Totals (Capped)	97,590.00		0.161968	0.1620	\$97,609.76	0.1607	0.1607	\$96,826.48	\$96,826.48	\$96,826.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	97,590.00		0.161968	0.1620	\$97,609.76	0.1607	0.1607	\$96,826.48	\$96,826.48	\$96,826.48

Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,099,693	10,099,693	EZ Value Abated	0
Residential	45,585,021	45,585,021	EZ Tax Abated	\$0.00
Commercial	4,567,112	4,567,112	New Property	502,763
Industrial	1,114	1,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	60,252,940	60,252,940	Aggregate Ext. Base	132,036
Total + Overlap	60,252,940	60,252,940	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	105,000.00	0.6600	0.174265	0.1743	\$105,020.87	0.1706	0.1706	\$102,791.52	\$102,791.52	\$102,791.52
008 BRIDGE JOINT W/ COUNTY	7,250.00	0.2500	0.012033	0.0120	\$7,230.35	0.0117	0.0117	\$7,049.59	\$7,049.59	\$7,049.59
010 EQUIPMENT & BUILDING	22,500.00	0.1000	0.037343	0.0373	\$22,474.35	0.0365	0.0365	\$21,992.32	\$21,992.32	\$21,992.32
047 SOCIAL SECURITY	2,250.00	0.0000	0.003734	0.0037	\$2,229.36	0.0036	0.0036	\$2,169.11	\$2,169.11	\$2,169.11
090 ROAD DAMAGE	185.00	0.0330	0.000307	0.0003	\$180.76	0.0003	0.0003	\$180.76	\$180.76	\$180.76
Totals (Capped)	137,185.00		0.227682	0.2276	\$137,135.69	0.2227	0.2227	\$134,183.30	\$134,183.30	\$134,183.30
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	137,185.00		0.227682	0.2276	\$137,135.69	0.2227	0.2227	\$134,183.30	\$134,183.30	\$134,183.30

Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,263,708	12,263,708	EZ Value Abated	0
Residential	2,560,229	2,560,229	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	42,756
Industrial	62	62	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	240,082	240,082	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,161,472	15,161,472	Aggregate Ext. Base	46,127
Total + Overlap	15,161,472	15,161,472	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,433.00	0.4500	0.319448	0.3194	\$48,425.74	0.3075	0.3075	\$46,621.53	\$46,621.53	\$46,621.53
Totals (Capped)	48,433.00		0.319448	0.3194	\$48,425.74	0.3075	0.3075	\$46,621.53	\$46,621.53	\$46,621.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,433.00		0.319448	0.3194	\$48,425.74	0.3075	0.3075	\$46,621.53	\$46,621.53	\$46,621.53

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	12,263,708	12,263,708	EZ Value Abated	0
Residential	2,560,229	2,560,229	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	42,756
Industrial	62	62	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	240,082	240,082	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,161,472	15,161,472	Aggregate Ext. Base	48,944
Total + Overlap	15,161,472	15,161,472	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	21,882.00	0.6600	0.144326	0.1443	\$21,878.00	0.1389	0.1389	\$21,059.28	\$21,059.28	\$21,059.28
008 BRIDGE JOINT W/ COUNTY	2,708.00	0.2500	0.017861	0.0179	\$2,713.90	0.0172	0.0172	\$2,607.77	\$2,607.77	\$2,607.77
009 PERMANENT ROAD	22,162.00	0.2500	0.146173	0.1462	\$22,166.07	0.1407	0.1407	\$21,332.19	\$21,332.19	\$21,332.19
010 EQUIPMENT & BUILDING	4,638.00	0.1000	0.030591	0.0306	\$4,639.41	0.0295	0.0295	\$4,472.63	\$4,472.63	\$4,472.63
Totals (Capped)	51,390.00		0.338951	0.3390	\$51,397.38	0.3263	0.3263	\$49,471.87	\$49,471.87	\$49,471.87
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,390.00		0.338951	0.3390	\$51,397.38	0.3263	0.3263	\$49,471.87	\$49,471.87	\$49,471.87

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	8,374,743	8,330,693	EZ Value Abated	1,077,322
Residential	11,369,967	11,369,967	EZ Tax Abated	\$1,141.97
Commercial	10,514,256	9,541,746	New Property	810,622
Industrial	30,152,122	30,091,360	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	816,279	816,279	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	225,917
County Total	61,228,637	60,151,315	Aggregate Ext. Base	62,539
Total + Overlap	61,228,637	60,151,315	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,000.00	0.2500	0.069824	0.0698	\$41,985.62	0.0698	0.0698	\$42,737.59	\$41,985.62	\$41,985.62
027 AUDIT	2,800.00	0.0050	0.004655	0.0047	\$2,827.11	0.0047	0.0047	\$2,877.75	\$2,827.11	\$2,827.11
035 LIABILITY INSURANCE	7,000.00	0.0000	0.011637	0.0116	\$6,977.55	0.0116	0.0116	\$7,102.52	\$6,977.55	\$6,977.55
047 SOCIAL SECURITY	7,000.00	0.0000	0.011637	0.0116	\$6,977.55	0.0116	0.0116	\$7,102.52	\$6,977.55	\$6,977.55
054 GENERAL ASSISTANCE	5,000.00	0.1000	0.008312	0.0083	\$4,992.56	0.0083	0.0083	\$5,081.98	\$4,992.56	\$4,992.56
Totals (Capped)	63,800.00		0.106065	0.1060	\$63,760.39	0.1060	0.1060	\$64,902.36	\$63,760.39	\$63,760.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	63,800.00		0.106065	0.1060	\$63,760.39	0.1060	0.1060	\$64,902.36	\$63,760.39	\$63,760.39

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	8,374,743	8,330,693	EZ Value Abated	1,077,322	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	11,369,967	11,369,967	EZ Tax Abated	\$2,059.85			
Commercial	10,514,256	9,541,746	New Property	810,622	705 - CITY OF DIXON	007	\$1,430.47
Industrial	30,152,122	30,091,360	Annexation EAV	0	Total		\$1,430.47
Mineral	0	0	Disconnection EAV	0			
State Railroad	816,279	816,279	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	225,917			
County Total	61,228,637	60,151,315	Aggregate Ext. Base	112,794			
Total + Overlap	61,228,637	60,151,315	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	6,000.00	0.6600	0.009975	0.0100	\$6,015.13	0.0100	0.0100	\$6,122.86	\$6,015.13	\$6,015.13
009 PERMANENT ROAD	81,000.00	0.2500	0.134660	0.1347	\$81,023.82	0.1347	0.1347	\$82,474.97	\$81,023.82	\$81,023.82
010 EQUIPMENT & BUILDING	28,000.00	0.1000	0.046549	0.0465	\$27,970.36	0.0465	0.0465	\$28,471.32	\$27,970.36	\$27,970.36
Totals (Capped)	115,000.00		0.191184	0.1912	\$115,009.31	0.1912	0.1912	\$117,069.15	\$115,009.31	\$115,009.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	115,000.00		0.191184	0.1912	\$115,009.31	0.1912	0.1912	\$117,069.15	\$115,009.31	\$115,009.31

Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,121,888	13,121,888	EZ Value Abated	0
Residential	10,155,870	10,155,870	EZ Tax Abated	\$0.00
Commercial	3,545,207	3,545,207	New Property	598,818
Industrial	12,357	12,357	Annexation EAV	0
Mineral	1,376,620	1,376,620	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	28,220,032	28,220,032	Aggregate Ext. Base	45,922
Total + Overlap	28,220,032	28,220,032	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,825.00	0.3200	0.148210	0.1482	\$41,822.09	0.1344	0.1344	\$37,927.72	\$37,927.72	\$37,927.72
019 COMMUNITY BLDG	9,406.00	0.1000	0.033331	0.0333	\$9,397.27	0.0302	0.0302	\$8,522.45	\$8,522.45	\$8,522.45
054 GENERAL ASSISTANCE	942.00	0.0000	0.003338	0.0033	\$931.26	0.0030	0.0030	\$846.60	\$846.60	\$846.60
Totals (Capped)	52,173.00		0.184879	0.1848	\$52,150.62	0.1676	0.1676	\$47,296.77	\$47,296.77	\$47,296.77
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,173.00		0.184879	0.1848	\$52,150.62	0.1676	0.1676	\$47,296.77	\$47,296.77	\$47,296.77

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	13,121,888	13,121,888	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,155,870	10,155,870	EZ Tax Abated	\$0.00			
Commercial	3,545,207	3,545,207	New Property	598,818	712 - VILLAGE OF SUBLETTE	007	\$10,586.20
Industrial	12,357	12,357	Annexation EAV	0	Total		
Mineral	1,376,620	1,376,620	Disconnection EAV	0	\$10,586.20		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	28,220,032	28,220,032	Aggregate Ext. Base	97,618			
Total + Overlap	28,220,032	28,220,032	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	92,500.00	0.6600	0.327781	0.3278	\$92,505.26	0.3195	0.3195	\$90,163.00	\$90,163.00	\$90,163.00
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	10,600.00	0.1000	0.037562	0.0376	\$10,610.73	0.0367	0.0367	\$10,356.75	\$10,356.75	\$10,356.75
Totals (Capped)	103,100.00		0.365343	0.3654	\$103,115.99	0.3562	0.3562	\$100,519.75	\$100,519.75	\$100,519.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	103,100.00		0.365343	0.3654	\$103,115.99	0.3562	0.3562	\$100,519.75	\$100,519.75	\$100,519.75

Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,036,983	10,036,983	EZ Value Abated					0		
Residential	3,153,668	3,153,668	EZ Tax Abated		\$0.00					
Commercial	794,045	794,045	New Property		112,211					
Industrial	0	0	Annexation EAV					0		
Mineral	531,659	531,659	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	14,516,355	14,516,355	Aggregate Ext. Base		42,197					
Total + Overlap	14,516,355	14,516,355	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,000.00	0.4500	0.303106	0.3031	\$43,999.07	0.2953	0.2953	\$42,866.80	\$42,866.80	\$42,866.80
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	44,000.00		0.303106	0.3031	\$43,999.07	0.2953	0.2953	\$42,866.80	\$42,866.80	\$42,866.80
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,000.00		0.303106	0.3031	\$43,999.07	0.2953	0.2953	\$42,866.80	\$42,866.80	\$42,866.80

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	10,036,983	10,036,983	EZ Value Abated	0
Residential	3,153,668	3,153,668	EZ Tax Abated	\$0.00
Commercial	794,045	794,045	New Property	112,211
Industrial	0	0	Annexation EAV	0
Mineral	531,659	531,659	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,516,355	14,516,355	Aggregate Ext. Base	66,066
Total + Overlap	14,516,355	14,516,355	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	31,000.00	0.6600	0.213552	0.2136	\$31,006.93	0.2077	0.2077	\$30,150.47	\$30,150.47	\$30,150.47
008 BRIDGE JOINT W/ COUNTY	8,000.00	0.2500	0.055110	0.0551	\$7,998.51	0.0536	0.0536	\$7,780.77	\$7,780.77	\$7,780.77
009 PERMANENT ROAD	24,000.00	0.2500	0.165331	0.1653	\$23,995.53	0.1608	0.1608	\$23,342.30	\$23,342.30	\$23,342.30
010 EQUIPMENT & BUILDING	6,000.00	0.1000	0.041333	0.0413	\$5,995.25	0.0402	0.0402	\$5,835.57	\$5,835.57	\$5,835.57
Totals (Capped)	69,000.00		0.475326	0.4753	\$68,996.22	0.4623	0.4623	\$67,109.11	\$67,109.11	\$67,109.11
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	69,000.00		0.475326	0.4753	\$68,996.22	0.4623	0.4623	\$67,109.11	\$67,109.11	\$67,109.11

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	10,991,691	10,991,691	EZ Value Abated	0
Residential	8,158,944	8,158,944	EZ Tax Abated	\$0.00
Commercial	653,134	653,134	New Property	443,800
Industrial	49,965	49,965	Annexation EAV	0
Mineral	4,406,943	4,406,943	Disconnection EAV	0
State Railroad	57,529	57,529	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,318,206	24,318,206	Aggregate Ext. Base	45,798
Total + Overlap	24,318,206	24,318,206	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	53,464.00	0.3600	0.219852	0.2199	\$53,475.73	0.1934	0.1934	\$47,031.41	\$47,031.41	\$47,031.41
Totals (Capped)	53,464.00		0.219852	0.2199	\$53,475.73	0.1934	0.1934	\$47,031.41	\$47,031.41	\$47,031.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,464.00		0.219852	0.2199	\$53,475.73	0.1934	0.1934	\$47,031.41	\$47,031.41	\$47,031.41

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	10,991,691	10,991,691	EZ Value Abated	0	Municipality
Residential	8,158,944	8,158,944	EZ Tax Abated	\$0.00	
Commercial	653,134	653,134	New Property	443,800	Amount Extended
Industrial	49,965	49,965	Annexation EAV	0	708 - VILLAGE OF LEE
Mineral	4,406,943	4,406,943	Disconnection EAV	0	Total
State Railroad	57,529	57,529	Recovered TIF EAV	0	\$3,139.87
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,318,206	24,318,206	Aggregate Ext. Base	124,315	
Total + Overlap	24,318,206	24,318,206	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	78,272.00	0.6600	0.321866	0.3219	\$78,280.31	0.2831	0.2831	\$68,844.84	\$68,844.84	\$68,844.84
008 BRIDGE JOINT W/ COUNTY	11,769.00	0.2500	0.048396	0.0484	\$11,770.01	0.0426	0.0426	\$10,359.56	\$10,359.56	\$10,359.56
009 PERMANENT ROAD	46,846.00	0.2500	0.192638	0.1926	\$46,836.86	0.1694	0.1694	\$41,195.04	\$41,195.04	\$41,195.04
010 EQUIPMENT & BUILDING	8,248.00	0.1000	0.033917	0.0339	\$8,243.87	0.0298	0.0298	\$7,246.83	\$7,246.83	\$7,246.83
Totals (Capped)	145,135.00		0.596817	0.5968	\$145,131.05	0.5249	0.5249	\$127,646.27	\$127,646.27	\$127,646.27
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	145,135.00		0.596817	0.5968	\$145,131.05	0.5249	0.5249	\$127,646.27	\$127,646.27	\$127,646.27

Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,140,122	12,129,948	EZ Value Abated	0
Residential	12,667,856	10,738,261	EZ Tax Abated	\$0.00
Commercial	1,235,722	1,037,562	New Property	130,488
Industrial	4,998	4,998	Annexation EAV	0
Mineral	1,005,881	1,005,881	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,054,579	24,916,650	Aggregate Ext. Base	146,257
Total + Overlap	27,054,579	24,916,650	TIF Increment	2,137,929

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	99,500.00	0.3500	0.399331	0.3500	\$87,208.28	0.3500	0.3500	\$94,691.03	\$87,208.28	\$87,208.28
005 IMRF	7,000.00	0.0000	0.028094	0.0281	\$7,001.58	0.0281	0.0281	\$7,602.34	\$7,001.58	\$7,001.58
017 CEMETERY	30,000.00	0.2000	0.120401	0.1204	\$29,999.65	0.1204	0.1204	\$32,573.71	\$29,999.65	\$29,999.65
035 LIABILITY INS	3,000.00	0.0000	0.012040	0.0120	\$2,990.00	0.0120	0.0120	\$3,246.55	\$2,990.00	\$2,990.00
047 SOCIAL SECURITY	11,000.00	0.0000	0.044147	0.0441	\$10,988.24	0.0441	0.0441	\$11,931.07	\$10,988.24	\$10,988.24
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.008027	0.0080	\$1,993.33	0.0080	0.0080	\$2,164.37	\$1,993.33	\$1,993.33
Totals (Capped)	152,500.00		0.612040	0.5626	\$140,181.08	0.5626	0.5626	\$152,209.07	\$140,181.08	\$140,181.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	152,500.00		0.612040	0.5626	\$140,181.08	0.5626	0.5626	\$152,209.07	\$140,181.08	\$140,181.08

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	12,140,122	12,129,948	EZ Value Abated	0	Municipality
Residential	12,667,856	10,738,261	EZ Tax Abated	\$0.00	
Commercial	1,235,722	1,037,562	New Property	130,488	Amount Extended
Industrial	4,998	4,998	Annexation EAV	0	710 - VILLAGE OF PAW PAW
Mineral	1,005,881	1,005,881	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,054,579	24,916,650	Aggregate Ext. Base	124,170	
Total + Overlap	27,054,579	24,916,650	TIF Increment	2,137,929	

Fund/Name	Levy Request	Maximum Rate	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	49,000.00	0.6600	0.196656	0.1967	\$49,011.05	0.1913	0.1913	\$51,755.41	\$47,665.55	\$47,665.55
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.002007	0.0020	\$498.33	0.0019	0.0019	\$514.04	\$473.42	\$473.42
009 PERMANENT ROAD	55,000.00	0.2500	0.220736	0.2207	\$54,991.05	0.2146	0.2146	\$58,059.13	\$53,471.13	\$53,471.13
010 EQUIPMENT & BUILDING	25,000.00	0.1000	0.100335	0.1000	\$24,916.65	0.0972	0.0972	\$26,297.05	\$24,218.98	\$24,218.98
Totals (Capped)	129,500.00		0.519734	0.5194	\$129,417.08	0.5050	0.5050	\$136,625.63	\$125,829.08	\$125,829.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,500.00		0.519734	0.5194	\$129,417.08	0.5050	0.5050	\$136,625.63	\$125,829.08	\$125,829.08

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	928,057	928,057	EZ Value Abated	362,362	Road District
Residential	17,377,266	17,377,266	EZ Tax Abated	\$4,680.27	
Commercial	4,986,895	4,624,533	New Property	131,469	Amount Extended
Industrial	710,596	710,596	Annexation EAV	0	602RB - AMBOY TWP ROAD/BRID 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$16,452.19
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	24,002,814	23,640,452	Aggregate Ext. Base	301,220	
Total + Overlap	24,002,814	23,640,452	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,700.00	0.4375	0.252533	0.2525	\$59,692.14	0.2440	0.2440	\$58,566.87	\$57,682.70	\$57,682.70
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.	65,000.00	0.0000	0.274952	0.2750	\$65,011.24	0.2658	0.2658	\$63,799.48	\$62,836.32	\$62,836.32
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	17,800.00	0.6000	0.075295	0.0753	\$17,801.26	0.0728	0.0728	\$17,474.05	\$17,210.25	\$17,210.25
016 LIBRARY	33,800.00	0.1500	0.142975	0.1430	\$33,805.85	0.1382	0.1382	\$33,171.89	\$32,671.10	\$32,671.10
027 AUDIT	8,500.00	0.0000	0.035955	0.0360	\$8,510.56	0.0348	0.0348	\$8,352.98	\$8,226.88	\$8,226.88
035 LIABILITY INS	63,600.00	0.0000	0.269030	0.2690	\$63,592.82	0.2600	0.2600	\$62,407.32	\$61,465.18	\$61,465.18
041 STREET LIGHTING	11,850.00	0.0500	0.050126	0.0500	\$11,820.23	0.0483	0.0483	\$11,593.36	\$11,418.34	\$11,418.34
042 CITY PARK	3,000.00	0.0750	0.012690	0.0127	\$3,002.34	0.0123	0.0123	\$2,952.35	\$2,907.78	\$2,907.78
044 BAND	1,000.00	0.0400	0.004230	0.0042	\$992.90	0.0041	0.0041	\$984.12	\$969.26	\$969.26
046 EMERGENCY & DISASTER	4,000.00	0.0500	0.016920	0.0169	\$3,995.24	0.0163	0.0163	\$3,912.46	\$3,853.39	\$3,853.39
047 SOCIAL SECURITY	25,000.00	0.0000	0.105751	0.1058	\$25,011.60	0.1022	0.1022	\$24,530.88	\$24,160.54	\$24,160.54
048 SCHOOL CROSSING GUARD	4,750.00	0.0200	0.020093	0.0200	\$4,728.09	0.0193	0.0193	\$4,632.54	\$4,562.61	\$4,562.61
062 WORKMENS COMP	18,000.00	0.0000	0.076141	0.0761	\$17,990.38	0.0735	0.0735	\$17,642.07	\$17,375.73	\$17,375.73
Totals (Capped)	316,000.00		1.336691	1.3365	\$315,954.65	1.2916	1.2916	\$310,020.37	\$305,340.08	\$305,340.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	316,000.00		1.336691	1.3365	\$315,954.65	1.2916	1.2916	\$310,020.37	\$305,340.08	\$305,340.08

Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	58,790	58,790	EZ Value Abated	24,625	Road District
Residential	7,996,590	7,996,590	EZ Tax Abated	\$283.70	
Commercial	1,947,888	1,940,338	New Property	44,355	Amount Extended
Industrial	1,162,477	1,145,402	Annexation EAV	0	603RB - ASHTON TWP ROAD/BR
Mineral	0	0	Disconnection EAV	0	007
State Railroad	213,406	213,406	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$9,488.73
County Total	11,379,151	11,354,526	Aggregate Ext. Base	129,271	
Total + Overlap	11,379,151	11,354,526	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,000.00	0.4375	0.273019	0.2730	\$30,997.86	0.2649	0.2649	\$30,143.37	\$30,078.14	\$30,078.14
005 I.M.R.F.	17,550.00	0.0000	0.154564	0.1546	\$17,554.10	0.1501	0.1501	\$17,080.11	\$17,043.14	\$17,043.14
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	13,000.00	0.6000	0.114492	0.1145	\$13,000.93	0.1111	0.1111	\$12,642.24	\$12,614.88	\$12,614.88
016 LIBRARY	18,000.00	0.1500	0.158527	0.1500	\$17,031.79	0.1456	0.1456	\$16,568.04	\$16,532.19	\$16,532.19
017 CEMETERY	400.00	0.0250	0.003523	0.0035	\$397.41	0.0034	0.0034	\$386.89	\$386.05	\$386.05
025 GARBAGE	100.00	0.2000	0.000881	0.0009	\$102.19	0.0009	0.0009	\$102.41	\$102.19	\$102.19
027 AUDIT	9,100.00	0.0000	0.080144	0.0801	\$9,094.98	0.0778	0.0778	\$8,852.98	\$8,833.82	\$8,833.82
035 LIABILITY INSURANCE	22,000.00	0.0000	0.193755	0.1938	\$22,005.07	0.1881	0.1881	\$21,404.18	\$21,357.86	\$21,357.86
047 SOCIAL SECURITY	16,200.00	0.0000	0.142674	0.1427	\$16,202.91	0.1385	0.1385	\$15,760.12	\$15,726.02	\$15,726.02
060 UNEMPLOYMENT INSURANC	580.00	0.0000	0.005108	0.0051	\$579.08	0.0050	0.0050	\$568.96	\$567.73	\$567.73
062 WORKMENS COMP	7,800.00	0.0000	0.068695	0.0687	\$7,800.56	0.0667	0.0667	\$7,589.89	\$7,573.47	\$7,573.47
Totals (Capped)	135,730.00		1.195382	1.1869	\$134,766.88	1.1521	1.1521	\$131,099.19	\$130,815.49	\$130,815.49
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	135,730.00		1.195382	1.1869	\$134,766.88	1.1521	1.1521	\$131,099.19	\$130,815.49	\$130,815.49

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	5,360	5,360	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>605RB - BROOKLYN TWP ROAD/E</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,013.86</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$1,013.86</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	605RB - BROOKLYN TWP ROAD/E	007	\$1,013.86	Total		\$1,013.86
Road District	Fund	Amount Extended												
605RB - BROOKLYN TWP ROAD/E	007	\$1,013.86												
Total		\$1,013.86												
Residential	2,212,203	2,212,203	EZ Tax Abated	\$0.00										
Commercial	271,085	271,085	New Property	241										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	2,400	2,400	Recovered EZ EAV	0										
County Total	2,491,048	2,491,048	Aggregate Ext. Base	3,088										
Total + Overlap	2,491,048	2,491,048	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,239.00	0.4375	0.130026	0.1300	\$3,238.36	0.1250	0.1250	\$3,113.81	\$3,113.81	\$3,113.81
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,239.00		0.130026	0.1300	\$3,238.36	0.1250	0.1250	\$3,113.81	\$3,113.81	\$3,113.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,239.00		0.130026	0.1300	\$3,238.36	0.1250	0.1250	\$3,113.81	\$3,113.81	\$3,113.81

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	225,429	225,402	EZ Value Abated	2,400,884	Road District	Fund	Amount Extended
Residential	106,037,934	104,851,664	EZ Tax Abated	\$45,395.93	607RB - DIXON TWP ROAD/BRIDC	007	\$66,976.86
Commercial	45,328,483	40,588,157	New Property	453,112	618RB - SOUTH DIXON TWP RD/E	007	\$1,430.47
Industrial	26,561,324	26,500,562	Annexation EAV	0	Total		\$68,407.33
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,932,662	1,932,662	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	489,814			
County Total	180,085,832	174,098,447	Aggregate Ext. Base	3,248,177			
Total + Overlap	180,085,832	174,098,447	TIF Increment	3,586,501			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	362,000.00	0.4375	0.207928	0.2079	\$361,950.67	0.2079	0.2079	\$374,398.44	\$361,950.67	\$361,950.67
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 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	1,085,000.00	0.6000	0.623211	0.6000	\$1,044,590.68	0.5619	0.5619	\$1,011,902.29	\$978,259.17	\$978,259.17
015 POLICE PENSION	833,000.00	0.0000	0.478465	0.4785	\$833,061.07	0.4785	0.4785	\$861,710.71	\$833,061.07	\$833,061.07
016 LIBRARY	420,000.00	0.6000	0.241243	0.2412	\$419,925.45	0.2412	0.2412	\$434,367.03	\$419,925.45	\$419,925.45
017 CEMETERY	52,000.00	0.0250	0.029868	0.0250	\$43,524.61	0.0250	0.0250	\$45,021.46	\$43,524.61	\$43,524.61
027 AUDIT	32,000.00	0.0000	0.018380	0.0184	\$32,034.11	0.0184	0.0184	\$33,135.79	\$32,034.11	\$32,034.11
028 LIBRARY MAINTENANCE	51,000.00	0.0000	0.029294	0.0293	\$51,010.84	0.0293	0.0293	\$52,765.15	\$51,010.84	\$51,010.84
035 LIABILITY INSURANCE	485,000.00	0.0000	0.278578	0.2786	\$485,038.27	0.2786	0.2786	\$501,719.13	\$485,038.27	\$485,038.27
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	90,000.00	0.0500	0.051695	0.0500	\$87,049.22	0.0500	0.0500	\$90,042.92	\$87,049.22	\$87,049.22
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
Totals (Capped)	3,410,000.00		1.958662	1.9289	\$3,358,184.92	1.8908	1.8908	\$3,405,062.92	\$3,291,853.41	\$3,291,853.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,410,000.00		1.958662	1.9289	\$3,358,184.92	1.8908	1.8908	\$3,405,062.92	\$3,291,853.41	\$3,291,853.41

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	14,067	14,067	EZ Value Abated	2,500	Road District
Residential	6,250,217	6,250,217	EZ Tax Abated	\$18.95	
Commercial	2,077,553	2,075,053	New Property	92,623	Amount Extended
Industrial	0	0	Annexation EAV	0	606RB - FRANKLIN GROVE ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	152,136	152,136	Recovered TIF EAV	0	\$4,991.47
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,493,973	8,491,473	Aggregate Ext. Base	63,152	
Total + Overlap	8,493,973	8,491,473	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,200.00	0.4375	0.343874	0.3439	\$29,202.18	0.3337	0.3337	\$28,344.39	\$28,336.05	\$28,336.05
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	7,500.00	0.6000	0.088324	0.0883	\$7,497.97	0.0857	0.0857	\$7,279.33	\$7,277.19	\$7,277.19
016 LIBRARY	20,600.00	0.3000	0.242596	0.2426	\$20,600.31	0.2355	0.2355	\$20,003.31	\$19,997.42	\$19,997.42
027 AUDIT	1,800.00	0.0000	0.021198	0.0212	\$1,800.19	0.0206	0.0206	\$1,749.76	\$1,749.24	\$1,749.24
035 LIABILITY INSURANCE	1,800.00	0.0000	0.021198	0.0212	\$1,800.19	0.0206	0.0206	\$1,749.76	\$1,749.24	\$1,749.24
041 STREET LIGHTING	1,800.00	0.0500	0.021198	0.0212	\$1,800.19	0.0206	0.0206	\$1,749.76	\$1,749.24	\$1,749.24
047 SOCIAL SECURITY	1,800.00	0.0000	0.021198	0.0212	\$1,800.19	0.0206	0.0206	\$1,749.76	\$1,749.24	\$1,749.24
062 WORKMENS COMP	1,800.00	0.0000	0.021198	0.0212	\$1,800.19	0.0206	0.0206	\$1,749.76	\$1,749.24	\$1,749.24
Totals (Capped)	66,300.00		0.780784	0.7808	\$66,301.41	0.7579	0.7579	\$64,375.83	\$64,356.86	\$64,356.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,300.00		0.780784	0.7808	\$66,301.41	0.7579	0.7579	\$64,375.83	\$64,356.86	\$64,356.86

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	9,431	9,431	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	906,260	906,260	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,829.00
Commercial	784,122	784,122	New Property	0	Total		\$1,829.00
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,699,813	1,699,813	Aggregate Ext. Base	2,316			
Total + Overlap	1,699,813	1,699,813	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,726.00	0.4375	0.160371	0.1604	\$2,726.50	0.1374	0.1374	\$2,335.54	\$2,335.54	\$2,335.54
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,726.00		0.160371	0.1604	\$2,726.50	0.1374	0.1374	\$2,335.54	\$2,335.54	\$2,335.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,726.00		0.160371	0.1604	\$2,726.50	0.1374	0.1374	\$2,335.54	\$2,335.54	\$2,335.54

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	2,628	2,628	EZ Value Abated	0	DeKalb County	1,970,720
Residential	2,012,791	2,012,791	EZ Tax Abated	\$0.00	Total	1,970,720
Commercial	100,441	100,441	New Property	12,377	<i>* denotes use of estimated EAV</i>	
Industrial	44,033	44,033	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	57,529	57,529	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
County Total	2,217,422	2,217,422	Aggregate Ext. Base	22,699	Total	\$3,139.87
Total + Overlap	4,188,142	4,188,142	TIF Increment	0	Total	\$3,139.87

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,773.00	0.4375	0.161719	0.1617	\$3,585.57	0.1556	0.1556	\$3,450.31	\$3,450.31	\$6,516.75
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	2,410.00	0.2000	0.057543	0.0575	\$1,275.02	0.0553	0.0553	\$1,226.23	\$1,226.23	\$2,316.04
027 AUDIT	2,694.00	0.0000	0.064325	0.0643	\$1,425.80	0.0619	0.0619	\$1,372.58	\$1,372.58	\$2,592.46
035 LIABILITY INSURANCE	5,570.00	0.0000	0.132995	0.1330	\$2,949.17	0.1280	0.1280	\$2,838.30	\$2,838.30	\$5,360.82
072 WATERWORKS AND SEWAG	4,639.00	0.1666	0.110765	0.1108	\$2,456.90	0.1066	0.1066	\$2,363.77	\$2,363.77	\$4,464.56
Totals (Capped)	22,086.00		0.527347	0.5273	\$11,692.46	0.5074	0.5074	\$11,251.19	\$11,251.19	\$21,250.63
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,086.00		0.527347	0.5273	\$11,692.46	0.5074	0.5074	\$11,251.19	\$11,251.19	\$21,250.63

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	54,720	54,720	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>615RB - NELSON TWP ROAD/BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$803.89</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$803.89</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	615RB - NELSON TWP ROAD/BR	007	\$803.89	Total		\$803.89
Road District	Fund	Amount Extended												
615RB - NELSON TWP ROAD/BR	007	\$803.89												
Total		\$803.89												
Residential	873,272	873,272	EZ Tax Abated	\$0.00										
Commercial	104,748	104,748	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	447,724	447,724	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	1,480,464	1,480,464	Aggregate Ext. Base	3,101										
Total + Overlap	1,480,464	1,480,464	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.084433	0.0844	\$1,249.51	0.0844	0.0844	\$1,249.51	\$1,249.51	\$1,249.51
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	950.00	0.2000	0.064169	0.0642	\$950.46	0.0642	0.0642	\$950.46	\$950.46	\$950.46
035 LIABILITY INSURANCE	900.00	0.0000	0.060792	0.0608	\$900.12	0.0608	0.0608	\$900.12	\$900.12	\$900.12
Totals (Capped)	3,100.00		0.209394	0.2094	\$3,100.09	0.2094	0.2094	\$3,100.09	\$3,100.09	\$3,100.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,100.00		0.209394	0.2094	\$3,100.09	0.2094	0.2094	\$3,100.09	\$3,100.09	\$3,100.09

Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	86,679	76,505	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	8,789,946	6,860,351	EZ Tax Abated	\$0.00	622RB - WYOMING TWP ROAD/BI	007	\$7,329.44
Commercial	920,067	721,907	New Property	8,856	Total		\$7,329.44
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	9,796,692	7,658,763	Aggregate Ext. Base	69,439			
Total + Overlap	9,796,692	7,658,763	TIF Increment	2,137,929			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,423.00	0.4375	0.436402	0.4364	\$33,422.84	0.4220	0.4220	\$41,342.04	\$32,319.98	\$32,319.98
005 I.M.R.F.	4,001.00	0.0000	0.052241	0.0522	\$3,997.87	0.0505	0.0505	\$4,947.33	\$3,867.68	\$3,867.68
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	10,029.00	0.6000	0.130948	0.1309	\$10,025.32	0.1266	0.1266	\$12,402.61	\$9,695.99	\$9,695.99
027 AUDIT	3,738.00	0.0000	0.048807	0.0488	\$3,737.48	0.0472	0.0472	\$4,624.04	\$3,614.94	\$3,614.94
035 LIABILITY INSURANCE	4,343.00	0.0000	0.056706	0.0567	\$4,342.52	0.0548	0.0548	\$5,368.59	\$4,197.00	\$4,197.00
041 STREET LIGHTING	4,255.00	0.0500	0.055557	0.0500	\$3,829.38	0.0483	0.0483	\$4,731.80	\$3,699.18	\$3,699.18
047 SOCIAL SECURITY	5,264.00	0.0000	0.068732	0.0687	\$5,261.57	0.0664	0.0664	\$6,505.00	\$5,085.42	\$5,085.42
062 WORKMENS COMP	5,993.00	0.0000	0.078250	0.0783	\$5,996.81	0.0757	0.0757	\$7,416.10	\$5,797.68	\$5,797.68
143 MEDICARE	1,860.00	0.0000	0.024286	0.0243	\$1,861.08	0.0235	0.0235	\$2,302.22	\$1,799.81	\$1,799.81
Totals (Capped)	72,906.00		0.951929	0.9463	\$72,474.87	0.9150	0.9150	\$89,639.73	\$70,077.68	\$70,077.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	72,906.00		0.951929	0.9463	\$72,474.87	0.9150	0.9150	\$89,639.73	\$70,077.68	\$70,077.68

Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,494,383	2,494,383	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,300.51
Commercial	131,449	131,449	New Property	20,326	Total		\$2,300.51
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	152,560	152,560	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,778,392	2,778,392	Aggregate Ext. Base	4,016			
Total + Overlap	2,778,392	2,778,392	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,500.00	0.4375	0.161964	0.1620	\$4,501.00	0.1468	0.1468	\$4,078.68	\$4,078.68	\$4,078.68
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,500.00		0.161964	0.1620	\$4,501.00	0.1468	0.1468	\$4,078.68	\$4,078.68	\$4,078.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,500.00		0.161964	0.1620	\$4,501.00	0.1468	0.1468	\$4,078.68	\$4,078.68	\$4,078.68

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	183,156	183,156	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>619RB - SUBLETTE TWP ROAD/B</td> <td>007</td> <td style="text-align: right;">\$10,586.20</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$10,586.20</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	619RB - SUBLETTE TWP ROAD/B	007	\$10,586.20	Total		\$10,586.20
Road District	Fund	Amount Extended												
619RB - SUBLETTE TWP ROAD/B	007	\$10,586.20												
Total		\$10,586.20												
Residential	4,618,090	4,618,090	EZ Tax Abated	\$0.00										
Commercial	1,823,407	1,823,407	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	6,624,653	6,624,653	Aggregate Ext. Base	15,366										
Total + Overlap	6,624,653	6,624,653	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,363.00	0.4375	0.231907	0.2319	\$15,362.57	0.2319	0.2319	\$15,362.57	\$15,362.57	\$15,362.57
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	15,363.00		0.231907	0.2319	\$15,362.57	0.2319	0.2319	\$15,362.57	\$15,362.57	\$15,362.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,363.00		0.231907	0.2319	\$15,362.57	0.2319	0.2319	\$15,362.57	\$15,362.57	\$15,362.57

Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,220,368	1,220,368	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$564.82
Commercial	167,407	167,407	New Property	7,998	Total		\$564.82
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,387,775	1,387,775	Aggregate Ext. Base	11,016			
Total + Overlap	1,387,775	1,387,775	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,784.00	0.4375	0.344725	0.3447	\$4,783.66	0.3327	0.3327	\$4,617.13	\$4,617.13	\$4,617.13
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
027 AUDIT	2,743.00	0.0000	0.197655	0.1977	\$2,743.63	0.1908	0.1908	\$2,647.87	\$2,647.87	\$2,647.87
035 LIABILITY INSURANCE	2,328.00	0.0000	0.167751	0.1678	\$2,328.69	0.1620	0.1620	\$2,248.20	\$2,248.20	\$2,248.20
041 STREET LIGHTING	440.00	0.0500	0.031705	0.0317	\$439.92	0.0306	0.0306	\$424.66	\$424.66	\$424.66
047 SOCIAL SECURITY	440.00	0.0000	0.031705	0.0317	\$439.92	0.0306	0.0306	\$424.66	\$424.66	\$424.66
062 WORKMANS COMP	832.00	0.0000	0.059952	0.0600	\$832.67	0.0579	0.0579	\$803.52	\$803.52	\$803.52
Totals (Capped)	11,567.00		0.833493	0.8336	\$11,568.49	0.8046	0.8046	\$11,166.04	\$11,166.04	\$11,166.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,567.00		0.833493	0.8336	\$11,568.49	0.8046	0.8046	\$11,166.04	\$11,166.04	\$11,166.04

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	3,706	3,706	EZ Value Abated	0	Ogle County	224,555,119
Residential	0	0	EZ Tax Abated	\$0.00	Total	224,555,119
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,706	3,706	Aggregate Ext. Base	0		
Total + Overlap	224,558,825	224,558,825	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	594,673.00	0.2500	0.264818	0.2500	\$9.27	0.2500	0.2500	\$9.27	\$9.27	\$561,397.06
003 BONDS & INTEREST	63,407.50	0.0000	0.028237	0.0282	\$1.05	0.0283	0.0283	\$1.05	\$1.05	\$63,550.15
005 I.M.R.F.	213,000.00	0.0000	0.094853	0.0949	\$3.52	0.0949	0.0949	\$3.52	\$3.52	\$213,106.32
012 FIRE PROTECTION	178,402.00	0.0000	0.079446	0.0794	\$2.94	0.0794	0.0794	\$2.94	\$2.94	\$178,299.71
013 FIRE PENSION	284,203.00	0.0000	0.126561	0.1266	\$4.69	0.1266	0.1266	\$4.69	\$4.69	\$284,291.47
014 POLICE PROTECTION	178,402.00	0.0750	0.079446	0.0750	\$2.78	0.0750	0.0750	\$2.78	\$2.78	\$168,419.12
015 POLICE PENSION	319,397.00	0.0000	0.142233	0.1422	\$5.27	0.1422	0.1422	\$5.27	\$5.27	\$319,322.65
027 AUDIT	39,000.00	0.0000	0.017367	0.0174	\$0.64	0.0174	0.0174	\$0.64	\$0.64	\$39,073.24
035 LIABILITY INSURANCE	82,800.00	0.0000	0.036872	0.0369	\$1.37	0.0369	0.0369	\$1.37	\$1.37	\$82,862.21
041 STREET LIGHTING	118,935.00	0.1016	0.052964	0.0530	\$1.96	0.0530	0.0530	\$1.96	\$1.96	\$119,016.18
047 SOCIAL SECURITY	220,000.00	0.0000	0.097970	0.0980	\$3.63	0.0980	0.0980	\$3.63	\$3.63	\$220,067.65
048 SCHOOL CROSSING GUARD	47,574.00	0.0200	0.021186	0.0200	\$0.74	0.0200	0.0200	\$0.74	\$0.74	\$44,911.77
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,339,793.50		1.041953	1.0216	\$37.86	1.0217	1.0217	\$37.86	\$37.86	\$2,294,317.53
Totals (All)	2,339,793.50		1.041953	1.0216	\$37.86	1.0217	1.0217	\$37.86	\$37.86	\$2,294,317.53

Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,964,406	17,964,406	EZ Value Abated	391,661
Residential	30,840,052	30,840,052	EZ Tax Abated	\$2,543.45
Commercial	9,954,893	9,592,531	New Property	717,999
Industrial	5,792,180	5,762,881	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	64,553,331	64,161,670	Aggregate Ext. Base	408,751
Total + Overlap	64,553,331	64,161,670	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	250,880.00	0.4000	0.391012	0.3910	\$250,872.13	0.3797	0.3797	\$245,109.00	\$243,621.86	\$243,621.86
064 AMBULANCE	178,265.00	0.4000	0.277837	0.2778	\$178,241.12	0.2697	0.2697	\$174,100.33	\$173,044.02	\$173,044.02
Totals (Capped)	429,145.00		0.668849	0.6688	\$429,113.25	0.6494	0.6494	\$419,209.33	\$416,665.88	\$416,665.88
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	429,145.00		0.668849	0.6688	\$429,113.25	0.6494	0.6494	\$419,209.33	\$416,665.88	\$416,665.88

Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	17,633,883	17,633,883	EZ Value Abated	0	Ogle County
Residential	12,060,084	12,060,084	EZ Tax Abated	\$0.00	Total
Commercial	2,538,694	2,538,694	New Property	228,536	7,999,825
Industrial	4,805,863	4,805,863	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,509,850	1,509,850	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	38,548,374	38,548,374	Aggregate Ext. Base	0	
Total + Overlap	46,548,199	46,548,199	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	143,275.00	0.3000	0.307799	0.3000	\$115,645.12	0.3000	0.3000	\$115,645.12	\$115,645.12	\$139,644.60
027 AUDIT	2,385.00	0.0050	0.005124	0.0050	\$1,927.42	0.0050	0.0050	\$1,927.42	\$1,927.42	\$2,327.41
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	13,660.00	0.0000	0.029346	0.0293	\$11,294.67	0.0293	0.0293	\$11,294.67	\$11,294.67	\$13,638.62
064 AMBULANCE	86,105.00	0.3000	0.184980	0.1850	\$71,314.49	0.1850	0.1850	\$71,314.49	\$71,314.49	\$86,114.17
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	245,425.00		0.527249	0.5193	\$200,181.70	0.5193	0.5193	\$200,181.70	\$200,181.70	\$241,724.80
Totals (All)	245,425.00		0.527249	0.5193	\$200,181.70	0.5193	0.5193	\$200,181.70	\$200,181.70	\$241,724.80

Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,409,635	12,409,635	EZ Value Abated	0
Residential	7,430,547	7,430,547	EZ Tax Abated	\$0.00
Commercial	1,590,545	1,590,545	New Property	175,596
Industrial	87	87	Annexation EAV	0
Mineral	11,141,964	11,141,964	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	32,575,178	32,575,178	Aggregate Ext. Base	138,630
Total + Overlap	32,575,178	32,575,178	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,500.00	0.4000	0.274749	0.2747	\$89,484.01	0.2653	0.2653	\$86,421.95	\$86,421.95	\$86,421.95
035 LIABILITY INSURANCE	24,000.00	0.0000	0.073676	0.0737	\$24,007.91	0.0712	0.0712	\$23,193.53	\$23,193.53	\$23,193.53
064 AMBULANCE	32,000.00	0.4000	0.098234	0.0982	\$31,988.82	0.0948	0.0948	\$30,881.27	\$30,881.27	\$30,881.27
Totals (Capped)	145,500.00		0.446659	0.4466	\$145,480.74	0.4313	0.4313	\$140,496.75	\$140,496.75	\$140,496.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	145,500.00		0.446659	0.4466	\$145,480.74	0.4313	0.4313	\$140,496.75	\$140,496.75	\$140,496.75

Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	28,980,598	28,936,548	EZ Value Abated	2,093,993	Ogle County
Residential	126,153,752	126,153,752	EZ Tax Abated	\$15,845.24	Total
Commercial	36,407,129	34,357,944	New Property	1,973,952	29,624,829
Industrial	38,074,957	38,014,195	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	3,262,629	3,262,629	Recovered TIF EAV	0	
Local Railroad	2,900	2,900	Recovered EZ EAV	382,987	
County Total	232,881,965	230,727,968	Aggregate Ext. Base	0	
Total + Overlap	262,506,794	260,352,797	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	780,990.00	0.3000	0.299974	0.3000	\$692,183.90	0.3000	0.3000	\$698,645.90	\$692,183.90	\$781,058.39
013 FIREFIGHTERS PENSION	356,000.00	0.0000	0.136738	0.1367	\$315,405.13	0.1367	0.1367	\$318,349.65	\$315,405.13	\$355,902.27
027 AUDIT	12,000.00	0.0050	0.004609	0.0046	\$10,613.49	0.0046	0.0046	\$10,712.57	\$10,613.49	\$11,976.23
035 LIABILITY INSURANCE	19,000.00	0.0000	0.007298	0.0073	\$16,843.14	0.0073	0.0073	\$17,000.38	\$16,843.14	\$19,005.75
060 UNEMPLOYMENT INSURANC	1,000.00	0.0000	0.000384	0.0004	\$922.91	0.0004	0.0004	\$931.53	\$922.91	\$1,041.41
062 WORKMENS COMP	20,000.00	0.0000	0.007682	0.0077	\$17,766.05	0.0077	0.0077	\$17,931.91	\$17,766.05	\$20,047.17
064 AMBULANCE	789,343.00	0.3000	0.303182	0.3000	\$692,183.90	0.3000	0.3000	\$698,645.90	\$692,183.90	\$781,058.39
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,978,333.00		0.759867	0.7567	\$1,745,918.52	0.7567	0.7567	\$1,762,217.84	\$1,745,918.52	\$1,970,089.61
Totals (All)	1,978,333.00		0.759867	0.7567	\$1,745,918.52	0.7567	0.7567	\$1,762,217.84	\$1,745,918.52	\$1,970,089.61

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	1,005,750	1,005,750	EZ Value Abated	0	DeKalb County	1,548,751
Residential	137,801	137,801	EZ Tax Abated	\$0.00	LaSalle County	*59,076,587
Commercial	0	0	New Property	0	Total	60,625,338
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,143,551	1,143,551	Aggregate Ext. Base	0		
Total + Overlap	61,768,889	61,768,889	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,300.00	0.3000	0.102479	0.1025	\$1,172.14	0.1025	0.1025	\$1,172.14	\$1,172.14	\$63,313.11
064 AMBULANCE	66,700.00	0.2500	0.107983	0.1080	\$1,235.04	0.1080	0.1080	\$1,235.04	\$1,235.04	\$66,710.40
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	130,000.00		0.210462	0.2105	\$2,407.18	0.2105	0.2105	\$2,407.18	\$2,407.18	\$130,023.51
Totals (All)	130,000.00		0.210462	0.2105	\$2,407.18	0.2105	0.2105	\$2,407.18	\$2,407.18	\$130,023.51

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	13,972,249	13,972,249	EZ Value Abated	0	Ogle County	6,330,500
Residential	11,514,933	11,514,933	EZ Tax Abated	\$0.00	Total	6,330,500
Commercial	2,309,247	2,309,247	New Property	670,006	<i>* denotes use of estimated EAV</i>	
Industrial	2,817,748	2,817,748	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,698,556	1,698,556	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,312,733	32,312,733	Aggregate Ext. Base	0		
Total + Overlap	38,643,233	38,643,233	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,053.00	0.3000	0.300319	0.3000	\$96,938.20	0.3000	0.3000	\$96,938.20	\$96,938.20	\$115,929.70
027 AUDIT	1,941.00	0.0050	0.005023	0.0050	\$1,615.64	0.0050	0.0050	\$1,615.64	\$1,615.64	\$1,932.16
035 LIABILITY INSURANCE	70,700.00	0.0000	0.182956	0.1830	\$59,132.30	0.1830	0.1830	\$59,132.30	\$59,132.30	\$70,717.12
047 SOCIAL SECURITY	12,000.00	0.0000	0.031053	0.0311	\$10,049.26	0.0311	0.0311	\$10,049.26	\$10,049.26	\$12,018.05
064 AMBULANCE	58,026.00	0.1500	0.150158	0.1500	\$48,469.10	0.1500	0.1500	\$48,469.10	\$48,469.10	\$57,964.85
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		258,720.00	0.669509	0.6691	\$216,204.50	0.6691	0.6691	\$216,204.50	\$216,204.50	\$258,561.88
Totals (All)		258,720.00	0.669509	0.6691	\$216,204.50	0.6691	0.6691	\$216,204.50	\$216,204.50	\$258,561.88

Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,503,050	6,503,050	EZ Value Abated	0	DeKalb County	8,831,838
Residential	5,266,139	5,266,139	EZ Tax Abated	\$0.00	Total	8,831,838
Commercial	219,005	219,005	New Property	229,976	<i>* denotes use of estimated EAV</i>	
Industrial	115,163	115,163	Annexation EAV	0		
Mineral	2,010,480	2,010,480	Disconnection EAV	0		
State Railroad	351,229	351,229	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,465,066	14,465,066	Aggregate Ext. Base	107,619		
Total + Overlap	23,296,904	23,296,904	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	72,067.00	0.4000	0.309342	0.3093	\$44,740.45	0.3093	0.3093	\$44,740.45	\$44,740.45	\$72,057.32
035 LIABILITY INSURANCE	27,497.00	0.0000	0.118029	0.1180	\$17,068.78	0.1180	0.1180	\$17,068.78	\$17,068.78	\$27,490.35
064 AMBULANCE	7,973.00	0.4000	0.034223	0.0342	\$4,947.05	0.0342	0.0342	\$4,947.05	\$4,947.05	\$7,967.54
Totals (Capped)	107,537.00		0.461594	0.4615	\$66,756.28	0.4615	0.4615	\$66,756.28	\$66,756.28	\$107,515.21
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,537.00		0.461594	0.4615	\$66,756.28	0.4615	0.4615	\$66,756.28	\$66,756.28	\$107,515.21

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	6,418,650	6,418,650	EZ Value Abated	0	Bureau County	29,136,124
Residential	2,025,169	2,025,169	EZ Tax Abated	\$0.00	Total	29,136,124
Commercial	0	0	New Property	14,852	<i>* denotes use of estimated EAV</i>	
Industrial	141,867	141,867	Annexation EAV	0		
Mineral	6,157,099	6,157,099	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,742,785	14,742,785	Aggregate Ext. Base	0		
Total + Overlap	43,878,909	43,878,909	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.240890	0.2409	\$35,515.37	0.2409	0.2409	\$35,515.37	\$35,515.37	\$105,704.29
064 AMBULANCE	25,000.00	0.2500	0.056975	0.0570	\$8,403.39	0.0570	0.0570	\$8,403.39	\$8,403.39	\$25,010.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		130,700.00	0.297865	0.2979	\$43,918.76	0.2979	0.2979	\$43,918.76	\$43,918.76	\$130,715.27
Totals (All)		130,700.00	0.297865	0.2979	\$43,918.76	0.2979	0.2979	\$43,918.76	\$43,918.76	\$130,715.27

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	14,008,952	14,008,952	EZ Value Abated	0	Ogle County	87,434,726
Residential	6,936,007	6,936,007	EZ Tax Abated	\$0.00	Total	87,434,726
Commercial	1,256,117	1,256,117	New Property	115,339	<i>* denotes use of estimated EAV</i>	
Industrial	74,897	74,897	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	694,385	694,385	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	22,970,358	22,970,358	Aggregate Ext. Base	0		
Total + Overlap	110,405,084	110,405,084	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	332,000.00	0.3000	0.300711	0.3000	\$68,911.07	0.3000	0.3000	\$68,911.07	\$68,911.07	\$331,215.25
027 AUDIT	7,000.00	0.0050	0.006340	0.0050	\$1,148.52	0.0050	0.0050	\$1,148.52	\$1,148.52	\$5,520.25
035 LIABILITY INSURANCE	20,000.00	0.0000	0.018115	0.0181	\$4,157.63	0.0181	0.0181	\$4,157.63	\$4,157.63	\$19,983.32
062 WORKMANS COMP	33,000.00	0.0000	0.029890	0.0299	\$6,868.14	0.0299	0.0299	\$6,868.14	\$6,868.14	\$33,011.12
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	392,000.00		0.355056	0.3530	\$81,085.36	0.3530	0.3530	\$81,085.36	\$81,085.36	\$389,729.94
Totals (All)	392,000.00		0.355056	0.3530	\$81,085.36	0.3530	0.3530	\$81,085.36	\$81,085.36	\$389,729.94

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	16,861,676	16,851,502	EZ Value Abated	0	DeKalb County	11,879,083
Residential	14,828,101	12,898,506	EZ Tax Abated	\$0.00	Total	11,879,083
Commercial	1,323,563	1,125,403	New Property	312,859	<i>* denotes use of estimated EAV</i>	
Industrial	4,998	4,998	Annexation EAV	0		
Mineral	4,442,209	4,442,209	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,460,547	35,322,618	Aggregate Ext. Base	143,296		
Total + Overlap	49,339,630	47,201,701	TIF Increment	2,137,929		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	134,000.00	0.4000	0.283888	0.2839	\$100,280.91	0.2771	0.2771	\$103,803.18	\$97,878.97	\$130,795.91
035 LIABILITY INSURANCE	15,000.00	0.0000	0.031779	0.0318	\$11,232.59	0.0310	0.0310	\$11,612.77	\$10,950.01	\$14,632.53
Totals (Capped)	149,000.00		0.315667	0.3157	\$111,513.50	0.3081	0.3081	\$115,415.95	\$108,828.98	\$145,428.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	149,000.00		0.315667	0.3157	\$111,513.50	0.3081	0.3081	\$115,415.95	\$108,828.98	\$145,428.44

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	286,712	286,712	EZ Value Abated	0	Carroll County	477,205
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	75,126,397
Commercial	13,891	13,891	New Property	0	Whiteside County	451,675
Industrial	0	0	Annexation EAV	0	Total	76,055,277
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	300,603	300,603	Aggregate Ext. Base	0		
Total + Overlap	76,355,880	76,355,880	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	228,000.00	0.3000	0.298602	0.2986	\$897.60	0.2986	0.2986	\$897.60	\$897.60	\$227,998.66
035 LIABILITY INSURANCE	84,000.00	0.0000	0.110011	0.1100	\$330.66	0.1100	0.1100	\$330.66	\$330.66	\$83,991.47
064 AMBULANCE	233,000.00	0.3000	0.305150	0.3000	\$901.81	0.3000	0.3000	\$901.81	\$901.81	\$229,067.64
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		545,000.00	0.713763	0.7086	\$2,130.07	0.7086	0.7086	\$2,130.07	\$2,130.07	\$541,057.77
Totals (All)		545,000.00	0.713763	0.7086	\$2,130.07	0.7086	0.7086	\$2,130.07	\$2,130.07	\$541,057.77

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	2,132,465	2,132,465	EZ Value Abated	Whiteside County	57,575,674
Residential	4,341,740	4,341,740	EZ Tax Abated	Total	57,575,674
Commercial	609,178	609,178	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	11,627,887	11,627,887	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	3,439,599	3,439,599	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	22,150,869	22,150,869	Aggregate Ext. Base		
Total + Overlap	79,726,543	79,726,543	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	129,268.00	0.3000	0.162139	0.1621	\$35,906.56	0.1621	0.1621	\$35,906.56	\$35,906.56	\$129,236.73
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	129,268.00		0.162139	0.1621	\$35,906.56	0.1621	0.1621	\$35,906.56	\$35,906.56	\$129,236.73
Totals (All)	129,268.00		0.162139	0.1621	\$35,906.56	0.1621	0.1621	\$35,906.56	\$35,906.56	\$129,236.73

Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,080,135	3,080,135	EZ Value Abated	0	Whiteside County	117,548,336
Residential	13,922,588	13,922,588	EZ Tax Abated	\$0.00	Total	117,548,336
Commercial	216,077	216,077	New Property	154,782	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	17,218,800	17,218,800	Aggregate Ext. Base	0		
Total + Overlap	134,767,136	134,767,136	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	240,077.00	0.3000	0.178142	0.1781	\$30,666.68	0.1781	0.1781	\$30,666.68	\$30,666.68	\$240,020.27
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	240,077.00		0.178142	0.1781	\$30,666.68	0.1781	0.1781	\$30,666.68	\$30,666.68	\$240,020.27
Totals (All)	240,077.00		0.178142	0.1781	\$30,666.68	0.1781	0.1781	\$30,666.68	\$30,666.68	\$240,020.27

Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,880,241	20,880,241	EZ Value Abated	0
Residential	22,781,297	22,781,297	EZ Tax Abated	\$0.00
Commercial	4,243,811	4,243,811	New Property	670,441
Industrial	19,157	19,157	Annexation EAV	0
Mineral	11,218,787	11,218,787	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	59,158,666	59,158,666	Aggregate Ext. Base	135,326
Total + Overlap	59,158,666	59,158,666	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,400.00	0.4000	0.117312	0.1173	\$69,393.12	0.1160	0.1160	\$68,624.05	\$68,624.05	\$68,624.05
064 AMBULANCE	70,100.00	0.4000	0.118495	0.1185	\$70,103.02	0.1172	0.1172	\$69,333.96	\$69,333.96	\$69,333.96
Totals (Capped)	139,500.00		0.235807	0.2358	\$139,496.14	0.2332	0.2332	\$137,958.01	\$137,958.01	\$137,958.01
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	139,500.00		0.235807	0.2358	\$139,496.14	0.2332	0.2332	\$137,958.01	\$137,958.01	\$137,958.01

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	14,668,539	14,668,539	EZ Value Abated	0
Residential	3,575,342	3,575,342	EZ Tax Abated	\$0.00
Commercial	728,349	728,349	New Property	416,310
Industrial	127,988	127,988	Annexation EAV	0
Mineral	5,059,707	5,059,707	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,159,925	24,159,925	Aggregate Ext. Base	106,251
Total + Overlap	24,159,925	24,159,925	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,800.00	0.4000	0.255796	0.2558	\$61,801.09	0.2502	0.2502	\$60,448.13	\$60,448.13	\$60,448.13
064 AMBULANCE	49,600.00	0.4000	0.205299	0.2053	\$49,600.33	0.2008	0.2008	\$48,513.13	\$48,513.13	\$48,513.13
Totals (Capped)	111,400.00		0.461095	0.4611	\$111,401.42	0.4510	0.4510	\$108,961.26	\$108,961.26	\$108,961.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,400.00		0.461095	0.4611	\$111,401.42	0.4510	0.4510	\$108,961.26	\$108,961.26	\$108,961.26

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	36,952	36,925	EZ Value Abated	0
Residential	69,414,010	68,602,329	EZ Tax Abated	\$0.00
Commercial	19,054,238	16,339,449	New Property	59,719
Industrial	1,920,874	1,920,874	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	90,426,074	86,899,577	Aggregate Ext. Base	479,394
Total + Overlap	90,426,074	86,899,577	TIF Increment	3,526,497

Fund/Name	Levy Request	Maximum Rate	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	0.00	0.6000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
013 FIRE PENSION	545,000.00	0.0000	0.627161	0.6272	\$545,034.15	0.5565	0.5565	\$503,221.10	\$483,596.15	\$483,596.15
Totals (Capped)	545,000.00		0.627161	0.6272	\$545,034.15	0.5565	0.5565	\$503,221.10	\$483,596.15	\$483,596.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	545,000.00		0.627161	0.6272	\$545,034.15	0.5565	0.5565	\$503,221.10	\$483,596.15	\$483,596.15

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	6,432,772	6,432,772	EZ Value Abated	0	Bureau County	30,759,898
Residential	731,759	731,759	EZ Tax Abated	\$0.00	Whiteside County	3,181,476
Commercial	0	0	New Property	114,936	Total	33,941,374
Industrial	814	814	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,165,345	7,165,345	Aggregate Ext. Base	0		
Total + Overlap	41,106,719	41,106,719	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	133,536.00	0.4000	0.324852	0.3249	\$23,280.21	0.3249	0.3249	\$23,280.21	\$23,280.21	\$133,555.73
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	45,124.00	0.3000	0.109773	0.1098	\$7,867.55	0.1098	0.1098	\$7,867.55	\$7,867.55	\$45,135.18
Totals (Capped)	0.00	0.000000	0.0000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	178,660.00	0.434625	0.4347	0.4347	\$31,147.76	0.4347	0.4347	\$31,147.76	\$31,147.76	\$178,690.91
Totals (All)	178,660.00	0.434625	0.4347	0.4347	\$31,147.76	0.4347	0.4347	\$31,147.76	\$31,147.76	\$178,690.91

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	16,676,568	16,676,568	EZ Value Abated	0
Residential	13,287,395	13,287,395	EZ Tax Abated	\$0.00
Commercial	2,915,078	2,915,078	New Property	166,767
Industrial	437,693	437,693	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,704,847	1,704,847	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	35,023,211	35,023,211	Aggregate Ext. Base	11,969
Total + Overlap	35,023,211	35,023,211	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	11,916.00	0.0000	0.034023	0.0340	\$11,907.89	0.0340	0.0340	\$11,907.89	\$11,907.89	\$11,907.89
Totals (Capped)	11,916.00		0.034023	0.0340	\$11,907.89	0.0340	0.0340	\$11,907.89	\$11,907.89	\$11,907.89
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,916.00		0.034023	0.0340	\$11,907.89	0.0340	0.0340	\$11,907.89	\$11,907.89	\$11,907.89

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	17,941,931	17,941,931	EZ Value Abated	0
Residential	11,453,330	11,453,330	EZ Tax Abated	\$0.00
Commercial	2,625,772	2,625,772	New Property	773,357
Industrial	7,577,526	7,577,526	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,557,090	1,557,090	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,155,649	41,155,649	Aggregate Ext. Base	14,345
Total + Overlap	41,155,649	41,155,649	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	15,427.00	0.0000	0.037485	0.0375	\$15,433.37	0.0358	0.0358	\$14,733.72	\$14,733.72	\$14,733.72
Totals (Capped)	15,427.00		0.037485	0.0375	\$15,433.37	0.0358	0.0358	\$14,733.72	\$14,733.72	\$14,733.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,427.00		0.037485	0.0375	\$15,433.37	0.0358	0.0358	\$14,733.72	\$14,733.72	\$14,733.72

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	43,528,162	43,528,162	EZ Value Abated	0
Residential	20,219,267	20,219,267	EZ Tax Abated	\$0.00
Commercial	2,766,212	2,766,212	New Property	703,597
Industrial	190,147	190,147	Annexation EAV	0
Mineral	6,111,382	6,111,382	Disconnection EAV	0
State Railroad	1,438,256	1,438,256	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	74,253,426	74,253,426	Aggregate Ext. Base	17,114
Total + Overlap	74,253,426	74,253,426	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	13,500.00	0.0000	0.018181	0.0182	\$13,514.12	0.0182	0.0182	\$13,514.12	\$13,514.12	\$13,514.12
Totals (Capped)	13,500.00		0.018181	0.0182	\$13,514.12	0.0182	0.0182	\$13,514.12	\$13,514.12	\$13,514.12
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,500.00		0.018181	0.0182	\$13,514.12	0.0182	0.0182	\$13,514.12	\$13,514.12	\$13,514.12

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	9,608,844	9,608,844	EZ Value Abated	0
Residential	11,700,211	11,700,211	EZ Tax Abated	\$0.00
Commercial	2,092,155	2,092,155	New Property	7,847,490
Industrial	11,651,113	11,651,113	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,756,049	4,756,049	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,808,372	39,808,372	Aggregate Ext. Base	16,769
Total + Overlap	39,808,372	39,808,372	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.041763	0.0418	\$16,639.90	0.0418	0.0418	\$16,639.90	\$16,639.90	\$16,639.90
Totals (Capped)	16,625.00		0.041763	0.0418	\$16,639.90	0.0418	0.0418	\$16,639.90	\$16,639.90	\$16,639.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,625.00		0.041763	0.0418	\$16,639.90	0.0418	0.0418	\$16,639.90	\$16,639.90	\$16,639.90

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	27,849,355	27,849,355	EZ Value Abated	0
Residential	15,630,222	15,630,222	EZ Tax Abated	\$0.00
Commercial	12,591,435	12,591,435	New Property	1,406,488
Industrial	30,361,990	30,361,990	Annexation EAV	0
Mineral	4,925,679	4,925,679	Disconnection EAV	0
State Railroad	1,015,014	1,015,014	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	92,374,965	92,374,965	Aggregate Ext. Base	18,137
Total + Overlap	92,374,965	92,374,965	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	18,500.00	0.0000	0.020027	0.0200	\$18,474.99	0.0200	0.0200	\$18,474.99	\$18,474.99	\$18,474.99
Totals (Capped)	18,500.00		0.020027	0.0200	\$18,474.99	0.0200	0.0200	\$18,474.99	\$18,474.99	\$18,474.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,500.00		0.020027	0.0200	\$18,474.99	0.0200	0.0200	\$18,474.99	\$18,474.99	\$18,474.99

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	14,652,012	14,652,012	EZ Value Abated	0
Residential	27,960,190	27,960,190	EZ Tax Abated	\$0.00
Commercial	7,515,021	7,515,021	New Property	276,242
Industrial	5,727,005	5,727,005	Annexation EAV	0
Mineral	1,705,008	1,705,008	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	57,568,319	57,568,319	Aggregate Ext. Base	28,527
Total + Overlap	57,568,319	57,568,319	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,785.00	0.0000	0.050002	0.0500	\$28,784.16	0.0500	0.0500	\$28,784.16	\$28,784.16	\$28,784.16
Totals (Capped)	28,785.00		0.050002	0.0500	\$28,784.16	0.0500	0.0500	\$28,784.16	\$28,784.16	\$28,784.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,785.00		0.050002	0.0500	\$28,784.16	0.0500	0.0500	\$28,784.16	\$28,784.16	\$28,784.16

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	21,222,310	21,222,310	EZ Value Abated	0
Residential	24,710,414	24,710,414	EZ Tax Abated	\$0.00
Commercial	4,542,598	4,542,598	New Property	688,180
Industrial	19,157	19,157	Annexation EAV	0
Mineral	10,745,199	10,745,199	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	61,247,768	61,247,768	Aggregate Ext. Base	21,498
Total + Overlap	61,247,768	61,247,768	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	23,017.00	0.0000	0.037580	0.0376	\$23,029.16	0.0358	0.0358	\$21,926.70	\$21,926.70	\$21,926.70
Totals (Capped)	23,017.00		0.037580	0.0376	\$23,029.16	0.0358	0.0358	\$21,926.70	\$21,926.70	\$21,926.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,017.00		0.037580	0.0376	\$23,029.16	0.0358	0.0358	\$21,926.70	\$21,926.70	\$21,926.70

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	24,137,366	24,127,192	EZ Value Abated	0
Residential	18,956,620	17,027,025	EZ Tax Abated	\$0.00
Commercial	2,295,729	2,097,569	New Property	541,851
Industrial	132,986	132,986	Annexation EAV	0
Mineral	16,542,978	16,542,978	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	62,068,079	59,930,150	Aggregate Ext. Base	27,913
Total + Overlap	62,068,079	59,930,150	TIF Increment	2,137,929

Fund/Name	Levy Request	Maximum Rate	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	29,000.00	0.0000	0.048390	0.0484	\$29,006.19	0.0474	0.0474	\$29,420.27	\$28,406.89	\$28,406.89
Totals (Capped)	29,000.00		0.048390	0.0484	\$29,006.19	0.0474	0.0474	\$29,420.27	\$28,406.89	\$28,406.89
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,000.00		0.048390	0.0484	\$29,006.19	0.0474	0.0474	\$29,420.27	\$28,406.89	\$28,406.89

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	928,998	928,971	EZ Value Abated	2,029,253
Residential	106,602,359	105,790,678	EZ Tax Abated	\$9,845.94
Commercial	45,440,836	40,697,552	New Property	453,112
Industrial	26,561,324	26,500,562	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,257,764	1,257,764	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	342,870
County Total	180,791,281	175,175,527	Aggregate Ext. Base	661,992
Total + Overlap	180,791,281	175,175,527	TIF Increment	3,586,501

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	181,000.00	0.1000	0.103325	0.1000	\$175,175.53	0.0997	0.0997	\$180,248.91	\$174,650.00	\$174,650.00
003 BONDS & INTEREST	149,095.00	0.0000	0.085112	0.0851	\$149,074.37	0.0855	0.0855	\$154,576.55	\$149,775.08	\$149,775.08
005 I.M.R.F.	34,000.00	0.0000	0.019409	0.0194	\$33,984.05	0.0193	0.0193	\$34,892.72	\$33,808.88	\$33,808.88
014 POLICE SYSTEM	40,000.00	0.0250	0.022834	0.0228	\$39,940.02	0.0227	0.0227	\$41,039.62	\$39,764.84	\$39,764.84
027 AUDIT	5,000.00	0.0050	0.002854	0.0029	\$5,080.09	0.0029	0.0029	\$5,242.95	\$5,080.09	\$5,080.09
035 LIABILITY INSURANCE	35,000.00	0.0000	0.019980	0.0200	\$35,035.11	0.0199	0.0199	\$35,977.46	\$34,859.93	\$34,859.93
047 SOCIAL SECURITY	3,000.00	0.0000	0.001713	0.0017	\$2,977.98	0.0017	0.0017	\$3,073.45	\$2,977.98	\$2,977.98
060 UNEMPLOYMENT INSURANC	11,500.00	0.0000	0.006565	0.0066	\$11,561.58	0.0066	0.0066	\$11,932.22	\$11,561.58	\$11,561.58
062 WORKMANS COMP	30,000.00	0.0000	0.017126	0.0171	\$29,955.02	0.0170	0.0170	\$30,734.52	\$29,779.84	\$29,779.84
122 RECREATIONAL PROGRAMS	210,000.00	0.1200	0.119880	0.1199	\$210,035.46	0.1195	0.1195	\$216,045.58	\$209,334.75	\$209,334.75
123 AQUARIUM & MUSEUM	120,000.00	0.0700	0.068503	0.0685	\$119,995.24	0.0683	0.0683	\$123,480.44	\$119,644.88	\$119,644.88
125 PAVING LIGHTS	9,000.00	0.0050	0.005138	0.0050	\$8,758.78	0.0050	0.0050	\$9,039.56	\$8,758.78	\$8,758.78
126 HANDICAPPED-JOINT RECR	30,000.00	0.0400	0.017126	0.0171	\$29,955.02	0.0171	0.0171	\$30,915.31	\$29,955.02	\$29,955.02
Totals (Capped)	678,500.00		0.387327	0.3839	\$672,498.86	0.3826	0.3826	\$691,707.43	\$670,221.55	\$670,221.55
Totals (Not Capped)	179,095.00		0.102238	0.1022	\$179,029.39	0.1026	0.1026	\$185,491.86	\$179,730.10	\$179,730.10
Totals (All)	857,595.00		0.489565	0.4861	\$851,528.25	0.4852	0.4852	\$877,199.29	\$849,951.65	\$849,951.65

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	7,026,800	7,026,800	EZ Value Abated	0	Bureau County	27,159,333
Residential	928,191	928,191	EZ Tax Abated	\$0.00	Whiteside County	988,786
Commercial	0	0	New Property	121,279	Total	28,148,119
Industrial	24,040	24,040	Annexation EAV	31,867	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	466,827	466,827	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,445,858	8,445,858	Aggregate Ext. Base	0		
Total + Overlap	36,593,977	36,593,977	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.098377	0.0984	\$8,310.72	0.0984	0.0984	\$8,310.72	\$8,310.72	\$36,008.47
003 BONDS & INTEREST	98,823.00	0.0000	0.270053	0.2701	\$22,812.26	0.2715	0.2715	\$22,930.50	\$22,930.50	\$99,352.65
035 LIABILITY INSURANCE	32,950.00	0.0000	0.090042	0.0900	\$7,601.27	0.0900	0.0900	\$7,601.27	\$7,601.27	\$32,934.58
047 SOCIAL SECURITY	11,450.00	0.0000	0.031289	0.0313	\$2,643.55	0.0313	0.0313	\$2,643.55	\$2,643.55	\$11,453.91
122 RECREATIONAL PROGRAMS	27,000.00	0.0750	0.073783	0.0738	\$6,233.04	0.0738	0.0738	\$6,233.04	\$6,233.04	\$27,006.36
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		206,223.00	0.563544	0.5636	\$47,600.84	0.5650	0.5650	\$47,719.08	\$47,719.08	\$206,755.97
Totals (All)		206,223.00	0.563544	0.5636	\$47,600.84	0.5650	0.5650	\$47,719.08	\$47,719.08	\$206,755.97

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	14,067	14,067	EZ Value Abated	0	
Residential	6,250,217	6,250,217	EZ Tax Abated	\$0.00	
Commercial	2,077,553	2,077,553	New Property	92,623	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	152,136	152,136	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,493,973	8,493,973	Aggregate Ext. Base	5,150	
Total + Overlap	8,493,973	8,493,973	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,350.00	0.2000	0.051213	0.0512	\$4,348.91	0.0498	0.0498	\$4,230.00	\$4,230.00	\$4,230.00
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.012444	0.0124	\$1,053.25	0.0120	0.0120	\$1,019.28	\$1,019.28	\$1,019.28
Totals (Capped)	5,407.00		0.063657	0.0636	\$5,402.16	0.0618	0.0618	\$5,249.28	\$5,249.28	\$5,249.28
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,407.00		0.063657	0.0636	\$5,402.16	0.0618	0.0618	\$5,249.28	\$5,249.28	\$5,249.28

Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	86,679	76,505	EZ Value Abated	0	
Residential	8,789,946	6,860,351	EZ Tax Abated	\$0.00	
Commercial	920,067	721,907	New Property	8,856	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,796,692	7,658,763	Aggregate Ext. Base	4,053	
Total + Overlap	9,796,692	7,658,763	TIF Increment	2,137,929	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,375.00	0.2000	0.057124	0.0571	\$4,373.15	0.0534	0.0534	\$5,231.43	\$4,089.78	\$4,089.78
Totals (Capped)	4,375.00		0.057124	0.0571	\$4,373.15	0.0534	0.0534	\$5,231.43	\$4,089.78	\$4,089.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,375.00		0.057124	0.0571	\$4,373.15	0.0534	0.0534	\$5,231.43	\$4,089.78	\$4,089.78

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	3,629,904	3,629,904	EZ Value Abated	0	
Residential	2,181,182	2,181,182	EZ Tax Abated	\$0.00	
Commercial	1,633,948	1,633,948	New Property	99,570	
Industrial	29	29	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	7,445,063	7,445,063	Aggregate Ext. Base	4,785	
Total + Overlap	7,445,063	7,445,063	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,365.00	0.0600	0.058630	0.0586	\$4,362.81	0.0586	0.0586	\$4,362.81	\$4,362.81	\$4,362.81
035 LIABILITY INSURANCE	420.00	0.0000	0.005641	0.0056	\$416.92	0.0056	0.0056	\$416.92	\$416.92	\$416.92
Totals (Capped)	4,785.00		0.064271	0.0642	\$4,779.73	0.0642	0.0642	\$4,779.73	\$4,779.73	\$4,779.73
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,785.00		0.064271	0.0642	\$4,779.73	0.0642	0.0642	\$4,779.73	\$4,779.73	\$4,779.73

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	3,135,261	3,135,261	EZ Value Abated	0	Bureau County	27,795,855
Residential	602,935	602,935	EZ Tax Abated	\$0.00	Total	27,795,855
Commercial	0	0	New Property	7,285	<i>* denotes use of estimated EAV</i>	
Industrial	141,867	141,867	Annexation EAV	0		
Mineral	4,925,679	4,925,679	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,805,742	8,805,742	Aggregate Ext. Base	0		
Total + Overlap	36,601,597	36,601,597	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,750.00	0.1500	0.157780	0.1500	\$13,208.61	0.1500	0.1500	\$13,208.61	\$13,208.61	\$54,902.40
004 BUILDING & MAINTENANCE	7,700.00	0.0200	0.021037	0.0200	\$1,761.15	0.0200	0.0200	\$1,761.15	\$1,761.15	\$7,320.32
031 WORKING CASH	19,250.00	0.0500	0.052593	0.0500	\$4,402.87	0.0500	0.0500	\$4,402.87	\$4,402.87	\$18,300.80
035 LIABILITY INSURANCE	4,000.00	0.0000	0.010929	0.0109	\$959.83	0.0109	0.0109	\$959.83	\$959.83	\$3,989.57
047 SOCIAL SECURITY	1,500.00	0.0000	0.004098	0.0041	\$361.04	0.0041	0.0041	\$361.04	\$361.04	\$1,500.67
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	90,200.00		0.246437	0.2350	\$20,693.50	0.2350	0.2350	\$20,693.50	\$20,693.50	\$86,013.76
Totals (All)	90,200.00		0.246437	0.2350	\$20,693.50	0.2350	0.2350	\$20,693.50	\$20,693.50	\$86,013.76

Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	86,679	76,505	EZ Value Abated	0
Residential	8,789,946	6,860,351	EZ Tax Abated	\$0.00
Commercial	920,067	721,907	New Property	8,856
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,796,692	7,658,763	Aggregate Ext. Base	21,060
Total + Overlap	9,796,692	7,658,763	TIF Increment	2,137,929

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,393.00	0.6000	0.253213	0.2532	\$19,391.99	0.2433	0.2433	\$23,835.35	\$18,633.77	\$18,633.77
005 I.M.R.F.	807.00	0.0000	0.010537	0.0105	\$804.17	0.0101	0.0101	\$989.47	\$773.54	\$773.54
035 LIABILITY INSURANCE	237.00	0.0000	0.003095	0.0031	\$237.42	0.0030	0.0030	\$293.90	\$229.76	\$229.76
047 SOCIAL SECURITY	1,676.00	0.0000	0.021883	0.0219	\$1,677.27	0.0211	0.0211	\$2,067.10	\$1,616.00	\$1,616.00
Totals (Capped)	22,113.00		0.288728	0.2887	\$22,110.85	0.2775	0.2775	\$27,185.82	\$21,253.07	\$21,253.07
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,113.00		0.288728	0.2887	\$22,110.85	0.2775	0.2775	\$27,185.82	\$21,253.07	\$21,253.07

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	455,572	455,572	EZ Value Abated	0	DeKalb County	1,777,138
Residential	120,327	120,327	EZ Tax Abated	\$0.00	LaSalle County	50,081,182
Commercial	0	0	New Property	0	Total	51,858,320
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	575,899	575,899	Aggregate Ext. Base	0		
Total + Overlap	52,434,219	52,434,219	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.152572	0.1500	\$863.85	0.1500	0.1500	\$863.85	\$863.85	\$78,651.33
004 BUILDINGS, EQUIPMENT AN	10,200.00	0.0200	0.019453	0.0195	\$112.30	0.0195	0.0195	\$112.30	\$112.30	\$10,224.67
027 AUDIT	2,500.00	0.0050	0.004768	0.0048	\$27.64	0.0048	0.0048	\$27.64	\$27.64	\$2,516.84
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	38,000.00	0.0000	0.072472	0.0725	\$417.53	0.0725	0.0725	\$417.53	\$417.53	\$38,014.81
047 SOCIAL SECURITY	10,000.00	0.0000	0.019072	0.0191	\$110.00	0.0191	0.0191	\$110.00	\$110.00	\$10,014.94
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		140,700.00	0.268337	0.2659	\$1,531.32	0.2659	0.2659	\$1,531.32	\$1,531.32	\$139,422.59
Totals (All)		140,700.00	0.268337	0.2659	\$1,531.32	0.2659	0.2659	\$1,531.32	\$1,531.32	\$139,422.59

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	3,930,515	2,480,283	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	20,007	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,033,396	2,514,943	Aggregate Ext. Base	0
Total + Overlap	4,033,396	2,514,943	TIF Increment	1,518,453

Fund/Name	Levy Request	Maximum Rate	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	\$140,741.36	\$140,741.36
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$140,741.36	\$140,741.36
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$140,741.36	\$140,741.36

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	40,249	30,075	EZ Value Abated	0
Residential	3,830,097	1,900,502	EZ Tax Abated	\$0.00
Commercial	768,329	570,169	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,638,675	2,500,746	Aggregate Ext. Base	0
Total + Overlap	4,638,675	2,500,746	TIF Increment	2,137,929

Fund/Name	Levy Request	Maximum Rate	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	\$229,013.48	\$229,013.48
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$229,013.48	\$229,013.48
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$229,013.48	\$229,013.48

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	1,759,980	996,513	EZ Tax Abated	\$0.00
Commercial	4,337,728	3,013,167	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
County Total	6,097,917	4,009,862	Aggregate Ext. Base	0
Total + Overlap	6,097,917	4,009,862	TIF Increment	2,088,055

Fund/Name	Levy Request	Maximum Rate	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	\$193,656.18	\$193,656.18
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$193,656.18	\$193,656.18
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$193,656.18	\$193,656.18

Tax Computation Report Lee County

Taxing District TIF4 - AMBOY TIF DISTRICT (TIF4)

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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