

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,097,494	3,097,494	EZ Value Abated	0	Whiteside County	288,750,264
Residential	13,738,996	13,738,996	EZ Tax Abated	\$0.00	Total	288,750,264
Commercial	193,510	193,510	New Property	50,129	<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	17,030,000	17,030,000	Aggregate Ext. Base	0		
Total + Overlap	305,780,264	305,780,264	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	8,150,000.00	2.5900	2.665313	2.5900	\$441,077.00	2.5900	2.5900	\$441,077.00	\$441,077.00	\$7,919,708.84
003 BONDS	1,767,917.00	0.0000	0.578166	0.5782	\$98,467.46	0.5811	0.5811	\$98,961.33	\$98,961.33	\$1,776,889.11
004 OPERATIONS & MAINTENAN	1,625,000.00	0.5000	0.531427	0.5000	\$85,150.00	0.5000	0.5000	\$85,150.00	\$85,150.00	\$1,528,901.32
005 I.M.R.F.	290,000.00	0.0000	0.094839	0.0948	\$16,144.44	0.0948	0.0948	\$16,144.44	\$16,144.44	\$289,879.69
030 TRANSPORTATION	650,000.00	0.2000	0.212571	0.2000	\$34,060.00	0.2000	0.2000	\$34,060.00	\$34,060.00	\$611,560.53
031 WORKING CASH	165,000.00	0.0500	0.053960	0.0500	\$8,515.00	0.0500	0.0500	\$8,515.00	\$8,515.00	\$152,890.13
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	135,000.00	0.0400	0.044149	0.0400	\$6,812.00	0.0400	0.0400	\$6,812.00	\$6,812.00	\$122,312.11
035 LIABILITY INSURANCE	625,000.00	0.0000	0.204395	0.2044	\$34,809.32	0.2044	0.2044	\$34,809.32	\$34,809.32	\$625,014.86
047 SOCIAL SECURITY	370,000.00	0.0000	0.121002	0.1210	\$20,606.30	0.1210	0.1210	\$20,606.30	\$20,606.30	\$369,994.12
057 LEASING	165,000.00	0.0500	0.053960	0.0500	\$8,515.00	0.0500	0.0500	\$8,515.00	\$8,515.00	\$152,890.13
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,942,917.00		4.559782	4.4284	\$754,156.52	4.4313	4.4313	\$754,650.39	\$754,650.39	\$13,550,040.84
Totals (All)	13,942,917.00		4.559782	4.4284	\$754,156.52	4.4313	4.4313	\$754,650.39	\$754,650.39	\$13,550,040.84

FINAL Tax Computation Report Lee County

Taxing District 008 BOND - NELSON SCHOOL BOND			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	1,565,224	1,565,224	EZ Value Abated								0
Residential	3,984,618	3,984,618	EZ Tax Abated							\$0.00	
Commercial	504,112	504,112	New Property								5,728,895
Industrial	17,307,787	17,307,787	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	3,050,346	3,050,346	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	26,412,087	26,412,087	Aggregate Ext. Base								0
Total + Overlap	26,412,087	26,412,087	TIF Increment								0
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
003 BONDS & INTEREST	14,378.00	0.0000	0.054437	0.0544	\$14,368.18	0.0547	0.0547	\$14,447.41	\$14,447.41	\$14,447.41	
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	14,378.00		0.054437	0.0544	\$14,368.18	0.0547	0.0547	\$14,447.41	\$14,447.41	\$14,447.41	
Totals (All)	14,378.00		0.054437	0.0544	\$14,368.18	0.0547	0.0547	\$14,447.41	\$14,447.41	\$14,447.41	

FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	470,650	470,650	EZ Value Abated	0	DeKalb County	2,016,102
Residential	120,327	120,327	EZ Tax Abated	\$0.00	LaSalle County	50,703,755
Commercial	0	0	New Property	0	Total	52,719,857
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	590,977	590,977	Aggregate Ext. Base	0		
Total + Overlap	53,310,834	53,310,834	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,179,754.00	4.0000	4.088764	4.0000	\$23,639.08	4.0000	4.0000	\$23,639.08	\$23,639.08	\$2,132,433.36
003 BONDS	371,415.00	0.0000	0.696697	0.6967	\$4,117.34	0.7002	0.7002	\$4,138.02	\$4,138.02	\$373,282.46
004 OPERATIONS & MAINTENAN	384,182.00	0.7050	0.720645	0.7050	\$4,166.39	0.7050	0.7050	\$4,166.39	\$4,166.39	\$375,841.38
005 I.M.R.F.	55,000.00	0.0000	0.103169	0.1032	\$609.89	0.1032	0.1032	\$609.89	\$609.89	\$55,016.78
030 TRANSPORTATION	108,988.00	0.2000	0.204439	0.2000	\$1,181.95	0.2000	0.2000	\$1,181.95	\$1,181.95	\$106,621.67
031 WORKING CASH	27,247.00	0.0500	0.051110	0.0500	\$295.49	0.0500	0.0500	\$295.49	\$295.49	\$26,655.42
032 FIRE SAFETY	27,247.00	0.0500	0.051110	0.0500	\$295.49	0.0500	0.0500	\$295.49	\$295.49	\$26,655.42
033 SPECIAL EDUCATION	21,798.00	0.0400	0.040889	0.0400	\$236.39	0.0400	0.0400	\$236.39	\$236.39	\$21,324.33
035 LIABILITY INSURANCE	149,000.00	0.0000	0.279493	0.2795	\$1,651.78	0.2795	0.2795	\$1,651.78	\$1,651.78	\$149,003.78
047 SOCIAL SECURITY	85,000.00	0.0000	0.159442	0.1594	\$942.02	0.1594	0.1594	\$942.02	\$942.02	\$84,977.47
057 LEASING	27,247.00	0.0500	0.051110	0.0500	\$295.49	0.0500	0.0500	\$295.49	\$295.49	\$26,655.42
109 PRIOR YEAR ADJUSTMENT	0.00	0.0000	-0.701599	-0.7016	(\$4,146.29)	-0.7016	-0.7016	(\$4,146.29)	(\$4,146.29)	(\$4,146.29)
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,436,878.00		5.745269	5.6322	\$33,285.02	5.6357	5.6357	\$33,305.70	\$33,305.70	\$3,374,321.20
Totals (All)	3,436,878.00		5.745269	5.6322	\$33,285.02	5.6357	5.6357	\$33,305.70	\$33,305.70	\$3,374,321.20

FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO CCGSD 17

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,342,712	3,342,712	EZ Value Abated	0	Bureau County	24,602,415
Residential	392,903	392,903	EZ Tax Abated	\$0.00	Total	24,602,415
Commercial	0	0	New Property	44,758	<i>* denotes use of estimated EAV</i>	
Industrial	141,740	141,740	Annexation EAV	0		
Mineral	4,961,607	4,961,607	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,838,962	8,838,962	Aggregate Ext. Base	0		
Total + Overlap	33,441,377	33,441,377	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	784,500.00	2.2700	2.345896	2.2700	\$200,644.44	2.2700	2.2700	\$200,644.44	\$200,644.44	\$759,119.26
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	110,100.00	0.3700	0.329233	0.3292	\$29,097.86	0.3292	0.3292	\$29,097.86	\$29,097.86	\$110,089.01
005 I.M.R.F.	20,000.00	0.0000	0.059806	0.0598	\$5,285.70	0.0598	0.0598	\$5,285.70	\$5,285.70	\$19,997.94
030 TRANSPORTATION	50,000.00	0.1500	0.149515	0.1495	\$13,214.25	0.1495	0.1495	\$13,214.25	\$13,214.25	\$49,994.86
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	11,000.00	0.0500	0.032893	0.0329	\$2,908.02	0.0329	0.0329	\$2,908.02	\$2,908.02	\$11,002.21
033 SPECIAL EDUCATION	6,667.00	0.0200	0.019936	0.0199	\$1,758.95	0.0199	0.0199	\$1,758.95	\$1,758.95	\$6,654.83
035 LIABILITY INSURANCE	146,000.00	0.0000	0.436585	0.4366	\$38,590.91	0.4366	0.4366	\$38,590.91	\$38,590.91	\$146,005.05
047 SOCIAL SECURITY	20,000.00	0.0000	0.059806	0.0598	\$5,285.70	0.0598	0.0598	\$5,285.70	\$5,285.70	\$19,997.94
057 LEASING	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,148,267.00		3.433670	3.3577	\$296,785.83	3.3577	3.3577	\$296,785.83	\$296,785.83	\$1,122,861.10
Totals (All)	1,148,267.00		3.433670	3.3577	\$296,785.83	3.3577	3.3577	\$296,785.83	\$296,785.83	\$1,122,861.10

FINAL Tax Computation Report Lee County

Taxing District 020 - EAST COLOMA-NELSON CESD #20

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	1,565,224	1,565,224	EZ Value Abated	Whiteside County	30,340,626
Residential	3,984,618	3,984,618	EZ Tax Abated	Total	30,340,626
Commercial	504,112	504,112	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	17,307,787	17,307,787	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	3,050,346	3,050,346	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	26,412,087	26,412,087	Aggregate Ext. Base		
Total + Overlap	56,752,713	56,752,713	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,170,000.00	1.9500	2.061576	1.9500	\$515,035.70	1.9500	1.9500	\$515,035.70	\$515,035.70	\$1,106,677.90
003 BONDS & INTEREST	214,169.00	0.0000	0.377372	0.3774	\$99,679.22	0.3793	0.3793	\$100,181.05	\$100,181.05	\$215,263.04
004 BUILDING	180,000.00	0.3000	0.317166	0.3000	\$79,236.26	0.3000	0.3000	\$79,236.26	\$79,236.26	\$170,258.14
005 I.M.R.F.	26,000.00	0.0000	0.045813	0.0458	\$12,096.74	0.0458	0.0458	\$12,096.74	\$12,096.74	\$25,992.74
030 TRANSPORTATION	120,000.00	0.2000	0.211444	0.2000	\$52,824.17	0.2000	0.2000	\$52,824.17	\$52,824.17	\$113,505.43
031 WORKING CASH	30,000.00	0.0500	0.052861	0.0500	\$13,206.04	0.0500	0.0500	\$13,206.04	\$13,206.04	\$28,376.36
032 FIRE SAFETY	30,000.00	0.0500	0.052861	0.0500	\$13,206.04	0.0500	0.0500	\$13,206.04	\$13,206.04	\$28,376.36
033 SPECIAL EDUCATION	12,000.00	0.0200	0.021144	0.0200	\$5,282.42	0.0200	0.0200	\$5,282.42	\$5,282.42	\$11,350.54
035 LIABILITY INSURANCE	155,000.00	0.0000	0.273115	0.2731	\$72,131.41	0.2731	0.2731	\$72,131.41	\$72,131.41	\$154,991.66
047 SOCIAL SECURITY	43,000.00	0.0000	0.075767	0.0758	\$20,020.36	0.0758	0.0758	\$20,020.36	\$20,020.36	\$43,018.56
057 LEASING	30,000.00	0.0500	0.052861	0.0500	\$13,206.04	0.0500	0.0500	\$13,206.04	\$13,206.04	\$28,376.36
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,010,169.00		3.541980	3.3921	\$895,924.40	3.3940	3.3940	\$896,426.23	\$896,426.23	\$1,926,187.09
Totals (All)	2,010,169.00		3.541980	3.3921	\$895,924.40	3.3940	3.3940	\$896,426.23	\$896,426.23	\$1,926,187.09

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,091,801	1,091,801	EZ Value Abated	0	Whiteside County	40,188,389
Residential	230,899	230,899	EZ Tax Abated	\$0.00	Total	40,188,389
Commercial	95,602	95,602	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	23,226	23,226	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	621,740	621,740	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,063,268	2,063,268	Aggregate Ext. Base	0		
Total + Overlap	42,251,657	42,251,657	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	775,954.00	1.8200	1.836506	1.8200	\$37,551.48	1.8200	1.8200	\$37,551.48	\$37,551.48	\$768,980.16
003 BONDS	209,001.00	0.0000	0.494658	0.4947	\$10,206.99	0.4972	0.4972	\$10,258.57	\$10,258.57	\$210,075.24
004 OPERATIONS & MAINTENAN	106,587.00	0.2500	0.252267	0.2500	\$5,158.17	0.2500	0.2500	\$5,158.17	\$5,158.17	\$105,629.14
005 I.M.R.F.	20,000.00	0.0000	0.047335	0.0473	\$975.93	0.0473	0.0473	\$975.93	\$975.93	\$19,985.03
030 TRANSPORTATION	51,162.00	0.1200	0.121089	0.1200	\$2,475.92	0.1200	0.1200	\$2,475.92	\$2,475.92	\$50,701.99
031 WORKING CASH	21,317.00	0.0500	0.050453	0.0500	\$1,031.63	0.0500	0.0500	\$1,031.63	\$1,031.63	\$21,125.83
032 FIRE SAFETY	21,317.00	0.0500	0.050453	0.0500	\$1,031.63	0.0500	0.0500	\$1,031.63	\$1,031.63	\$21,125.83
033 SPECIAL EDUCATION	8,527.00	0.0200	0.020182	0.0200	\$412.65	0.0200	0.0200	\$412.65	\$412.65	\$8,450.33
035 LIABILITY INSURANCE	150,000.00	0.0000	0.355016	0.3550	\$7,324.60	0.3550	0.3550	\$7,324.60	\$7,324.60	\$149,993.38
047 SOCIAL SECURITY	20,000.00	0.0000	0.047335	0.0473	\$975.93	0.0473	0.0473	\$975.93	\$975.93	\$19,985.03
057 LEASING	21,317.00	0.0500	0.050453	0.0500	\$1,031.63	0.0500	0.0500	\$1,031.63	\$1,031.63	\$21,125.83
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,405,182.00		3.325747	3.3043	\$68,176.56	3.3068	3.3068	\$68,228.14	\$68,228.14	\$1,397,177.79
Totals (All)	1,405,182.00		3.325747	3.3043	\$68,176.56	3.3068	3.3068	\$68,228.14	\$68,228.14	\$1,397,177.79

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCSD 161			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	114,820	114,820	EZ Value Abated	0	DeKalb County	2,373,884
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	29,225,187
Commercial	0	0	New Property	0	Total	31,599,071
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	114,820	114,820	Aggregate Ext. Base	0		
Total + Overlap	31,713,891	31,713,891	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	756,977.00	2.3800	2.386894	2.3800	\$2,732.72	2.3800	2.3800	\$2,732.72	\$2,732.72	\$754,790.61
003 BONDS	89,956.00	0.0000	0.283649	0.2836	\$325.63	0.2850	0.2850	\$327.24	\$327.24	\$90,384.59
004 OPERATIONS & MAINTENAN	79,514.00	0.2500	0.250723	0.2500	\$287.05	0.2500	0.2500	\$287.05	\$287.05	\$79,284.73
005 I.M.R.F.	32,600.00	0.0000	0.102794	0.1028	\$118.03	0.1028	0.1028	\$118.03	\$118.03	\$32,601.88
030 TRANSPORTATION	38,167.00	0.1200	0.120348	0.1200	\$137.78	0.1200	0.1200	\$137.78	\$137.78	\$38,056.67
031 WORKING CASH	15,903.00	0.0500	0.050145	0.0500	\$57.41	0.0500	0.0500	\$57.41	\$57.41	\$15,856.95
033 SPECIAL EDUCATION	6,361.00	0.0200	0.020058	0.0200	\$22.96	0.0200	0.0200	\$22.96	\$22.96	\$6,342.78
035 LIABILITY INSURANCE	171,500.00	0.0000	0.540773	0.5408	\$620.95	0.5408	0.5408	\$620.95	\$620.95	\$171,508.72
047 SOCIAL SECURITY	32,600.00	0.0000	0.102794	0.1028	\$118.03	0.1028	0.1028	\$118.03	\$118.03	\$32,601.88
057 LEASING	15,903.00	0.0500	0.050145	0.0500	\$57.41	0.0500	0.0500	\$57.41	\$57.41	\$15,856.95
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,239,481.00		3.908323	3.9000	\$4,477.97	3.9014	3.9014	\$4,479.58	\$4,479.58	\$1,237,285.76
Totals (All)	1,239,481.00		3.908323	3.9000	\$4,477.97	3.9014	3.9014	\$4,479.58	\$4,479.58	\$1,237,285.76

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSD 170

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,666,981	26,622,904	EZ Value Abated	2,347,712	Ogle County	30,757,412
Residential	195,387,247	194,516,470	EZ Tax Abated	\$116,470.02	Total	30,757,412
Commercial	55,555,343	50,605,190	New Property	2,256,727	<i>* denotes use of estimated EAV</i>	
Industrial	40,319,813	40,253,991	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,819,198	3,819,198	Recovered TIF EAV	0		
Local Railroad	1,090	1,090	Recovered EZ EAV	107,273		
County Total	321,749,672	315,818,843	Aggregate Ext. Base	0		
Total + Overlap	352,507,084	346,576,255	TIF Increment	3,583,117		

Fund/Name	Levy Request	Maximum Rate	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	10,648,003.00	2.9500	3.072341	2.9500	\$9,316,655.87	2.9500	2.9500	\$9,491,615.32	\$9,316,655.87	\$10,223,999.52
003 BONDS	2,010,272.78	0.0000	0.580038	0.5800	\$1,831,749.29	0.5829	0.5829	\$1,875,478.84	\$1,840,908.04	\$2,020,192.99
004 OPERATIONS & MAINTENAN	1,804,746.00	0.5000	0.520736	0.5000	\$1,579,094.22	0.5000	0.5000	\$1,608,748.36	\$1,579,094.22	\$1,732,881.28
005 I.M.R.F.	337,211.00	0.0000	0.097298	0.0973	\$307,291.73	0.0973	0.0973	\$313,062.43	\$307,291.73	\$337,218.70
030 TRANSPORTATION	721,899.00	0.2000	0.208294	0.2000	\$631,637.69	0.2000	0.2000	\$643,499.34	\$631,637.69	\$693,152.51
031 WORKING CASH	180,475.00	0.0500	0.052074	0.0500	\$157,909.42	0.0500	0.0500	\$160,874.84	\$157,909.42	\$173,288.13
032 FIRE SAFETY	180,475.00	0.0500	0.052074	0.0500	\$157,909.42	0.0500	0.0500	\$160,874.84	\$157,909.42	\$173,288.13
033 SPECIAL EDUCATION	144,380.00	0.0400	0.041659	0.0400	\$126,327.54	0.0400	0.0400	\$128,699.87	\$126,327.54	\$138,630.50
035 LIABILITY INSURANCE	1,159,646.00	0.0000	0.334601	0.3346	\$1,056,729.85	0.3346	0.3346	\$1,076,574.40	\$1,056,729.85	\$1,159,644.15
047 SOCIAL SECURITY	367,962.00	0.0000	0.106171	0.1062	\$335,399.61	0.1062	0.1062	\$341,698.15	\$335,399.61	\$368,063.98
057 LEASING	180,475.00	0.0500	0.052074	0.0500	\$157,909.42	0.0500	0.0500	\$160,874.84	\$157,909.42	\$173,288.13
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,735,544.78		5.117360	4.9581	\$15,658,614.06	4.9610	4.9610	\$15,962,001.23	\$15,667,772.81	\$17,193,648.02
Totals (All)	17,735,544.78		5.117360	4.9581	\$15,658,614.06	4.9610	4.9610	\$15,962,001.23	\$15,667,772.81	\$17,193,648.02

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,499,840	18,499,840	EZ Value Abated	0	DeKalb County	11,321,968
Residential	7,502,133	7,502,133	EZ Tax Abated	\$0.00	Ogle County	349,314,699
Commercial	1,363,607	1,363,607	New Property	33,070	Total	360,636,667
Industrial	111,488	111,488	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,122,268	1,122,268	Disconnection EAV	0		
State Railroad	961,182	961,182	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	29,560,518	29,560,518	Aggregate Ext. Base	0		
Total + Overlap	390,197,185	390,197,185	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,150,000.00	1.3000	1.319846	1.3000	\$384,286.73	1.3000	1.3000	\$384,286.73	\$384,286.73	\$5,072,563.41
003 BONDS	1,452,800.00	0.0000	0.372325	0.3723	\$110,053.81	0.3742	0.3742	\$110,615.46	\$110,615.46	\$1,460,117.87
004 OPERATIONS & MAINTENAN	990,000.00	0.2500	0.253718	0.2500	\$73,901.30	0.2500	0.2500	\$73,901.30	\$73,901.30	\$975,492.96
005 I.M.R.F.	177,406.00	0.0000	0.045466	0.0455	\$13,450.04	0.0455	0.0455	\$13,450.04	\$13,450.04	\$177,539.72
030 TRANSPORTATION	476,000.00	0.1200	0.121990	0.1200	\$35,472.62	0.1200	0.1200	\$35,472.62	\$35,472.62	\$468,236.62
031 WORKING CASH	198,000.00	0.0500	0.050744	0.0500	\$14,780.26	0.0500	0.0500	\$14,780.26	\$14,780.26	\$195,098.59
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	0.020336	0.0200	\$5,912.10	0.0200	0.0200	\$5,912.10	\$5,912.10	\$78,039.44
035 LIABILITY INSURANCE	1,177,000.00	0.0000	0.301642	0.3016	\$89,154.52	0.3016	0.3016	\$89,154.52	\$89,154.52	\$1,176,834.71
047 SOCIAL SECURITY	216,043.00	0.0000	0.055368	0.0554	\$16,376.53	0.0554	0.0554	\$16,376.53	\$16,376.53	\$216,169.24
057 LEASING	198,000.00	0.0500	0.050744	0.0500	\$14,780.26	0.0500	0.0500	\$14,780.26	\$14,780.26	\$195,098.59
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,114,599.00		2.592179	2.5648	\$758,168.17	2.5667	2.5667	\$758,729.82	\$758,729.82	\$10,015,191.15
Totals (All)	10,114,599.00		2.592179	2.5648	\$758,168.17	2.5667	2.5667	\$758,729.82	\$758,729.82	\$10,015,191.15

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	16,038,033	16,038,033	EZ Value Abated	0	DeKalb County
Residential	7,080,656	7,080,656	EZ Tax Abated	\$0.00	
Commercial	1,363,607	1,363,607	New Property	33,070	Total
Industrial	111,488	111,488	Annexation EAV	0	124,268
Mineral	1,122,268	1,122,268	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	961,182	961,182	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,677,234	26,677,234	Aggregate Ext. Base	779,283	
Total + Overlap	26,801,502	26,801,502	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	603,868.00	3.5000	2.253113	2.2531	\$601,064.76	2.0098	2.0098	\$536,159.05	\$536,159.05	\$538,656.59
003 BONDS	46,913.00	0.0000	0.175039	0.1750	\$46,685.16	0.1759	0.1759	\$46,925.25	\$46,925.25	\$47,143.84
004 OPERATIONS & MAINTENAN	109,794.00	0.5500	0.409656	0.4097	\$109,296.63	0.3655	0.3655	\$97,505.29	\$97,505.29	\$97,959.49
005 I.M.R.F.	13,724.00	0.0000	0.051206	0.0512	\$13,658.74	0.0457	0.0457	\$12,191.50	\$12,191.50	\$12,248.29
030 TRANSPORTATION	49,407.00	0.0000	0.184344	0.1843	\$49,166.14	0.1644	0.1644	\$43,857.37	\$43,857.37	\$44,061.67
031 WORKING CASH	13,724.00	0.0500	0.051206	0.0500	\$13,338.62	0.0446	0.0446	\$11,898.05	\$11,898.05	\$11,953.47
032 FIRE SAFETY	5,489.00	0.1000	0.020480	0.0205	\$5,468.83	0.0183	0.0183	\$4,881.93	\$4,881.93	\$4,904.67
033 SPECIAL EDUCATION	5,489.00	0.4000	0.020480	0.0205	\$5,468.83	0.0183	0.0183	\$4,881.93	\$4,881.93	\$4,904.67
035 LIABILITY INSURANCE	54,897.00	0.0000	0.204828	0.2048	\$54,634.98	0.1827	0.1827	\$48,739.31	\$48,739.31	\$48,966.34
047 SOCIAL SECURITY	13,724.00	0.0000	0.051206	0.0512	\$13,658.74	0.0457	0.0457	\$12,191.50	\$12,191.50	\$12,248.29
057 LEASING	10,979.00	0.1000	0.040964	0.0410	\$10,937.67	0.0366	0.0366	\$9,763.87	\$9,763.87	\$9,809.35
Totals (Capped)	881,095.00		3.287483	3.2863	\$876,693.94	2.9316	2.9316	\$782,069.80	\$782,069.80	\$785,712.83
Totals (Not Capped)	46,913.00		0.175039	0.1750	\$46,685.16	0.1759	0.1759	\$46,925.25	\$46,925.25	\$47,143.84
Totals (All)	928,008.00		3.462522	3.4613	\$923,379.10	3.1075	3.1075	\$828,995.05	\$828,995.05	\$832,856.67

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,212,815	1,212,815	EZ Value Abated	0	Ogle County	75,685,376
Residential	15,083	15,083	EZ Tax Abated	\$0.00	Whiteside County	818,278
Commercial	13,891	13,891	New Property	102,181	Total	76,503,654
Industrial	1,044	1,044	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	1,242,833	1,242,833	Aggregate Ext. Base	0		
Total + Overlap	77,746,487	77,746,487	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,944,856.00	2.5000	2.501536	2.5000	\$31,070.83	2.5000	2.5000	\$31,070.83	\$31,070.83	\$1,943,662.18
003 BONDS	663,270.83	0.0000	0.853120	0.8531	\$10,602.61	0.8574	0.8574	\$10,656.05	\$10,656.05	\$666,598.38
004 OPERATIONS & MAINTENAN	388,971.00	0.5000	0.500307	0.5000	\$6,214.17	0.5000	0.5000	\$6,214.17	\$6,214.17	\$388,732.44
005 I.M.R.F.	50,000.00	0.0000	0.064312	0.0643	\$799.14	0.0643	0.0643	\$799.14	\$799.14	\$49,990.99
030 TRANSPORTATION	155,588.00	0.2000	0.200122	0.2000	\$2,485.67	0.2000	0.2000	\$2,485.67	\$2,485.67	\$155,492.97
031 WORKING CASH	38,897.00	0.0500	0.050031	0.0500	\$621.42	0.0500	0.0500	\$621.42	\$621.42	\$38,873.24
032 FIRE SAFETY	38,897.00	0.0500	0.050031	0.0500	\$621.42	0.0500	0.0500	\$621.42	\$621.42	\$38,873.24
033 SPECIAL EDUCATION	31,118.00	0.0400	0.040025	0.0400	\$497.13	0.0400	0.0400	\$497.13	\$497.13	\$31,098.59
035 LIABILITY INSURANCE	500,000.00	0.0000	0.643116	0.6431	\$7,992.66	0.6431	0.6431	\$7,992.66	\$7,992.66	\$499,987.66
047 SOCIAL SECURITY	150,000.00	0.0000	0.192935	0.1929	\$2,397.42	0.1929	0.1929	\$2,397.42	\$2,397.42	\$149,972.97
057 LEASING	38,897.00	0.0500	0.050031	0.0500	\$621.42	0.0500	0.0500	\$621.42	\$621.42	\$38,873.24
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,000,494.83		5.145566	5.1434	\$63,923.89	5.1477	5.1477	\$63,977.33	\$63,977.33	\$4,002,155.90
Totals (All)	4,000,494.83		5.145566	5.1434	\$63,923.89	5.1477	5.1477	\$63,977.33	\$63,977.33	\$4,002,155.90

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,346,987	2,346,987	EZ Value Abated	0	Ogle County	277,860,118
Residential	421,477	421,477	EZ Tax Abated	\$0.00	Total	277,860,118
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,768,464	2,768,464	Aggregate Ext. Base	0		
Total + Overlap	280,628,582	280,628,582	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,151,410.00	1.7600	1.835668	1.7600	\$48,724.97	1.7600	1.7600	\$48,724.97	\$48,724.97	\$4,939,063.04
003 BONDS	1,252,894.00	0.0000	0.446460	0.4465	\$12,361.19	0.4487	0.4487	\$12,422.10	\$12,422.10	\$1,259,180.45
004 OPERATIONS & MAINTENAN	1,375,661.00	0.4700	0.490207	0.4700	\$13,011.78	0.4700	0.4700	\$13,011.78	\$13,011.78	\$1,318,954.34
005 IMRF	200,000.00	0.0000	0.071269	0.0713	\$1,973.91	0.0713	0.0713	\$1,973.91	\$1,973.91	\$200,088.18
030 TRANSPORTATION	351,233.00	0.1200	0.125159	0.1200	\$3,322.16	0.1200	0.1200	\$3,322.16	\$3,322.16	\$336,754.30
031 WORKING CASH	146,347.00	0.0500	0.052150	0.0500	\$1,384.23	0.0500	0.0500	\$1,384.23	\$1,384.23	\$140,314.29
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	58,539.00	0.0200	0.020860	0.0200	\$553.69	0.0200	0.0200	\$553.69	\$553.69	\$56,125.72
035 LIABILITY INSURANCE	600,000.00	0.0000	0.213806	0.2138	\$5,918.98	0.2138	0.2138	\$5,918.98	\$5,918.98	\$599,983.91
047 SOCIAL SECURITY	228,000.00	0.0000	0.081246	0.0812	\$2,247.99	0.0812	0.0812	\$2,247.99	\$2,247.99	\$227,870.41
057 LEASING	146,347.00	0.0500	0.052150	0.0500	\$1,384.23	0.0500	0.0500	\$1,384.23	\$1,384.23	\$140,314.29
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,510,431.00		3.388975	3.2828	\$90,883.13	3.2850	3.2850	\$90,944.04	\$90,944.04	\$9,218,648.93
Totals (All)	9,510,431.00		3.388975	3.2828	\$90,883.13	3.2850	3.2850	\$90,944.04	\$90,944.04	\$9,218,648.93

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,678,888	19,668,501	EZ Value Abated	0	DeKalb County	1,081,557
Residential	15,816,459	13,909,596	EZ Tax Abated	\$0.00	Total	1,081,557
Commercial	1,381,971	1,208,174	New Property	173,624	<i>* denotes use of estimated EAV</i>	
Industrial	4,998	4,998	Annexation EAV	0		
Mineral	5,820,530	5,820,530	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	42,702,846	40,611,799	Aggregate Ext. Base	2,124,411		
Total + Overlap	43,784,403	41,693,356	TIF Increment	2,091,047		

Fund/Name	Levy Request	Maximum Rate	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	1,660,000.00	4.0000	3.981450	3.9814	\$1,616,918.17	3.8400	3.8400	\$1,639,789.29	\$1,559,493.08	\$1,601,024.87
003 BONDS	538,224.00	0.0000	1.290911	1.2909	\$524,257.71	1.2974	1.2974	\$554,026.72	\$526,897.48	\$540,929.60
004 OPERATIONS & MAINTENAN	250,000.00	0.7500	0.599616	0.5996	\$243,508.35	0.5783	0.5783	\$246,950.56	\$234,858.03	\$241,112.68
005 I.M.R.F.	34,500.00	0.0000	0.082747	0.0827	\$33,585.96	0.0798	0.0798	\$34,076.87	\$32,408.22	\$33,271.30
030 TRANSPORTATION	85,000.00	0.0000	0.203869	0.2039	\$82,807.46	0.1967	0.1967	\$83,996.50	\$79,883.41	\$82,010.83
031 WORKING CASH	21,000.00	0.0500	0.050368	0.0500	\$20,305.90	0.0482	0.0482	\$20,582.77	\$19,574.89	\$20,096.20
032 FIRE SAFETY	6,000.00	0.1000	0.014391	0.0144	\$5,848.10	0.0139	0.0139	\$5,935.70	\$5,645.04	\$5,795.38
033 SPECIAL EDUCATION	12,000.00	0.8000	0.028782	0.0288	\$11,696.20	0.0278	0.0278	\$11,871.39	\$11,290.08	\$11,590.75
035 LIABILITY INSURANCE	110,000.00	0.0000	0.263831	0.2638	\$107,133.93	0.2544	0.2544	\$108,636.04	\$103,316.42	\$106,067.90
047 SOCIAL SECURITY	34,500.00	0.0000	0.082747	0.0827	\$33,585.96	0.0798	0.0798	\$34,076.87	\$32,408.22	\$33,271.30
057 LEASING	14,500.00	0.1000	0.034778	0.0348	\$14,132.91	0.0336	0.0336	\$14,348.16	\$13,645.56	\$14,008.97
Totals (Capped)	2,227,500.00		5.342579	5.3421	\$2,169,522.94	5.1525	5.1525	\$2,200,264.15	\$2,092,522.95	\$2,148,250.18
Totals (Not Capped)	538,224.00		1.290911	1.2909	\$524,257.71	1.2974	1.2974	\$554,026.72	\$526,897.48	\$540,929.60
Totals (All)	2,765,724.00		6.633490	6.6330	\$2,693,780.65	6.4499	6.4499	\$2,754,290.87	\$2,619,420.43	\$2,689,179.78

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	48,267,543	48,267,543	EZ Value Abated	918,814
Residential	57,309,283	57,309,283	EZ Tax Abated	\$46,108.84
Commercial	14,316,941	13,810,209	New Property	1,930,312
Industrial	6,988,653	6,576,571	Annexation EAV	0
Mineral	11,697,256	11,697,256	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	3,430	3,430	Recovered EZ EAV	0
County Total	138,590,389	137,671,575	Aggregate Ext. Base	6,597,365
Total + Overlap	138,590,389	137,671,575	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	4,852,375.00	4.0000	3.524602	3.5246	\$4,852,372.33	3.3981	3.3981	\$4,709,440.01	\$4,678,217.79	\$4,678,217.79
003 BONDS	170,273.00	0.0000	0.123681	0.1237	\$170,299.74	0.1243	0.1243	\$172,267.85	\$171,125.77	\$171,125.77
004 OPERATIONS & MAINTENAN	955,994.00	0.7500	0.694402	0.6944	\$955,991.42	0.6695	0.6695	\$927,862.65	\$921,711.19	\$921,711.19
005 I.M.R.F.	159,517.00	0.0000	0.115868	0.1159	\$159,561.36	0.1117	0.1117	\$154,805.46	\$153,779.15	\$153,779.15
030 TRANSPORTATION	578,715.00	0.0000	0.420359	0.4204	\$578,771.30	0.4053	0.4053	\$561,706.85	\$557,982.89	\$557,982.89
031 WORKING CASH	56,862.00	0.0500	0.041303	0.0413	\$56,858.36	0.0398	0.0398	\$55,158.97	\$54,793.29	\$54,793.29
032 FIRE SAFETY	57,553.00	0.1000	0.041805	0.0418	\$57,546.72	0.0403	0.0403	\$55,851.93	\$55,481.64	\$55,481.64
033 SPECIAL EDUCATION	49,114.00	0.8000	0.035675	0.0357	\$49,148.75	0.0344	0.0344	\$47,675.09	\$47,359.02	\$47,359.02
035 LIABILITY INSURANCE	100,000.00	0.0000	0.072637	0.0726	\$99,949.56	0.0700	0.0700	\$97,013.27	\$96,370.10	\$96,370.10
047 SOCIAL SECURITY	120,917.00	0.1024	0.087830	0.0878	\$120,875.64	0.0846	0.0846	\$117,247.47	\$116,470.15	\$116,470.15
057 LEASING	57,553.00	0.1000	0.041805	0.0418	\$57,546.72	0.0403	0.0403	\$55,851.93	\$55,481.64	\$55,481.64
Totals (Capped)	6,988,600.00		5.076286	5.0763	\$6,988,622.16	4.8940	4.8940	\$6,782,613.63	\$6,737,646.86	\$6,737,646.86
Totals (Not Capped)	170,273.00		0.123681	0.1237	\$170,299.74	0.1243	0.1243	\$172,267.85	\$171,125.77	\$171,125.77
Totals (All)	7,158,873.00		5.199967	5.2000	\$7,158,921.90	5.0183	5.0183	\$6,954,881.48	\$6,908,772.63	\$6,908,772.63

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLIN CNTR CUSD 275

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	39,281,789	39,281,789	EZ Value Abated	1,649,928	Ogle County	8,742,874
Residential	26,820,485	26,820,485	EZ Tax Abated	\$89,741.25	Total	8,742,874
Commercial	6,670,469	6,456,124	New Property	2,486,652	<i>* denotes use of estimated EAV</i>	
Industrial	9,449,729	8,014,146	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,128,849	3,128,849	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	7,740		
County Total	85,351,321	83,701,393	Aggregate Ext. Base	0		
Total + Overlap	94,094,195	92,444,267	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,910,000.00	3.0000	3.147843	3.0000	\$2,511,041.79	3.0000	3.0000	\$2,560,539.63	\$2,511,041.79	\$2,773,328.01
003 BONDS	555,234.00	0.0000	0.600615	0.6006	\$502,710.57	0.6036	0.6036	\$515,180.57	\$505,221.61	\$557,993.60
004 OPERATIONS & MAINTENAN	727,500.00	0.7500	0.786961	0.7500	\$627,760.45	0.7500	0.7500	\$640,134.91	\$627,760.45	\$693,332.00
005 I.M.R.F.	47,699.00	0.0000	0.051598	0.0516	\$43,189.92	0.0516	0.0516	\$44,041.28	\$43,189.92	\$47,701.24
030 TRANSPORTATION	194,000.00	0.2000	0.209856	0.2000	\$167,402.79	0.2000	0.2000	\$170,702.64	\$167,402.79	\$184,888.53
031 WORKING CASH	48,500.00	0.0500	0.052464	0.0500	\$41,850.70	0.0500	0.0500	\$42,675.66	\$41,850.70	\$46,222.13
032 FIRE SAFETY	48,500.00	0.0500	0.052464	0.0500	\$41,850.70	0.0500	0.0500	\$42,675.66	\$41,850.70	\$46,222.13
033 SPECIAL EDUCATION	38,800.00	0.0400	0.041971	0.0400	\$33,480.56	0.0400	0.0400	\$34,140.53	\$33,480.56	\$36,977.71
035 LIABILITY INSURANCE	503,139.00	0.0000	0.544262	0.5443	\$455,586.68	0.5443	0.5443	\$464,567.24	\$455,586.68	\$503,174.15
047 SOCIAL SECURITY	92,053.00	0.0000	0.099577	0.0996	\$83,366.59	0.0996	0.0996	\$85,009.92	\$83,366.59	\$92,074.49
057 LEASING	48,500.00	0.0500	0.052464	0.0500	\$41,850.70	0.0500	0.0500	\$42,675.66	\$41,850.70	\$46,222.13
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,213,925.00		5.640075	5.4361	\$4,550,091.45	5.4391	5.4391	\$4,642,343.70	\$4,552,602.49	\$5,028,136.12
Totals (All)	5,213,925.00		5.640075	5.4361	\$4,550,091.45	5.4391	5.4391	\$4,642,343.70	\$4,552,602.49	\$5,028,136.12

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,975,454	20,975,454	EZ Value Abated	0	Bureau County	7,580,582
Residential	8,925,540	8,925,540	EZ Tax Abated	\$0.00	LaSalle County	155,000,401
Commercial	1,803,003	1,803,003	New Property	143,605	Total	162,580,983
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	12,967,113	12,967,113	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	44,809,588	44,809,588	Aggregate Ext. Base	0		
Total + Overlap	207,390,571	207,390,571	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,878,306.00	1.3700	1.387867	1.3700	\$613,891.36	1.3700	1.3700	\$613,891.36	\$613,891.36	\$2,841,250.82
003 BONDS	1,752,743.75	0.0000	0.845142	0.8451	\$378,685.83	0.8493	0.8493	\$380,567.83	\$380,567.83	\$1,761,368.12
004 OPERATIONS & MAINTENAN	525,238.00	0.2500	0.253260	0.2500	\$112,023.97	0.2500	0.2500	\$112,023.97	\$112,023.97	\$518,476.43
005 I.M.R.F.	105,000.00	0.0000	0.050629	0.0506	\$22,673.65	0.0506	0.0506	\$22,673.65	\$22,673.65	\$104,939.63
030 TRANSPORTATION	252,114.00	0.1200	0.121565	0.1200	\$53,771.51	0.1200	0.1200	\$53,771.51	\$53,771.51	\$248,868.69
031 WORKING CASH	105,048.00	0.0500	0.050652	0.0500	\$22,404.79	0.0500	0.0500	\$22,404.79	\$22,404.79	\$103,695.29
032 FIRE SAFETY	21,010.00	0.0500	0.010131	0.0101	\$4,525.77	0.0101	0.0101	\$4,525.77	\$4,525.77	\$20,946.45
033 SPECIAL EDUCATION	42,019.00	0.0200	0.020261	0.0200	\$8,961.92	0.0200	0.0200	\$8,961.92	\$8,961.92	\$41,478.11
035 LIABILITY INSURANCE	220,000.00	0.0000	0.106080	0.1061	\$47,542.97	0.1061	0.1061	\$47,542.97	\$47,542.97	\$220,041.40
047 SOCIAL SECURITY	120,000.00	0.0000	0.057862	0.0579	\$25,944.75	0.0579	0.0579	\$25,944.75	\$25,944.75	\$120,079.14
057 LEASING	42,019.00	0.0500	0.020261	0.0203	\$9,096.35	0.0203	0.0203	\$9,096.35	\$9,096.35	\$42,100.29
109 PRIOR YEAR ADJUSTMENT	0.00	0.0000	-0.450600	-0.4506	(\$201,912.00)	-0.4506	-0.4506	(\$201,912.00)	(\$201,912.00)	(\$201,912.00)
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,063,497.75		2.473110	2.4495	\$1,097,610.87	2.4537	2.4537	\$1,099,492.87	\$1,099,492.87	\$5,821,332.37
Totals (All)	6,063,497.75		2.473110	2.4495	\$1,097,610.87	2.4537	2.4537	\$1,099,492.87	\$1,099,492.87	\$5,821,332.37

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,975,454	20,975,454	EZ Value Abated	0	Bureau County	7,580,582
Residential	8,925,540	8,925,540	EZ Tax Abated	\$0.00	LaSalle County	153,360,923
Commercial	1,803,003	1,803,003	New Property	143,605	Total	160,941,505
Industrial	127,988	127,988	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	12,967,113	12,967,113	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	44,809,588	44,809,588	Aggregate Ext. Base	0		
Total + Overlap	205,751,093	205,751,093	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,908,800.00	1.4400	1.413747	1.4137	\$633,473.15	1.4137	1.4137	\$633,473.15	\$633,473.15	\$2,908,703.20
003 BONDS	969,899.00	0.0000	0.471394	0.4714	\$211,232.40	0.4738	0.4738	\$212,307.83	\$212,307.83	\$974,848.68
004 OPERATIONS & MAINTENAN	505,000.00	0.2500	0.245442	0.2454	\$109,962.73	0.2454	0.2454	\$109,962.73	\$109,962.73	\$504,913.18
005 I.M.R.F.	150,000.00	0.0000	0.072904	0.0729	\$32,666.19	0.0729	0.0729	\$32,666.19	\$32,666.19	\$149,992.55
030 TRANSPORTATION	242,400.00	0.1200	0.117812	0.1178	\$52,785.69	0.1178	0.1178	\$52,785.69	\$52,785.69	\$242,374.79
031 WORKING CASH	101,000.00	0.0500	0.049088	0.0491	\$22,001.51	0.0491	0.0491	\$22,001.51	\$22,001.51	\$101,023.79
032 FIRE SAFETY	101,000.00	0.0500	0.049088	0.0491	\$22,001.51	0.0491	0.0491	\$22,001.51	\$22,001.51	\$101,023.79
033 SPECIAL EDUCATION	40,400.00	0.0200	0.019635	0.0196	\$8,782.68	0.0196	0.0196	\$8,782.68	\$8,782.68	\$40,327.21
035 LIABILITY INSURANCE	175,000.00	0.0000	0.085054	0.0851	\$38,132.96	0.0851	0.0851	\$38,132.96	\$38,132.96	\$175,094.18
047 SOCIAL SECURITY	225,000.00	0.0000	0.109355	0.1094	\$49,021.69	0.1094	0.1094	\$49,021.69	\$49,021.69	\$225,091.70
057 LEASING	101,000.00	0.0500	0.049088	0.0491	\$22,001.51	0.0491	0.0491	\$22,001.51	\$22,001.51	\$101,023.79
109 PRIOR YEAR ADJUSTMENT	0.00	0.0000	-0.420100	-0.4201	(\$188,245.08)	-0.4201	-0.4201	(\$188,245.08)	(\$188,245.08)	(\$188,245.08)
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,519,499.00		2.262507	2.2625	\$1,013,816.94	2.2649	2.2649	\$1,014,892.37	\$1,014,892.37	\$5,336,171.78
Totals (All)	5,519,499.00		2.262507	2.2625	\$1,013,816.94	2.2649	2.2649	\$1,014,892.37	\$1,014,892.37	\$5,336,171.78

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,657,025	2,657,025	EZ Value Abated	0	Whiteside County	136,059,278
Residential	4,215,517	4,215,517	EZ Tax Abated	\$0.00	Total	136,059,278
Commercial	599,714	599,714	New Property	5,728,895	<i>* denotes use of estimated EAV</i>	
Industrial	17,331,013	17,331,013	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,672,086	3,672,086	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	28,475,355	28,475,355	Aggregate Ext. Base	0		
Total + Overlap	164,534,633	164,534,633	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,123,945.00	1.8600	1.898655	1.8600	\$529,641.60	1.8600	1.8600	\$529,641.60	\$529,641.60	\$3,060,344.17
003 BONDS	557,363.00	0.0000	0.338751	0.3388	\$96,474.50	0.3405	0.3405	\$96,958.58	\$96,958.58	\$560,240.43
004 OPERATIONS & MAINTENAN	419,885.00	0.2500	0.255196	0.2500	\$71,188.39	0.2500	0.2500	\$71,188.39	\$71,188.39	\$411,336.58
005 I.M.R.F.	237,000.00	0.0000	0.144043	0.1440	\$41,004.51	0.1440	0.1440	\$41,004.51	\$41,004.51	\$236,929.87
030 TRANSPORTATION	201,545.00	0.1200	0.122494	0.1200	\$34,170.43	0.1200	0.1200	\$34,170.43	\$34,170.43	\$197,441.56
031 WORKING CASH	83,977.00	0.0500	0.051039	0.0500	\$14,237.68	0.0500	0.0500	\$14,237.68	\$14,237.68	\$82,267.32
032 FIRE SAFETY	83,977.00	0.0500	0.051039	0.0500	\$14,237.68	0.0500	0.0500	\$14,237.68	\$14,237.68	\$82,267.32
033 SPECIAL EDUCATION	33,591.00	0.0200	0.020416	0.0200	\$5,695.07	0.0200	0.0200	\$5,695.07	\$5,695.07	\$32,906.93
035 LIABILITY INSURANCE	640,000.00	0.0000	0.388976	0.3890	\$110,769.13	0.3890	0.3890	\$110,769.13	\$110,769.13	\$640,039.72
047 SOCIAL SECURITY	145,000.00	0.0000	0.088127	0.0881	\$25,086.79	0.0881	0.0881	\$25,086.79	\$25,086.79	\$144,955.01
057 LEASING	83,977.00	0.0500	0.051039	0.0500	\$14,237.68	0.0500	0.0500	\$14,237.68	\$14,237.68	\$82,267.32
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,610,260.00		3.409775	3.3599	\$956,743.46	3.3616	3.3616	\$957,227.54	\$957,227.54	\$5,530,996.23
Totals (All)	5,610,260.00		3.409775	3.3599	\$956,743.46	3.3616	3.3616	\$957,227.54	\$957,227.54	\$5,530,996.23

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	881,735	881,735	EZ Value Abated	0	Bureau County	41,446,239
Residential	60,610	60,610	EZ Tax Abated	\$0.00	Total	41,446,239
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	942,345	942,345	Aggregate Ext. Base	0		
Total + Overlap	42,388,584	42,388,584	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,386,530.00	3.3000	3.270999	3.2710	\$30,824.10	3.2710	3.2710	\$30,824.10	\$30,824.10	\$1,386,530.58
003 BONDS	151,000.00	0.0000	0.356228	0.3562	\$3,356.63	0.3580	0.3580	\$3,373.60	\$3,373.60	\$151,751.13
004 OPERATIONS & MAINTENAN	294,110.00	0.7000	0.693843	0.6938	\$6,537.99	0.6938	0.6938	\$6,537.99	\$6,537.99	\$294,092.00
005 I.M.R.F.	70,000.00	0.0000	0.165139	0.1651	\$1,555.81	0.1651	0.1651	\$1,555.81	\$1,555.81	\$69,983.55
030 TRANSPORTATION	84,030.00	0.2000	0.198237	0.1982	\$1,867.73	0.1982	0.1982	\$1,867.73	\$1,867.73	\$84,014.17
031 WORKING CASH	21,000.00	0.0500	0.049542	0.0495	\$466.46	0.0495	0.0495	\$466.46	\$466.46	\$20,982.35
032 FIRE SAFETY	21,000.00	0.0500	0.049542	0.0495	\$466.46	0.0495	0.0495	\$466.46	\$466.46	\$20,982.35
033 SPECIAL EDUCATION	16,800.00	0.0400	0.039633	0.0396	\$373.17	0.0396	0.0396	\$373.17	\$373.17	\$16,785.88
035 LIABILITY INSURANCE	247,000.00	0.0000	0.582704	0.5827	\$5,491.04	0.5827	0.5827	\$5,491.04	\$5,491.04	\$246,998.28
047 SOCIAL SECURITY	90,000.00	0.0000	0.212321	0.2123	\$2,000.60	0.2123	0.2123	\$2,000.60	\$2,000.60	\$89,990.96
057 LEASING	21,000.00	0.0500	0.049542	0.0495	\$466.46	0.0495	0.0495	\$466.46	\$466.46	\$20,982.35
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,402,470.00		5.667730	5.6674	\$53,406.45	5.6692	5.6692	\$53,423.42	\$53,423.42	\$2,403,093.60
Totals (All)	2,402,470.00		5.667730	5.6674	\$53,406.45	5.6692	5.6692	\$53,423.42	\$53,423.42	\$2,403,093.60

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,588,293	7,588,293	EZ Value Abated	0	Bureau County	126,646,842
Residential	891,142	891,142	EZ Tax Abated	\$0.00	Whiteside County	1,368,975
Commercial	0	0	New Property	129,113	Total	128,015,817
Industrial	761	761	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	270,073	270,073	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,750,269	8,750,269	Aggregate Ext. Base	0		
Total + Overlap	136,766,086	136,766,086	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,712,500.00	2.7500	2.714489	2.7145	\$237,526.05	2.7145	2.7145	\$237,526.05	\$237,526.05	\$3,712,515.40
003 BONDS	1,288,784.00	0.0000	0.942327	0.9423	\$82,453.78	0.9470	0.9470	\$82,865.05	\$82,865.05	\$1,295,174.83
004 OPERATIONS & MAINTENAN	675,000.00	0.5000	0.493543	0.4935	\$43,182.58	0.4935	0.4935	\$43,182.58	\$43,182.58	\$674,940.63
005 I.M.R.F.	200,000.00	0.0000	0.146235	0.1462	\$12,792.89	0.1462	0.1462	\$12,792.89	\$12,792.89	\$199,952.02
030 TRANSPORTATION	337,500.00	0.2500	0.246772	0.2468	\$21,595.66	0.2468	0.2468	\$21,595.66	\$21,595.66	\$337,538.70
031 WORKING CASH	67,500.00	0.0500	0.049354	0.0494	\$4,322.63	0.0494	0.0494	\$4,322.63	\$4,322.63	\$67,562.45
032 FIRE SAFETY	25,000.00	0.0500	0.018279	0.0183	\$1,601.30	0.0183	0.0183	\$1,601.30	\$1,601.30	\$25,028.19
033 SPECIAL EDUCATION	54,000.00	0.0400	0.039484	0.0395	\$3,456.36	0.0395	0.0395	\$3,456.36	\$3,456.36	\$54,022.60
035 LIABILITY INSURANCE	1,100,000.00	0.0000	0.804293	0.8043	\$70,378.41	0.8043	0.8043	\$70,378.41	\$70,378.41	\$1,100,009.63
047 SOCIAL SECURITY	200,000.00	0.0000	0.146235	0.1462	\$12,792.89	0.1462	0.1462	\$12,792.89	\$12,792.89	\$199,952.02
057 LEASING	67,500.00	0.0500	0.049354	0.0494	\$4,322.63	0.0494	0.0494	\$4,322.63	\$4,322.63	\$67,562.45
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		7,727,784.00	5.650365	5.6504	\$494,425.18	5.6551	5.6551	\$494,836.45	\$494,836.45	\$7,734,258.92
Totals (All)		7,727,784.00	5.650365	5.6504	\$494,425.18	5.6551	5.6551	\$494,836.45	\$494,836.45	\$7,734,258.92

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,867,097	7,867,097	EZ Value Abated	0	DeKalb County	144,141,161
Residential	6,107,145	6,107,145	EZ Tax Abated	\$0.00	LaSalle County	17,739
Commercial	557,367	557,367	New Property	135,225	Total	144,158,900
Industrial	78,527	78,527	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,763,564	1,763,564	Disconnection EAV	0		
State Railroad	398,965	398,965	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,772,665	16,772,665	Aggregate Ext. Base	8,278,593		
Total + Overlap	160,931,565	160,931,565	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,105,000.00	4.0000	3.793538	3.7935	\$636,271.05	3.6603	3.6603	\$613,929.86	\$613,929.86	\$5,890,578.07
003 BONDS	560,605.00	0.0000	0.348350	0.3483	\$58,419.19	0.3500	0.3500	\$58,704.33	\$58,704.33	\$563,260.48
004 OPERATIONS & MAINTENAN	816,000.00	0.7500	0.507048	0.5070	\$85,037.41	0.4892	0.4892	\$82,051.88	\$82,051.88	\$787,277.22
005 I.M.R.F.	107,000.00	0.0000	0.066488	0.0665	\$11,153.82	0.0642	0.0642	\$10,768.05	\$10,768.05	\$103,318.06
030 TRANSPORTATION	428,000.00	0.0000	0.265952	0.2660	\$44,615.29	0.2567	0.2567	\$43,055.43	\$43,055.43	\$413,111.33
031 WORKING CASH	5,000.00	0.0500	0.003107	0.0031	\$519.95	0.0030	0.0030	\$503.18	\$503.18	\$4,827.95
032 FIRE SAFETY	68,000.00	0.1000	0.042254	0.0423	\$7,094.84	0.0408	0.0408	\$6,843.25	\$6,843.25	\$65,660.08
033 SPECIAL EDUCATION	810,000.00	0.8000	0.503320	0.5033	\$84,416.82	0.4856	0.4856	\$81,448.06	\$81,448.06	\$781,483.68
035 LIABILITY INSURANCE	140,000.00	0.0000	0.086994	0.0870	\$14,592.22	0.0839	0.0839	\$14,072.27	\$14,072.27	\$135,021.58
047 SOCIAL SECURITY	154,000.00	0.0000	0.095693	0.0957	\$16,051.44	0.0923	0.0923	\$15,481.17	\$15,481.17	\$148,539.83
057 LEASING	50,000.00	0.1000	0.031069	0.0311	\$5,216.30	0.0300	0.0300	\$5,031.80	\$5,031.80	\$48,279.47
Totals (Capped)	8,683,000.00		5.395463	5.3955	\$904,969.14	5.2060	5.2060	\$873,184.95	\$873,184.95	\$8,378,097.27
Totals (Not Capped)	560,605.00		0.348350	0.3483	\$58,419.19	0.3500	0.3500	\$58,704.33	\$58,704.33	\$563,260.48
Totals (All)	9,243,605.00		5.743813	5.7438	\$963,388.33	5.5560	5.5560	\$931,889.28	\$931,889.28	\$8,941,357.75

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,342,712	3,342,712	EZ Value Abated	0	Bureau County	25,173,152
Residential	392,903	392,903	EZ Tax Abated	\$0.00	Total	25,173,152
Commercial	0	0	New Property	44,758	<i>* denotes use of estimated EAV</i>	
Industrial	141,740	141,740	Annexation EAV	0		
Mineral	4,961,607	4,961,607	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,838,962	8,838,962	Aggregate Ext. Base	0		
Total + Overlap	34,012,114	34,012,114	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	727,900.00	2.9500	2.140120	2.1401	\$189,162.63	2.1401	2.1401	\$189,162.63	\$189,162.63	\$727,893.25
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	130,300.00	0.3700	0.383099	0.3700	\$32,704.16	0.3700	0.3700	\$32,704.16	\$32,704.16	\$125,844.82
005 I.M.R.F.	15,000.00	0.0000	0.044102	0.0441	\$3,897.98	0.0441	0.0441	\$3,897.98	\$3,897.98	\$14,999.34
030 TRANSPORTATION	42,395.00	0.1200	0.124647	0.1200	\$10,606.75	0.1200	0.1200	\$10,606.75	\$10,606.75	\$40,814.54
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	15,000.00	0.0500	0.044102	0.0441	\$3,897.98	0.0441	0.0441	\$3,897.98	\$3,897.98	\$14,999.34
033 SPECIAL EDUCATION	7,065.00	0.0200	0.020772	0.0200	\$1,767.79	0.0200	0.0200	\$1,767.79	\$1,767.79	\$6,802.42
035 LIABILITY INSURANCE	100,000.00	0.0000	0.294013	0.2940	\$25,986.55	0.2940	0.2940	\$25,986.55	\$25,986.55	\$99,995.62
047 SOCIAL SECURITY	15,000.00	0.0000	0.044102	0.0441	\$3,897.98	0.0441	0.0441	\$3,897.98	\$3,897.98	\$14,999.34
057 LEASING	10,000.00	0.0500	0.029401	0.0294	\$2,598.65	0.0294	0.0294	\$2,598.65	\$2,598.65	\$9,999.56
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,062,660.00		3.124358	3.1058	\$274,520.47	3.1058	3.1058	\$274,520.47	\$274,520.47	\$1,056,348.23
Totals (All)	1,062,660.00		3.124358	3.1058	\$274,520.47	3.1058	3.1058	\$274,520.47	\$274,520.47	\$1,056,348.23

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	132,331,795	132,331,768	EZ Value Abated	0	Bureau County	96,324,843
Residential	298,770,656	297,899,879	EZ Tax Abated	\$0.00	Carroll County	86,445,078
Commercial	77,349,868	74,637,555	New Property	12,728,767	Henry County	3,627,728
Industrial	74,232,753	74,232,753	Annexation EAV	0	Ogle County	115,171,351
Mineral	16,658,863	16,658,863	Disconnection EAV	0	Whiteside County	753,846,715
State Railroad	10,897,489	10,897,489	Recovered TIF EAV	0	Total	1,055,415,715
Local Railroad	4,520	4,520	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	610,245,944	606,662,827	Aggregate Ext. Base	0		
Total + Overlap	1,665,661,659	1,662,078,542	TIF Increment	3,583,117		

Fund/Name	Levy Request	Maximum Rate	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	1,043,650.00	0.0000	0.062792	0.0628	\$380,984.26	0.0631	0.0631	\$385,065.19	\$382,804.24	\$1,048,771.56
027 AUDIT	60,000.00	0.0050	0.003610	0.0036	\$21,839.86	0.0036	0.0036	\$21,968.85	\$21,839.86	\$59,834.83
035 LIABILITY INS	20,000.00	0.0000	0.001203	0.0012	\$7,279.95	0.0012	0.0012	\$7,322.95	\$7,279.95	\$19,944.94
047 SOCIAL SECURITY	138,000.00	0.0000	0.008303	0.0083	\$50,353.01	0.0083	0.0083	\$50,650.41	\$50,353.01	\$137,952.52
136 OPERATIONS & MAINTENAN	500,000.00	0.0300	0.030083	0.0300	\$181,998.85	0.0300	0.0300	\$183,073.78	\$181,998.85	\$498,623.56
141 FIRE SAFETY	850,000.00	0.0500	0.051141	0.0500	\$303,331.41	0.0500	0.0500	\$305,122.97	\$303,331.41	\$831,039.27
149 ADDITIONAL TAX	410,000.00	0.0247	0.024668	0.0247	\$149,845.72	0.0247	0.0247	\$150,730.75	\$149,845.72	\$410,533.40
159 EDUCATION	4,050,000.00	0.2450	0.243671	0.2437	\$1,478,437.31	0.2437	0.2437	\$1,487,169.37	\$1,478,437.31	\$4,050,485.41
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		7,071,650.00	0.425471	0.4243	\$2,574,070.37	0.4246	0.4246	\$2,591,104.27	\$2,575,890.35	\$7,057,185.49
Totals (All)		7,071,650.00	0.425471	0.4243	\$2,574,070.37	0.4246	0.4246	\$2,591,104.27	\$2,575,890.35	\$7,057,185.49

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,283,496	22,283,496	EZ Value Abated	0	Bureau County	490,256,131
Residential	9,106,477	9,106,477	EZ Tax Abated	\$0.00	DeKalb County	2,016,102
Commercial	1,803,003	1,803,003	New Property	143,605	Grundy County	20,784,616
Industrial	127,988	127,988	Annexation EAV	0	LaSalle County	2,229,294,322
Mineral	12,967,113	12,967,113	Disconnection EAV	0	Livingston County	51,837,092
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	80,102,529
Local Railroad	10,490	10,490	Recovered EZ EAV	0	Putnam County	168,100,201
County Total	46,298,567	46,298,567	Aggregate Ext. Base	0	Total	3,042,390,993
Total + Overlap	3,088,689,560	3,088,689,560	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	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	36,500.00	0.0050	0.001182	0.0012	\$555.58	0.0012	0.0012	\$555.58	\$555.58	\$37,064.27
035 LIABILITY INS	402,000.00	0.0000	0.013015	0.0130	\$6,018.81	0.0130	0.0130	\$6,018.81	\$6,018.81	\$401,529.64
047 SOCIAL SECURITY	275,000.00	0.0000	0.008904	0.0089	\$4,120.57	0.0089	0.0089	\$4,120.57	\$4,120.57	\$274,893.37
109 PRIOR YEAR ADJUSTMENT	0.00	0.0000	-0.044400	-0.0444	(\$20,556.56)	-0.0444	-0.0444	(\$20,556.56)	(\$20,556.56)	(\$20,556.56)
136 OPERATIONS & MAINTENAN	1,265,900.00	0.0400	0.040985	0.0400	\$18,519.43	0.0400	0.0400	\$18,519.43	\$18,519.43	\$1,235,475.82
141 FIRE SAFETY	1,411,797.00	0.0500	0.045709	0.0457	\$21,158.45	0.0457	0.0457	\$21,158.45	\$21,158.45	\$1,411,531.13
149 ADDITIONAL TAX	4,105,000.00	0.1297	0.132904	0.1297	\$60,049.24	0.1297	0.1297	\$60,049.24	\$60,049.24	\$4,006,030.36
159 EDUCATION	4,114,400.00	0.1300	0.133209	0.1300	\$60,188.14	0.1300	0.1300	\$60,188.14	\$60,188.14	\$4,015,296.43
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		11,610,597.00	0.331508	0.3241	\$150,053.66	0.3241	0.3241	\$150,053.66	\$150,053.66	\$11,361,264.46
Totals (All)		11,610,597.00	0.331508	0.3241	\$150,053.66	0.3241	0.3241	\$150,053.66	\$150,053.66	\$11,361,264.46

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	45,873,025	45,862,638	EZ Value Abated	0	Boone County	5,694,352
Residential	29,425,737	27,518,874	EZ Tax Abated	\$0.00	DeKalb County	1,548,134,311
Commercial	3,302,945	3,129,148	New Property	341,919	Kane County	7,458,776
Industrial	195,013	195,013	Annexation EAV	0	LaSalle County	17,739
Mineral	8,706,362	8,706,362	Disconnection EAV	0	Ogle County	397,481,814
State Railroad	1,360,147	1,360,147	Recovered TIF EAV	0	Winnebago County	580,883
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,959,367,875
County Total	88,863,229	86,772,182	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,048,231,104	2,046,140,057	TIF Increment	2,091,047		

Fund/Name	Levy Request	Maximum Rate	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	4,166,906.26	0.0000	0.203647	0.2036	\$176,668.16	0.2046	0.2046	\$181,814.17	\$177,535.88	\$4,186,402.56
027 AUDIT	83,221.00	0.0050	0.004067	0.0041	\$3,557.66	0.0041	0.0041	\$3,643.39	\$3,557.66	\$83,891.74
035 LIABILITY INSURANCE	1,211,116.00	0.0000	0.059190	0.0592	\$51,369.13	0.0592	0.0592	\$52,607.03	\$51,369.13	\$1,211,314.91
047 SOCIAL SECURITY	263,000.00	0.0000	0.012854	0.0129	\$11,193.61	0.0129	0.0129	\$11,463.36	\$11,193.61	\$263,952.07
136 OPERATIONS & MAINTENAN	1,515,664.00	0.0750	0.074074	0.0741	\$64,298.19	0.0741	0.0741	\$65,847.65	\$64,298.19	\$1,516,189.78
141 FIRE SAFETY	800,000.00	0.0500	0.039098	0.0391	\$33,927.92	0.0391	0.0391	\$34,745.52	\$33,927.92	\$800,040.76
159 EDUCATION	5,765,093.00	0.2750	0.281755	0.2750	\$238,623.50	0.2750	0.2750	\$244,373.88	\$238,623.50	\$5,626,885.16
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		13,805,000.26	0.674685	0.6680	\$579,638.17	0.6690	0.6690	\$594,495.00	\$580,505.89	\$13,688,676.98
Totals (All)		13,805,000.26	0.674685	0.6680	\$579,638.17	0.6690	0.6690	\$594,495.00	\$580,505.89	\$13,688,676.98

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	200,488,316	200,433,852	EZ Value Abated	4,916,454
Residential	337,302,870	334,525,230	EZ Tax Abated	\$43,250.04
Commercial	82,455,816	76,610,789	New Property	13,214,291
Industrial	74,555,754	72,642,267	Annexation EAV	0
Mineral	38,332,338	38,332,338	Disconnection EAV	0
State Railroad	12,257,636	12,257,636	Recovered TIF EAV	0
Local Railroad	15,010	15,010	Recovered EZ EAV	115,013
County Total	745,407,740	734,817,122	Aggregate Ext. Base	6,302,858
Total + Overlap	745,407,740	734,817,122	TIF Increment	5,674,164

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,979,174.00	0.0000	0.405431	0.4054	\$2,978,948.61	0.3960	0.3960	\$2,951,814.65	\$2,909,875.80	\$2,909,875.80
005 I.M.R.F.	762,500.00	0.0000	0.103767	0.1038	\$762,740.17	0.1014	0.1014	\$755,843.45	\$745,104.56	\$745,104.56
006 HIGHWAY	653,000.00	0.2000	0.088866	0.0889	\$653,252.42	0.0868	0.0868	\$647,013.92	\$637,821.26	\$637,821.26
008 BRIDGE	241,500.00	0.2500	0.032865	0.0329	\$241,754.83	0.0321	0.0321	\$239,275.88	\$235,876.30	\$235,876.30
020 TUBERCULOSIS SANATARIU	12,500.00	0.0750	0.001701	0.0017	\$12,491.89	0.0017	0.0017	\$12,671.93	\$12,491.89	\$12,491.89
021 FEDERAL AID HIGHWAY MAT	304,500.00	0.0500	0.041439	0.0414	\$304,214.29	0.0404	0.0404	\$301,144.73	\$296,866.12	\$296,866.12
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.075665	0.0757	\$556,256.56	0.0739	0.0739	\$550,856.32	\$543,029.85	\$543,029.85
035 LIABILITY INSURANCE	356,966.00	0.0000	0.048579	0.0486	\$357,121.12	0.0475	0.0475	\$354,068.68	\$349,038.13	\$349,038.13
047 SOCIAL SECURITY	475,000.00	0.0000	0.064642	0.0646	\$474,691.86	0.0631	0.0631	\$470,352.28	\$463,669.60	\$463,669.60
053 EXTENSION EDUCATION	136,860.00	0.0500	0.018625	0.0186	\$136,675.98	0.0182	0.0182	\$135,664.21	\$133,736.72	\$133,736.72
055 VETERANS ASSISTANCE	37,500.00	0.0400	0.005103	0.0051	\$37,475.67	0.0050	0.0050	\$37,270.39	\$36,740.86	\$36,740.86
142 SENIOR CITIZENS SOCIAL S	102,500.00	0.0146	0.013949	0.0139	\$102,139.58	0.0136	0.0136	\$101,375.45	\$99,935.13	\$99,935.13
Totals (Capped)	6,618,000.00		0.900632	0.9006	\$6,617,762.98	0.8797	0.8797	\$6,557,351.89	\$6,464,186.22	\$6,464,186.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,618,000.00		0.900632	0.9006	\$6,617,762.98	0.8797	0.8797	\$6,557,351.89	\$6,464,186.22	\$6,464,186.22

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,672,284	10,672,284	EZ Value Abated	0
Residential	6,347,768	6,347,768	EZ Tax Abated	\$0.00
Commercial	1,219,880	1,219,880	New Property	33,070
Industrial	140,014	140,014	Annexation EAV	0
Mineral	1,122,268	1,122,268	Disconnection EAV	0
State Railroad	1,294,799	1,294,799	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,797,013	20,797,013	Aggregate Ext. Base	64,175
Total + Overlap	20,797,013	20,797,013	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,384.00	0.3900	0.324008	0.3240	\$67,382.32	0.3112	0.3112	\$64,720.30	\$64,720.30	\$64,720.30
Totals (Capped)	67,384.00		0.324008	0.3240	\$67,382.32	0.3112	0.3112	\$64,720.30	\$64,720.30	\$64,720.30
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,384.00		0.324008	0.3240	\$67,382.32	0.3112	0.3112	\$64,720.30	\$64,720.30	\$64,720.30

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,672,284	10,672,284	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,347,768	6,347,768	EZ Tax Abated	\$0.00			
Commercial	1,219,880	1,219,880	New Property	33,070	711 - VILLAGE OF STEWARD	007	\$2,262.94
Industrial	140,014	140,014	Annexation EAV	0	Total		
Mineral	1,122,268	1,122,268	Disconnection EAV	0			
State Railroad	1,294,799	1,294,799	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	20,797,013	20,797,013	Aggregate Ext. Base	73,028			
Total + Overlap	20,797,013	20,797,013	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	35,242.00	0.9400	0.169457	0.1695	\$35,250.94	0.1628	0.1628	\$33,857.54	\$33,857.54	\$33,857.54
009 PERMANENT ROAD	33,990.00	0.2500	0.163437	0.1634	\$33,982.32	0.1569	0.1569	\$32,630.51	\$32,630.51	\$32,630.51
010 EQUIPMENT & BUILDING	7,466.00	0.1000	0.035899	0.0359	\$7,466.13	0.0345	0.0345	\$7,174.97	\$7,174.97	\$7,174.97
Totals (Capped)	76,698.00		0.368793	0.3688	\$76,699.39	0.3542	0.3542	\$73,663.02	\$73,663.02	\$73,663.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	76,698.00		0.368793	0.3688	\$76,699.39	0.3542	0.3542	\$73,663.02	\$73,663.02	\$73,663.02

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,349,604	7,349,604	EZ Value Abated	0
Residential	22,580,491	22,580,491	EZ Tax Abated	\$0.00
Commercial	5,639,049	5,639,049	New Property	1,249,160
Industrial	6,499,170	6,499,170	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	42,070,114	42,070,114	Aggregate Ext. Base	107,221
Total + Overlap	42,070,114	42,070,114	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,125.00	0.2500	0.180948	0.1809	\$76,104.84	0.1809	0.1809	\$76,104.84	\$76,104.84	\$76,104.84
054 GENERAL ASSISTANCE	35,100.00	0.1000	0.083432	0.0834	\$35,086.48	0.0834	0.0834	\$35,086.48	\$35,086.48	\$35,086.48
Totals (Capped)	111,225.00		0.264380	0.2643	\$111,191.32	0.2643	0.2643	\$111,191.32	\$111,191.32	\$111,191.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,225.00		0.264380	0.2643	\$111,191.32	0.2643	0.2643	\$111,191.32	\$111,191.32	\$111,191.32

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,349,604	7,349,604	EZ Value Abated	0	Municipality
Residential	22,580,491	22,580,491	EZ Tax Abated	\$0.00	
Commercial	5,639,049	5,639,049	New Property	1,249,160	Amount Extended
Industrial	6,499,170	6,499,170	Annexation EAV	0	701 - CITY OF AMBOY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,946.70
Local Railroad	1,800	1,800	Recovered EZ EAV	0	
County Total	42,070,114	42,070,114	Aggregate Ext. Base	169,773	
Total + Overlap	42,070,114	42,070,114	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	61,862.00	0.6600	0.147045	0.1470	\$61,843.07	0.1456	0.1456	\$61,254.09	\$61,254.09	\$61,254.09
008 BRIDGE JOINT W/COUNTY	11,666.00	0.2500	0.027730	0.0277	\$11,653.42	0.0274	0.0274	\$11,527.21	\$11,527.21	\$11,527.21
009 PERMANENT ROAD	84,555.00	0.2500	0.200986	0.2010	\$84,560.93	0.1992	0.1992	\$83,803.67	\$83,803.67	\$83,803.67
010 EQUIPMENT & BUILDING	12,687.00	0.1000	0.030157	0.0302	\$12,705.17	0.0299	0.0299	\$12,578.96	\$12,578.96	\$12,578.96
035 LIABILITY INSURANCE	7,068.00	0.0000	0.016801	0.0168	\$7,067.78	0.0166	0.0166	\$6,983.64	\$6,983.64	\$6,983.64
Totals (Capped)	177,838.00		0.422719	0.4227	\$177,830.37	0.4187	0.4187	\$176,147.57	\$176,147.57	\$176,147.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	177,838.00		0.422719	0.4227	\$177,830.37	0.4187	0.4187	\$176,147.57	\$176,147.57	\$176,147.57

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,908,913	4,908,913	EZ Value Abated	0
Residential	9,892,194	9,892,194	EZ Tax Abated	\$0.00
Commercial	2,621,879	2,621,879	New Property	1,860,892
Industrial	9,403,614	9,403,614	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,584,328	1,584,328	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,410,928	28,410,928	Aggregate Ext. Base	50,230
Total + Overlap	28,410,928	28,410,928	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,185.00	0.3100	0.155521	0.1555	\$44,178.99	0.1555	0.1555	\$44,178.99	\$44,178.99	\$44,178.99
054 GENERAL ASSISTANCE	8,555.00	0.3100	0.030112	0.0301	\$8,551.69	0.0301	0.0301	\$8,551.69	\$8,551.69	\$8,551.69
Totals (Capped)	52,740.00		0.185633	0.1856	\$52,730.68	0.1856	0.1856	\$52,730.68	\$52,730.68	\$52,730.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,740.00		0.185633	0.1856	\$52,730.68	0.1856	0.1856	\$52,730.68	\$52,730.68	\$52,730.68

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,908,913	4,908,913	EZ Value Abated	0	Municipality
Residential	9,892,194	9,892,194	EZ Tax Abated	\$0.00	
Commercial	2,621,879	2,621,879	New Property	1,860,892	Amount Extended
Industrial	9,403,614	9,403,614	Annexation EAV	0	702 - VILLAGE OF ASHTON
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,584,328	1,584,328	Recovered TIF EAV	0	\$9,422.01
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,410,928	28,410,928	Aggregate Ext. Base	104,679	
Total + Overlap	28,410,928	28,410,928	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	52,673.00	0.6600	0.185397	0.1854	\$52,673.86	0.1854	0.1854	\$52,673.86	\$52,673.86	\$52,673.86
008 BRIDGE JOINT W/COUNTY	8,250.00	0.2500	0.029038	0.0290	\$8,239.17	0.0290	0.0290	\$8,239.17	\$8,239.17	\$8,239.17
009 PERMANENT ROAD	41,688.00	0.2500	0.146732	0.1467	\$41,678.83	0.1467	0.1467	\$41,678.83	\$41,678.83	\$41,678.83
010 EQUIPMENT & BUILDING	7,302.00	0.1000	0.025701	0.0257	\$7,301.61	0.0257	0.0257	\$7,301.61	\$7,301.61	\$7,301.61
Totals (Capped)	109,913.00		0.386868	0.3868	\$109,893.47	0.3868	0.3868	\$109,893.47	\$109,893.47	\$109,893.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,913.00		0.386868	0.3868	\$109,893.47	0.3868	0.3868	\$109,893.47	\$109,893.47	\$109,893.47

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,743,147	13,743,147	EZ Value Abated	0
Residential	1,729,928	1,729,928	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	85,355
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	15,473,075	15,473,075	Aggregate Ext. Base	30,848
Total + Overlap	15,473,075	15,473,075	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,500.00	0.4400	0.197117	0.1971	\$30,497.43	0.1969	0.1969	\$30,466.48	\$30,466.48	\$30,466.48
027 AUDIT	1,200.00	0.0050	0.007755	0.0050	\$773.65	0.0050	0.0050	\$773.65	\$773.65	\$773.65
Totals (Capped)	31,700.00		0.204872	0.2021	\$31,271.08	0.2019	0.2019	\$31,240.13	\$31,240.13	\$31,240.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,700.00		0.204872	0.2021	\$31,271.08	0.2019	0.2019	\$31,240.13	\$31,240.13	\$31,240.13

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,743,147	13,743,147	EZ Value Abated	0
Residential	1,729,928	1,729,928	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	85,355
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	15,473,075	15,473,075	Aggregate Ext. Base	49,585
Total + Overlap	15,473,075	15,473,075	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,000.00	0.6600	0.090480	0.0905	\$14,003.13	0.0905	0.0905	\$14,003.13	\$14,003.13	\$14,003.13
008 BRIDGE JOINT W/ COUNTY	9,700.00	0.2500	0.062690	0.0627	\$9,701.62	0.0627	0.0627	\$9,701.62	\$9,701.62	\$9,701.62
009 PERMANENT ROAD	13,730.00	0.2500	0.088735	0.0887	\$13,724.62	0.0887	0.0887	\$13,724.62	\$13,724.62	\$13,724.62
010 EQUIPMENT & BUILDING	11,550.00	0.1000	0.074646	0.0746	\$11,542.91	0.0746	0.0746	\$11,542.91	\$11,542.91	\$11,542.91
090 ROAD DAMAGE	1,000.00	0.0330	0.006463	0.0065	\$1,005.75	0.0065	0.0065	\$1,005.75	\$1,005.75	\$1,005.75
Totals (Capped)	49,980.00		0.323014	0.3230	\$49,978.03	0.3230	0.3230	\$49,978.03	\$49,978.03	\$49,978.03
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,980.00		0.323014	0.3230	\$49,978.03	0.3230	0.3230	\$49,978.03	\$49,978.03	\$49,978.03

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,245,755	12,245,755	EZ Value Abated	0
Residential	6,461,679	6,461,679	EZ Tax Abated	\$0.00
Commercial	1,067,709	1,067,709	New Property	55,716
Industrial	127,988	127,988	Annexation EAV	0
Mineral	14,947,818	14,947,818	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	34,853,349	34,853,349	Aggregate Ext. Base	108,223
Total + Overlap	34,853,349	34,853,349	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,000.00	0.2582	0.272571	0.2582	\$89,991.35	0.2582	0.2582	\$89,991.35	\$89,991.35	\$89,991.35
035 LIABILITY INSURANCE	6,000.00	0.0000	0.017215	0.0172	\$5,994.78	0.0172	0.0172	\$5,994.78	\$5,994.78	\$5,994.78
054 GENERAL ASSISTANCE	3,000.00	0.0000	0.008608	0.0086	\$2,997.39	0.0086	0.0086	\$2,997.39	\$2,997.39	\$2,997.39
Totals (Capped)	104,000.00		0.298394	0.2840	\$98,983.52	0.2840	0.2840	\$98,983.52	\$98,983.52	\$98,983.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	104,000.00		0.298394	0.2840	\$98,983.52	0.2840	0.2840	\$98,983.52	\$98,983.52	\$98,983.52

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,245,755	12,245,755	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,461,679	6,461,679	EZ Tax Abated	\$0.00			
Commercial	1,067,709	1,067,709	New Property	55,716	703 - VILLAGE OF COMPTON	007	\$1,270.59
Industrial	127,988	127,988	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN		\$689.76
Mineral	14,947,818	14,947,818	Disconnection EAV	0	Total		\$1,960.35
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,400	2,400	Recovered EZ EAV	0			
County Total	34,853,349	34,853,349	Aggregate Ext. Base	164,248			
Total + Overlap	34,853,349	34,853,349	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	37,000.00	0.6600	0.106159	0.1062	\$37,014.26	0.0994	0.0994	\$34,644.23	\$34,644.23	\$34,644.23
008 BRIDGE JOINT W/ COUNTY	10,000.00	0.2500	0.028692	0.0287	\$10,002.91	0.0269	0.0269	\$9,375.55	\$9,375.55	\$9,375.55
009 PERMANENT ROAD	87,000.00	0.2500	0.249617	0.2496	\$86,993.96	0.2338	0.2338	\$81,487.13	\$81,487.13	\$81,487.13
010 EQUIPMENT & BUILDING	35,000.00	0.1000	0.100421	0.1000	\$34,853.35	0.0937	0.0937	\$32,657.59	\$32,657.59	\$32,657.59
035 LIABILITY INS	8,000.00	0.0000	0.022953	0.0230	\$8,016.27	0.0215	0.0215	\$7,493.47	\$7,493.47	\$7,493.47
Totals (Capped)	177,000.00		0.507842	0.5075	\$176,880.75	0.4753	0.4753	\$165,657.97	\$165,657.97	\$165,657.97
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	177,000.00		0.507842	0.5075	\$176,880.75	0.4753	0.4753	\$165,657.97	\$165,657.97	\$165,657.97

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,752,565	8,752,565	EZ Value Abated	0
Residential	9,746,202	9,746,202	EZ Tax Abated	\$0.00
Commercial	2,541,737	2,541,737	New Property	503,254
Industrial	46,085	46,085	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	893,089	893,089	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,979,678	21,979,678	Aggregate Ext. Base	39,372
Total + Overlap	21,979,678	21,979,678	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,263.00	0.3800	0.124037	0.1240	\$27,254.80	0.1217	0.1217	\$26,749.27	\$26,749.27	\$26,749.27
027 AUDIT	1,077.00	0.0050	0.004900	0.0049	\$1,077.00	0.0048	0.0048	\$1,055.02	\$1,055.02	\$1,055.02
035 LIABILITY INSURANCE	3,400.00	0.0000	0.015469	0.0155	\$3,406.85	0.0152	0.0152	\$3,340.91	\$3,340.91	\$3,340.91
047 SOCIAL SECURITY	1,600.00	0.0000	0.007280	0.0073	\$1,604.52	0.0072	0.0072	\$1,582.54	\$1,582.54	\$1,582.54
054 GENERAL ASSISTANCE	8,000.00	0.1000	0.036397	0.0364	\$8,000.60	0.0357	0.0357	\$7,846.75	\$7,846.75	\$7,846.75
Totals (Capped)	41,340.00		0.188083	0.1881	\$41,343.77	0.1846	0.1846	\$40,574.49	\$40,574.49	\$40,574.49
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,340.00		0.188083	0.1881	\$41,343.77	0.1846	0.1846	\$40,574.49	\$40,574.49	\$40,574.49

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,752,565	8,752,565	EZ Value Abated	0	Municipality
Residential	9,746,202	9,746,202	EZ Tax Abated	\$0.00	
Commercial	2,541,737	2,541,737	New Property	503,254	Amount Extended
Industrial	46,085	46,085	Annexation EAV	0	706 - VILLAGE OF FRANKLIN GRO 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	893,089	893,089	Recovered TIF EAV	0	\$4,805.42
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	21,979,678	21,979,678	Aggregate Ext. Base	81,531	
Total + Overlap	21,979,678	21,979,678	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	26,368.00	0.6600	0.119965	0.1200	\$26,375.61	0.1177	0.1177	\$25,870.08	\$25,870.08	\$25,870.08
008 BRIDGE JOINT W/ COUNTY	335.00	0.2500	0.001524	0.0015	\$329.70	0.0015	0.0015	\$329.70	\$329.70	\$329.70
009 PERMANENT ROAD	46,390.00	0.2500	0.211059	0.2111	\$46,399.10	0.2072	0.2072	\$45,541.89	\$45,541.89	\$45,541.89
010 EQUIPMENT & BUILDING	6,592.00	0.1000	0.029991	0.0300	\$6,593.90	0.0294	0.0294	\$6,462.03	\$6,462.03	\$6,462.03
027 AUDIT	536.00	0.0025	0.002439	0.0024	\$527.51	0.0024	0.0024	\$527.51	\$527.51	\$527.51
035 LIABILITY INSURANCE	3,620.00	0.0000	0.016470	0.0165	\$3,626.65	0.0162	0.0162	\$3,560.71	\$3,560.71	\$3,560.71
047 SOCIAL SECURITY	1,765.00	0.0000	0.008030	0.0080	\$1,758.37	0.0079	0.0079	\$1,736.39	\$1,736.39	\$1,736.39
Totals (Capped)	85,606.00		0.389478	0.3895	\$85,610.84	0.3823	0.3823	\$84,028.31	\$84,028.31	\$84,028.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	85,606.00		0.389478	0.3895	\$85,610.84	0.3823	0.3823	\$84,028.31	\$84,028.31	\$84,028.31

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,998,629	6,998,602	EZ Value Abated	1,186,651
Residential	145,240,621	144,369,844	EZ Tax Abated	\$2,372.14
Commercial	39,704,226	35,810,322	New Property	631,138
Industrial	10,212,246	10,207,186	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,454,865	1,454,865	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	81,146
County Total	203,610,587	198,840,819	Aggregate Ext. Base	393,337
Total + Overlap	203,610,587	198,840,819	TIF Increment	3,583,117

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	306,000.00	0.2500	0.153892	0.1539	\$306,016.02	0.1481	0.1481	\$301,547.28	\$294,483.25	\$294,483.25
005 I.M.R.F.	27,000.00	0.0000	0.013579	0.0136	\$27,042.35	0.0131	0.0131	\$26,672.99	\$26,048.15	\$26,048.15
035 LIABILITY INSURANCE	10,000.00	0.0000	0.005029	0.0050	\$9,942.04	0.0048	0.0048	\$9,773.31	\$9,544.36	\$9,544.36
047 SOCIAL SECURITY	25,000.00	0.0000	0.012573	0.0126	\$25,053.94	0.0121	0.0121	\$24,636.88	\$24,059.74	\$24,059.74
054 GENERAL ASSISTANCE	45,000.00	0.1000	0.022631	0.0226	\$44,938.03	0.0218	0.0218	\$44,387.11	\$43,347.30	\$43,347.30
Totals (Capped)	413,000.00		0.207704	0.2077	\$412,992.38	0.1999	0.1999	\$407,017.57	\$397,482.80	\$397,482.80
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	413,000.00		0.207704	0.2077	\$412,992.38	0.1999	0.1999	\$407,017.57	\$397,482.80	\$397,482.80

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,998,629	6,998,602	EZ Value Abated	1,186,651	Municipality	Fund	Amount Extended
Residential	145,240,621	144,369,844	EZ Tax Abated	\$2,846.79			
Commercial	39,704,226	35,810,322	New Property	631,138	705 - CITY OF DIXON	007	\$66,655.53
Industrial	10,212,246	10,207,186	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,454,865	1,454,865	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	81,146			
County Total	203,610,587	198,840,819	Aggregate Ext. Base	471,964			
Total + Overlap	203,610,587	198,840,819	TIF Increment	3,583,117			

Fund/Name	Levy Request	Maximum Rate	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	0.095906	0.0959	\$190,688.35	0.0923	0.0923	\$187,932.57	\$183,530.08	\$183,530.08
009 PERMANENT ROAD	304,862.00	0.2500	0.153320	0.1533	\$304,822.98	0.1476	0.1476	\$300,529.23	\$293,489.05	\$293,489.05
Totals (Capped)	495,562.00		0.249226	0.2492	\$495,511.33	0.2399	0.2399	\$488,461.80	\$477,019.13	\$477,019.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	495,562.00		0.249226	0.2492	\$495,511.33	0.2399	0.2399	\$488,461.80	\$477,019.13	\$477,019.13

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,269,851	6,269,851	EZ Value Abated	0
Residential	1,929,777	1,929,777	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	83,947
Industrial	141,740	141,740	Annexation EAV	0
Mineral	4,725,340	4,725,340	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,066,708	13,066,708	Aggregate Ext. Base	57,180
Total + Overlap	13,066,708	13,066,708	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.424568	0.4246	\$55,481.24	0.4246	0.4246	\$55,481.24	\$55,481.24	\$55,481.24
054 GENERAL ASSISTANCE	1,700.00	0.1000	0.013010	0.0130	\$1,698.67	0.0130	0.0130	\$1,698.67	\$1,698.67	\$1,698.67
Totals (Capped)	57,177.00		0.437578	0.4376	\$57,179.91	0.4376	0.4376	\$57,179.91	\$57,179.91	\$57,179.91
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		0.437578	0.4376	\$57,179.91	0.4376	0.4376	\$57,179.91	\$57,179.91	\$57,179.91

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,269,851	6,269,851	EZ Value Abated	0
Residential	1,929,777	1,929,777	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	83,947
Industrial	141,740	141,740	Annexation EAV	0
Mineral	4,725,340	4,725,340	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,066,708	13,066,708	Aggregate Ext. Base	112,267
Total + Overlap	13,066,708	13,066,708	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.640200	0.6402	\$83,653.06	0.6402	0.6402	\$83,653.06	\$83,653.06	\$83,653.06
008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.055286	0.0553	\$7,225.89	0.0553	0.0553	\$7,225.89	\$7,225.89	\$7,225.89
009 PERMANENT ROAD	21,390.00	0.2500	0.163699	0.1637	\$21,390.20	0.1637	0.1637	\$21,390.20	\$21,390.20	\$21,390.20
Totals (Capped)	112,267.00		0.859185	0.8592	\$112,269.15	0.8592	0.8592	\$112,269.15	\$112,269.15	\$112,269.15
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		0.859185	0.8592	\$112,269.15	0.8592	0.8592	\$112,269.15	\$112,269.15	\$112,269.15

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,913,426	6,913,426	EZ Value Abated	0
Residential	738,816	738,816	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	86,193
Industrial	761	761	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	202,215	202,215	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,855,218	7,855,218	Aggregate Ext. Base	32,652
Total + Overlap	7,855,218	7,855,218	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	31,250.00	0.4500	0.397825	0.3978	\$31,248.06	0.3873	0.3873	\$30,423.26	\$30,423.26	\$30,423.26
054 GENERAL ASSISTANCE	2,900.00	0.1000	0.036918	0.0369	\$2,898.58	0.0359	0.0359	\$2,820.02	\$2,820.02	\$2,820.02
Totals (Capped)	34,150.00		0.434743	0.4347	\$34,146.64	0.4232	0.4232	\$33,243.28	\$33,243.28	\$33,243.28
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,150.00		0.434743	0.4347	\$34,146.64	0.4232	0.4232	\$33,243.28	\$33,243.28	\$33,243.28

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,913,426	6,913,426	EZ Value Abated	0
Residential	738,816	738,816	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	86,193
Industrial	761	761	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	202,215	202,215	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,855,218	7,855,218	Aggregate Ext. Base	37,594
Total + Overlap	7,855,218	7,855,218	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	30,300.00	0.6600	0.385731	0.3857	\$30,297.58	0.3747	0.3747	\$29,433.50	\$29,433.50	\$29,433.50
008 BRIDGE JOINT W/ COUNTY	1,500.00	0.2500	0.019096	0.0191	\$1,500.35	0.0186	0.0186	\$1,461.07	\$1,461.07	\$1,461.07
009 PERMANENT ROAD	6,500.00	0.2500	0.082748	0.0827	\$6,496.27	0.0804	0.0804	\$6,315.60	\$6,315.60	\$6,315.60
010 EQUIPMENT & BUILDING	1,100.00	0.1000	0.014003	0.0140	\$1,099.73	0.0136	0.0136	\$1,068.31	\$1,068.31	\$1,068.31
Totals (Capped)	39,400.00		0.501578	0.5015	\$39,393.93	0.4873	0.4873	\$38,278.48	\$38,278.48	\$38,278.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,400.00		0.501578	0.5015	\$39,393.93	0.4873	0.4873	\$38,278.48	\$38,278.48	\$38,278.48

FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,349,042	6,349,042	EZ Value Abated	0
Residential	2,264,551	2,264,551	EZ Tax Abated	\$0.00
Commercial	1,545,655	1,545,655	New Property	115,325
Industrial	2,703,066	2,703,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	823,955	823,955	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,686,269	13,686,269	Aggregate Ext. Base	65,894
Total + Overlap	13,686,269	13,686,269	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,189.00	0.4500	0.439777	0.4398	\$60,192.21	0.4253	0.4253	\$58,207.70	\$58,207.70	\$58,207.70
019 COMMUNITY BLDG	8,000.00	0.1000	0.058453	0.0585	\$8,006.47	0.0566	0.0566	\$7,746.43	\$7,746.43	\$7,746.43
054 GENERAL ASSISTANCE	1,000.00	0.1000	0.007307	0.0073	\$999.10	0.0071	0.0071	\$971.73	\$971.73	\$971.73
Totals (Capped)	69,189.00		0.505537	0.5056	\$69,197.78	0.4890	0.4890	\$66,925.86	\$66,925.86	\$66,925.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	69,189.00		0.505537	0.5056	\$69,197.78	0.4890	0.4890	\$66,925.86	\$66,925.86	\$66,925.86

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,349,042	6,349,042	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,264,551	2,264,551	EZ Tax Abated	\$0.00			
Commercial	1,545,655	1,545,655	New Property	115,325	707 - VILLAGE OF HARMON	007	\$1,722.34
Industrial	2,703,066	2,703,066	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	823,955	823,955	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,686,269	13,686,269	Aggregate Ext. Base	36,756			
Total + Overlap	13,686,269	13,686,269	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	29,000.00	0.6600	0.211891	0.2119	\$29,001.20	0.2049	0.2049	\$28,043.17	\$28,043.17	\$28,043.17
008 BRIDGE JOINT W/ COUNTY	9,093.00	0.2500	0.066439	0.0664	\$9,087.68	0.0642	0.0642	\$8,786.58	\$8,786.58	\$8,786.58
090 ROAD DAMAGE	500.00	0.0330	0.003653	0.0037	\$506.39	0.0036	0.0036	\$492.71	\$492.71	\$492.71
Totals (Capped)	38,593.00		0.281983	0.2820	\$38,595.27	0.2727	0.2727	\$37,322.46	\$37,322.46	\$37,322.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,593.00		0.281983	0.2820	\$38,595.27	0.2727	0.2727	\$37,322.46	\$37,322.46	\$37,322.46

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,000,372	8,000,372	EZ Value Abated	0
Residential	5,578,860	5,578,860	EZ Tax Abated	\$0.00
Commercial	2,009,041	2,009,041	New Property	76,551
Industrial	30	30	Annexation EAV	0
Mineral	1,641,844	1,641,844	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,237,430	17,237,430	Aggregate Ext. Base	67,440
Total + Overlap	17,237,430	17,237,430	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,286.00	0.4200	0.378746	0.3787	\$65,278.15	0.3648	0.3648	\$62,882.14	\$62,882.14	\$62,882.14
054 GENERAL ASSISTANCE	5,526.00	0.1000	0.032058	0.0321	\$5,533.22	0.0309	0.0309	\$5,326.37	\$5,326.37	\$5,326.37
Totals (Capped)		70,812.00	0.410804	0.4108	\$70,811.37	0.3957	0.3957	\$68,208.51	\$68,208.51	\$68,208.51
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		70,812.00	0.410804	0.4108	\$70,811.37	0.3957	0.3957	\$68,208.51	\$68,208.51	\$68,208.51

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,000,372	8,000,372	EZ Value Abated	0
Residential	5,578,860	5,578,860	EZ Tax Abated	\$0.00
Commercial	2,009,041	2,009,041	New Property	76,551
Industrial	30	30	Annexation EAV	0
Mineral	1,641,844	1,641,844	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,237,430	17,237,430	Aggregate Ext. Base	74,040
Total + Overlap	17,237,430	17,237,430	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	71,542.00	0.6600	0.415039	0.4150	\$71,535.33	0.3998	0.3998	\$68,915.25	\$68,915.25	\$68,915.25
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	1,000.00	0.2500	0.005801	0.0058	\$999.77	0.0056	0.0056	\$965.30	\$965.30	\$965.30
010 EQUIPMENT & BUILDING	1,000.00	0.1000	0.005801	0.0058	\$999.77	0.0056	0.0056	\$965.30	\$965.30	\$965.30
035 LIABILITY INSURANCE	4,200.00	0.0000	0.024366	0.0244	\$4,205.93	0.0235	0.0235	\$4,050.80	\$4,050.80	\$4,050.80
Totals (Capped)	77,742.00		0.451007	0.4510	\$77,740.80	0.4345	0.4345	\$74,896.65	\$74,896.65	\$74,896.65
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,742.00		0.451007	0.4510	\$77,740.80	0.4345	0.4345	\$74,896.65	\$74,896.65	\$74,896.65

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,604,767	7,604,767	EZ Value Abated	0
Residential	1,773,032	1,773,032	EZ Tax Abated	\$0.00
Commercial	2,130,265	2,130,265	New Property	193,442
Industrial	67,103	67,103	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	11,575,167	11,575,167	Aggregate Ext. Base	43,152
Total + Overlap	11,575,167	11,575,167	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,300.00	0.4500	0.356798	0.3568	\$41,300.20	0.3481	0.3481	\$40,293.16	\$40,293.16	\$40,293.16
035 LIABILITY INSURANCE	3,000.00	0.0000	0.025918	0.0259	\$2,997.97	0.0253	0.0253	\$2,928.52	\$2,928.52	\$2,928.52
054 GENERAL ASSISTANCE	1,000.00	0.0000	0.008639	0.0086	\$995.46	0.0084	0.0084	\$972.31	\$972.31	\$972.31
Totals (Capped)	45,300.00		0.391355	0.3913	\$45,293.63	0.3818	0.3818	\$44,193.99	\$44,193.99	\$44,193.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,300.00		0.391355	0.3913	\$45,293.63	0.3818	0.3818	\$44,193.99	\$44,193.99	\$44,193.99

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,604,767	7,604,767	EZ Value Abated	0
Residential	1,773,032	1,773,032	EZ Tax Abated	\$0.00
Commercial	2,130,265	2,130,265	New Property	193,442
Industrial	67,103	67,103	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	11,575,167	11,575,167	Aggregate Ext. Base	63,900
Total + Overlap	11,575,167	11,575,167	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	38,000.00	0.6600	0.328289	0.3283	\$38,001.27	0.3203	0.3203	\$37,075.26	\$37,075.26	\$37,075.26
008 BRIDGE JOINT W/ COUNTY	4,800.00	0.2500	0.041468	0.0415	\$4,803.69	0.0405	0.0405	\$4,687.94	\$4,687.94	\$4,687.94
009 PERMANENT ROAD	16,275.00	0.2500	0.140603	0.1406	\$16,274.68	0.1372	0.1372	\$15,881.13	\$15,881.13	\$15,881.13
010 EQUIPMENT & BUILDING	3,800.00	0.1000	0.032829	0.0328	\$3,796.65	0.0320	0.0320	\$3,704.05	\$3,704.05	\$3,704.05
035 LIABILITY INSURANCE	4,200.00	0.0000	0.036285	0.0363	\$4,201.79	0.0354	0.0354	\$4,097.61	\$4,097.61	\$4,097.61
Totals (Capped)	67,075.00		0.579474	0.5795	\$67,078.08	0.5654	0.5654	\$65,445.99	\$65,445.99	\$65,445.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,075.00		0.579474	0.5795	\$67,078.08	0.5654	0.5654	\$65,445.99	\$65,445.99	\$65,445.99

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,394,234	8,394,234	EZ Value Abated	0
Residential	14,702,787	14,702,787	EZ Tax Abated	\$0.00
Commercial	997,391	997,391	New Property	191,009
Industrial	6,683	6,683	Annexation EAV	0
Mineral	8,978,146	8,978,146	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,079,241	33,079,241	Aggregate Ext. Base	57,799
Total + Overlap	33,079,241	33,079,241	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,757.00	0.2500	0.177625	0.1776	\$58,748.73	0.1770	0.1770	\$58,550.26	\$58,550.26	\$58,550.26
Totals (Capped)	58,757.00		0.177625	0.1776	\$58,748.73	0.1770	0.1770	\$58,550.26	\$58,550.26	\$58,550.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,757.00		0.177625	0.1776	\$58,748.73	0.1770	0.1770	\$58,550.26	\$58,550.26	\$58,550.26

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,394,234	8,394,234	EZ Value Abated	0
Residential	14,702,787	14,702,787	EZ Tax Abated	\$0.00
Commercial	997,391	997,391	New Property	191,009
Industrial	6,683	6,683	Annexation EAV	0
Mineral	8,978,146	8,978,146	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,079,241	33,079,241	Aggregate Ext. Base	96,870
Total + Overlap	33,079,241	33,079,241	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	107,524.00	0.6600	0.325050	0.3250	\$107,507.53	0.2966	0.2966	\$98,113.03	\$98,113.03	\$98,113.03
Totals (Capped)	107,524.00		0.325050	0.3250	\$107,507.53	0.2966	0.2966	\$98,113.03	\$98,113.03	\$98,113.03
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,524.00		0.325050	0.3250	\$107,507.53	0.2966	0.2966	\$98,113.03	\$98,113.03	\$98,113.03

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,431,294	8,431,294	EZ Value Abated	0
Residential	3,651,565	3,651,565	EZ Tax Abated	\$0.00
Commercial	700,690	700,690	New Property	115,349
Industrial	383,057	383,057	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	841,612	841,612	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	14,009,848	14,009,848	Aggregate Ext. Base	31,041
Total + Overlap	14,009,848	14,009,848	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,152.00	0.4500	0.208082	0.2081	\$29,154.49	0.2016	0.2016	\$28,243.85	\$28,243.85	\$28,243.85
047 SOCIAL SECURITY	2,637.00	0.0000	0.018823	0.0188	\$2,633.85	0.0182	0.0182	\$2,549.79	\$2,549.79	\$2,549.79
054 GENERAL ASSISTANCE	763.00	0.1000	0.005446	0.0054	\$756.53	0.0052	0.0052	\$728.51	\$728.51	\$728.51
Totals (Capped)	32,552.00		0.232351	0.2323	\$32,544.87	0.2250	0.2250	\$31,522.15	\$31,522.15	\$31,522.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,552.00		0.232351	0.2323	\$32,544.87	0.2250	0.2250	\$31,522.15	\$31,522.15	\$31,522.15

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,431,294	8,431,294	EZ Value Abated	0
Residential	3,651,565	3,651,565	EZ Tax Abated	\$0.00
Commercial	700,690	700,690	New Property	115,349
Industrial	383,057	383,057	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	841,612	841,612	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	14,009,848	14,009,848	Aggregate Ext. Base	54,223
Total + Overlap	14,009,848	14,009,848	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	29,916.00	0.6600	0.213536	0.2135	\$29,911.03	0.2067	0.2067	\$28,958.36	\$28,958.36	\$28,958.36
008 BRIDGE JOINT W/ COUNTY	1,355.00	0.2500	0.009672	0.0097	\$1,358.96	0.0094	0.0094	\$1,316.93	\$1,316.93	\$1,316.93
009 PERMANENT ROAD	20,434.00	0.2500	0.145855	0.1459	\$20,440.37	0.1413	0.1413	\$19,795.92	\$19,795.92	\$19,795.92
010 EQUIPMENT & BUILDING	5,159.00	0.1000	0.036824	0.0368	\$5,155.62	0.0356	0.0356	\$4,987.51	\$4,987.51	\$4,987.51
Totals (Capped)	56,864.00		0.405887	0.4059	\$56,865.98	0.3930	0.3930	\$55,058.72	\$55,058.72	\$55,058.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,864.00		0.405887	0.4059	\$56,865.98	0.3930	0.3930	\$55,058.72	\$55,058.72	\$55,058.72

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,262,315	4,262,315	EZ Value Abated	0
Residential	9,608,555	9,608,555	EZ Tax Abated	\$0.00
Commercial	591,530	591,530	New Property	5,958,831
Industrial	14,627,947	14,627,947	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,015,279	4,015,279	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,105,626	33,105,626	Aggregate Ext. Base	25,328
Total + Overlap	33,105,626	33,105,626	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,331.00	0.2718	0.055371	0.0554	\$18,340.52	0.0554	0.0554	\$18,340.52	\$18,340.52	\$18,340.52
035 LIABILITY INSURANCE	3,998.00	0.0000	0.012077	0.0121	\$4,005.78	0.0121	0.0121	\$4,005.78	\$4,005.78	\$4,005.78
047 SOCIAL SECURITY	2,268.00	0.0000	0.006851	0.0069	\$2,284.29	0.0069	0.0069	\$2,284.29	\$2,284.29	\$2,284.29
054 GENERAL ASSISTANCE	905.00	0.1000	0.002734	0.0027	\$893.85	0.0027	0.0027	\$893.85	\$893.85	\$893.85
Totals (Capped)	25,502.00		0.077033	0.0771	\$25,524.44	0.0771	0.0771	\$25,524.44	\$25,524.44	\$25,524.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,502.00		0.077033	0.0771	\$25,524.44	0.0771	0.0771	\$25,524.44	\$25,524.44	\$25,524.44

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,262,315	4,262,315	EZ Value Abated	0	Municipality
Residential	9,608,555	9,608,555	EZ Tax Abated	\$0.00	
Commercial	591,530	591,530	New Property	5,958,831	Amount Extended
Industrial	14,627,947	14,627,947	Annexation EAV	0	709 - VILLAGE OF NELSON
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	4,015,279	4,015,279	Recovered TIF EAV	0	\$636.11
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	33,105,626	33,105,626	Aggregate Ext. Base	54,852	
Total + Overlap	33,105,626	33,105,626	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	29,140.00	0.6600	0.088021	0.0880	\$29,132.95	0.0880	0.0880	\$29,132.95	\$29,132.95	\$29,132.95
009 PERMANENT ROAD	26,084.00	0.2500	0.078790	0.0788	\$26,087.23	0.0788	0.0788	\$26,087.23	\$26,087.23	\$26,087.23
Totals (Capped)	55,224.00		0.166811	0.1668	\$55,220.18	0.1668	0.1668	\$55,220.18	\$55,220.18	\$55,220.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	55,224.00		0.166811	0.1668	\$55,220.18	0.1668	0.1668	\$55,220.18	\$55,220.18	\$55,220.18

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,451,033	10,451,033	EZ Value Abated	0
Residential	46,096,229	46,096,229	EZ Tax Abated	\$0.00
Commercial	4,872,050	4,872,050	New Property	830,089
Industrial	1,044	1,044	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	61,420,356	61,420,356	Aggregate Ext. Base	96,826
Total + Overlap	61,420,356	61,420,356	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	86,750.00	0.2500	0.141240	0.1412	\$86,725.54	0.1410	0.1410	\$86,602.70	\$86,602.70	\$86,602.70
047 SOCIAL SECURITY	4,550.00	0.0000	0.007408	0.0074	\$4,545.11	0.0074	0.0074	\$4,545.11	\$4,545.11	\$4,545.11
054 GENERAL ASSISTANCE	7,675.00	0.1000	0.012496	0.0125	\$7,677.54	0.0125	0.0125	\$7,677.54	\$7,677.54	\$7,677.54
Totals (Capped)	98,975.00		0.161144	0.1611	\$98,948.19	0.1609	0.1609	\$98,825.35	\$98,825.35	\$98,825.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,975.00		0.161144	0.1611	\$98,948.19	0.1609	0.1609	\$98,825.35	\$98,825.35	\$98,825.35

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,451,033	10,451,033	EZ Value Abated	0
Residential	46,096,229	46,096,229	EZ Tax Abated	\$0.00
Commercial	4,872,050	4,872,050	New Property	830,089
Industrial	1,044	1,044	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	61,420,356	61,420,356	Aggregate Ext. Base	134,183
Total + Overlap	61,420,356	61,420,356	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	107,430.00	0.6600	0.174909	0.1749	\$107,424.20	0.1708	0.1708	\$104,905.97	\$104,905.97	\$104,905.97
008 BRIDGE JOINT W/ COUNTY	7,370.00	0.2500	0.011999	0.0120	\$7,370.44	0.0117	0.0117	\$7,186.18	\$7,186.18	\$7,186.18
010 EQUIPMENT & BUILDING	22,985.00	0.1000	0.037422	0.0374	\$22,971.21	0.0365	0.0365	\$22,418.43	\$22,418.43	\$22,418.43
047 SOCIAL SECURITY	2,270.00	0.0000	0.003696	0.0037	\$2,272.55	0.0036	0.0036	\$2,211.13	\$2,211.13	\$2,211.13
090 ROAD DAMAGE	189.00	0.0330	0.000308	0.0003	\$184.26	0.0003	0.0003	\$184.26	\$184.26	\$184.26
Totals (Capped)	140,244.00		0.228334	0.2283	\$140,222.66	0.2229	0.2229	\$136,905.97	\$136,905.97	\$136,905.97
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	140,244.00		0.228334	0.2283	\$140,222.66	0.2229	0.2229	\$136,905.97	\$136,905.97	\$136,905.97

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,638,618	12,638,618	EZ Value Abated	0
Residential	2,631,143	2,631,143	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	7,989
Industrial	56	56	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	244,287	244,287	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,611,495	15,611,495	Aggregate Ext. Base	46,622
Total + Overlap	15,611,495	15,611,495	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,952.00	0.4400	0.313564	0.3136	\$48,957.65	0.3009	0.3009	\$46,974.99	\$46,974.99	\$46,974.99
Totals (Capped)	48,952.00		0.313564	0.3136	\$48,957.65	0.3009	0.3009	\$46,974.99	\$46,974.99	\$46,974.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,952.00		0.313564	0.3136	\$48,957.65	0.3009	0.3009	\$46,974.99	\$46,974.99	\$46,974.99

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,638,618	12,638,618	EZ Value Abated	0
Residential	2,631,143	2,631,143	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	7,989
Industrial	56	56	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	244,287	244,287	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,611,495	15,611,495	Aggregate Ext. Base	49,472
Total + Overlap	15,611,495	15,611,495	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	22,112.00	0.6600	0.141639	0.1416	\$22,105.88	0.1359	0.1359	\$21,216.02	\$21,216.02	\$21,216.02
008 BRIDGE JOINT W/ COUNTY	2,738.00	0.2500	0.017538	0.0175	\$2,732.01	0.0168	0.0168	\$2,622.73	\$2,622.73	\$2,622.73
009 PERMANENT ROAD	22,399.00	0.2500	0.143478	0.1435	\$22,402.50	0.1377	0.1377	\$21,497.03	\$21,497.03	\$21,497.03
010 EQUIPMENT & BUILDING	4,696.00	0.1000	0.030080	0.0301	\$4,699.06	0.0289	0.0289	\$4,511.72	\$4,511.72	\$4,511.72
Totals (Capped)	51,945.00		0.332735	0.3327	\$51,939.45	0.3193	0.3193	\$49,847.50	\$49,847.50	\$49,847.50
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,945.00		0.332735	0.3327	\$51,939.45	0.3193	0.3193	\$49,847.50	\$49,847.50	\$49,847.50

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,533,556	8,489,506	EZ Value Abated	1,051,195
Residential	11,883,927	11,883,927	EZ Tax Abated	\$1,119.52
Commercial	10,502,282	9,555,899	New Property	655,194
Industrial	30,127,850	30,067,088	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	830,576	830,576	Recovered TIF EAV	0
Local Railroad	1,090	1,090	Recovered EZ EAV	26,127
County Total	61,879,281	60,828,086	Aggregate Ext. Base	63,760
Total + Overlap	61,879,281	60,828,086	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,700.00	0.2500	0.070198	0.0702	\$42,701.32	0.0702	0.0702	\$43,439.26	\$42,701.32	\$42,701.32
027 AUDIT	3,000.00	0.0050	0.004932	0.0049	\$2,980.58	0.0049	0.0049	\$3,032.08	\$2,980.58	\$2,980.58
035 LIABILITY INSURANCE	7,000.00	0.0000	0.011508	0.0115	\$6,995.23	0.0115	0.0115	\$7,116.12	\$6,995.23	\$6,995.23
047 SOCIAL SECURITY	7,100.00	0.0000	0.011672	0.0117	\$7,116.89	0.0117	0.0117	\$7,239.88	\$7,116.89	\$7,116.89
054 GENERAL ASSISTANCE	5,000.00	0.1000	0.008220	0.0082	\$4,987.90	0.0082	0.0082	\$5,074.10	\$4,987.90	\$4,987.90
Totals (Capped)	64,800.00		0.106530	0.1065	\$64,781.92	0.1065	0.1065	\$65,901.44	\$64,781.92	\$64,781.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	64,800.00		0.106530	0.1065	\$64,781.92	0.1065	0.1065	\$65,901.44	\$64,781.92	\$64,781.92

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,533,556	8,489,506	EZ Value Abated	1,051,195	Municipality	Fund	Amount Extended
Residential	11,883,927	11,883,927	EZ Tax Abated	\$2,022.50			
Commercial	10,502,282	9,555,899	New Property	655,194	705 - CITY OF DIXON	007	\$1,545.38
Industrial	30,127,850	30,067,088	Annexation EAV	0	Total		\$1,545.38
Mineral	0	0	Disconnection EAV	0			
State Railroad	830,576	830,576	Recovered TIF EAV	0			
Local Railroad	1,090	1,090	Recovered EZ EAV	26,127			
County Total	61,879,281	60,828,086	Aggregate Ext. Base	115,009			
Total + Overlap	61,879,281	60,828,086	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	6,500.00	0.6600	0.010686	0.0107	\$6,508.61	0.0107	0.0107	\$6,621.08	\$6,508.61	\$6,508.61
009 PERMANENT ROAD	81,000.00	0.2500	0.133162	0.1332	\$81,023.01	0.1332	0.1332	\$82,423.20	\$81,023.01	\$81,023.01
010 EQUIPMENT & BUILDING	29,500.00	0.1000	0.048497	0.0485	\$29,501.62	0.0485	0.0485	\$30,011.45	\$29,501.62	\$29,501.62
Totals (Capped)	117,000.00		0.192345	0.1924	\$117,033.24	0.1924	0.1924	\$119,055.73	\$117,033.24	\$117,033.24
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	117,000.00		0.192345	0.1924	\$117,033.24	0.1924	0.1924	\$119,055.73	\$117,033.24	\$117,033.24

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,584,642	13,584,642	EZ Value Abated	0
Residential	10,258,188	10,258,188	EZ Tax Abated	\$0.00
Commercial	3,576,879	3,576,879	New Property	172,938
Industrial	12,357	12,357	Annexation EAV	0
Mineral	1,313,533	1,313,533	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	28,753,689	28,753,689	Aggregate Ext. Base	47,297
Total + Overlap	28,753,689	28,753,689	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,494.00	0.3100	0.151264	0.1513	\$43,504.33	0.1345	0.1345	\$38,673.71	\$38,673.71	\$38,673.71
019 COMMUNITY BLDG	9,406.00	0.1000	0.032712	0.0327	\$9,402.46	0.0291	0.0291	\$8,367.32	\$8,367.32	\$8,367.32
054 GENERAL ASSISTANCE	968.00	0.0000	0.003367	0.0034	\$977.63	0.0030	0.0030	\$862.61	\$862.61	\$862.61
Totals (Capped)	53,868.00		0.187343	0.1874	\$53,884.42	0.1666	0.1666	\$47,903.64	\$47,903.64	\$47,903.64
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,868.00		0.187343	0.1874	\$53,884.42	0.1666	0.1666	\$47,903.64	\$47,903.64	\$47,903.64

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,584,642	13,584,642	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,258,188	10,258,188	EZ Tax Abated	\$0.00			
Commercial	3,576,879	3,576,879	New Property	172,938	712 - VILLAGE OF SUBLETTE	007	\$10,577.97
Industrial	12,357	12,357	Annexation EAV	0	Total		
Mineral	1,313,533	1,313,533	Disconnection EAV	0	\$10,577.97		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	28,753,689	28,753,689	Aggregate Ext. Base	100,520			
Total + Overlap	28,753,689	28,753,689	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	93,800.00	0.6600	0.326219	0.3262	\$93,794.53	0.3178	0.3178	\$91,379.22	\$91,379.22	\$91,379.22
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	10,760.00	0.1000	0.037421	0.0374	\$10,753.88	0.0364	0.0364	\$10,466.34	\$10,466.34	\$10,466.34
Totals (Capped)	104,560.00		0.363640	0.3636	\$104,548.41	0.3542	0.3542	\$101,845.56	\$101,845.56	\$101,845.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	104,560.00		0.363640	0.3636	\$104,548.41	0.3542	0.3542	\$101,845.56	\$101,845.56	\$101,845.56

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,438,409	10,438,409	EZ Value Abated	0
Residential	3,190,702	3,190,702	EZ Tax Abated	\$0.00
Commercial	793,375	793,375	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	497,285	497,285	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,919,771	14,919,771	Aggregate Ext. Base	42,867
Total + Overlap	14,919,771	14,919,771	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,000.00	0.4500	0.301613	0.3016	\$44,998.03	0.2893	0.2893	\$43,162.90	\$43,162.90	\$43,162.90
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)	45,000.00		0.301613	0.3016	\$44,998.03	0.2893	0.2893	\$43,162.90	\$43,162.90	\$43,162.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,000.00		0.301613	0.3016	\$44,998.03	0.2893	0.2893	\$43,162.90	\$43,162.90	\$43,162.90

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,438,409	10,438,409	EZ Value Abated	0
Residential	3,190,702	3,190,702	EZ Tax Abated	\$0.00
Commercial	793,375	793,375	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	497,285	497,285	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,919,771	14,919,771	Aggregate Ext. Base	67,109
Total + Overlap	14,919,771	14,919,771	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	31,500.00	0.6600	0.211129	0.2111	\$31,495.64	0.2032	0.2032	\$30,316.97	\$30,316.97	\$30,316.97
008 BRIDGE JOINT W/ COUNTY	8,100.00	0.2500	0.054290	0.0543	\$8,101.44	0.0523	0.0523	\$7,803.04	\$7,803.04	\$7,803.04
009 PERMANENT ROAD	24,500.00	0.2500	0.164212	0.1642	\$24,498.26	0.1581	0.1581	\$23,588.16	\$23,588.16	\$23,588.16
010 EQUIPMENT & BUILDING	6,100.00	0.1000	0.040885	0.0409	\$6,102.19	0.0394	0.0394	\$5,878.39	\$5,878.39	\$5,878.39
Totals (Capped)	70,200.00		0.470516	0.4705	\$70,197.53	0.4530	0.4530	\$67,586.56	\$67,586.56	\$67,586.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,200.00		0.470516	0.4705	\$70,197.53	0.4530	0.4530	\$67,586.56	\$67,586.56	\$67,586.56

FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,321,570	11,321,570	EZ Value Abated	0
Residential	8,327,288	8,327,288	EZ Tax Abated	\$0.00
Commercial	653,134	653,134	New Property	190,827
Industrial	49,945	49,945	Annexation EAV	0
Mineral	4,164,675	4,164,675	Disconnection EAV	0
State Railroad	65,348	65,348	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,581,960	24,581,960	Aggregate Ext. Base	47,031
Total + Overlap	24,581,960	24,581,960	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,134.00	0.3500	0.228355	0.2284	\$56,145.20	0.1942	0.1942	\$47,738.17	\$47,738.17	\$47,738.17
Totals (Capped)	56,134.00		0.228355	0.2284	\$56,145.20	0.1942	0.1942	\$47,738.17	\$47,738.17	\$47,738.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,134.00		0.228355	0.2284	\$56,145.20	0.1942	0.1942	\$47,738.17	\$47,738.17	\$47,738.17

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	11,321,570	11,321,570	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>708 - VILLAGE OF LEE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,218.96</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,218.96</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	708 - VILLAGE OF LEE	007	\$3,218.96	Total		\$3,218.96
Municipality	Fund	Amount Extended												
708 - VILLAGE OF LEE	007	\$3,218.96												
Total		\$3,218.96												
Residential	8,327,288	8,327,288	EZ Tax Abated	\$0.00										
Commercial	653,134	653,134	New Property	190,827										
Industrial	49,945	49,945	Annexation EAV	0										
Mineral	4,164,675	4,164,675	Disconnection EAV	0										
State Railroad	65,348	65,348	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	24,581,960	24,581,960	Aggregate Ext. Base	127,646										
Total + Overlap	24,581,960	24,581,960	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	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	82,183.00	0.6600	0.334322	0.3343	\$82,177.49	0.2842	0.2842	\$69,861.93	\$69,861.93	\$69,861.93
008 BRIDGE JOINT W/ COUNTY	12,357.00	0.2500	0.050269	0.0503	\$12,364.73	0.0428	0.0428	\$10,521.08	\$10,521.08	\$10,521.08
009 PERMANENT ROAD	49,187.00	0.2500	0.200094	0.2001	\$49,188.50	0.1701	0.1701	\$41,813.91	\$41,813.91	\$41,813.91
010 EQUIPMENT & BUILDING	8,660.00	0.1000	0.035229	0.0352	\$8,652.85	0.0299	0.0299	\$7,350.01	\$7,350.01	\$7,350.01
Totals (Capped)	152,387.00		0.619914	0.6199	\$152,383.57	0.5270	0.5270	\$129,546.93	\$129,546.93	\$129,546.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	152,387.00		0.619914	0.6199	\$152,383.57	0.5270	0.5270	\$129,546.93	\$129,546.93	\$129,546.93

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,624,290	12,613,903	EZ Value Abated	0
Residential	12,668,567	10,761,704	EZ Tax Abated	\$0.00
Commercial	1,191,653	1,017,856	New Property	118,022
Industrial	4,998	4,998	Annexation EAV	0
Mineral	941,429	941,429	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,430,937	25,339,890	Aggregate Ext. Base	146,257
Total + Overlap	27,430,937	25,339,890	TIF Increment	2,091,047

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	90,000.00	0.3400	0.355171	0.3400	\$86,155.63	0.3400	0.3400	\$93,265.19	\$86,155.63	\$86,155.63
005 IMRF	10,000.00	0.0000	0.039464	0.0395	\$10,009.26	0.0395	0.0395	\$10,835.22	\$10,009.26	\$10,009.26
017 CEMETERY	28,000.00	0.2000	0.110498	0.1105	\$28,000.58	0.1105	0.1105	\$30,311.19	\$28,000.58	\$28,000.58
035 LIABILITY INS	4,000.00	0.0000	0.015785	0.0158	\$4,003.70	0.0158	0.0158	\$4,334.09	\$4,003.70	\$4,003.70
047 SOCIAL SECURITY	11,500.00	0.0000	0.045383	0.0454	\$11,504.31	0.0454	0.0454	\$12,453.65	\$11,504.31	\$11,504.31
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.007893	0.0079	\$2,001.85	0.0079	0.0079	\$2,167.04	\$2,001.85	\$2,001.85
Totals (Capped)	145,500.00		0.574194	0.5591	\$141,675.33	0.5591	0.5591	\$153,366.38	\$141,675.33	\$141,675.33
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		0.574194	0.5591	\$141,675.33	0.5591	0.5591	\$153,366.38	\$141,675.33	\$141,675.33

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,624,290	12,613,903	EZ Value Abated	0	Municipality
Residential	12,668,567	10,761,704	EZ Tax Abated	\$0.00	
Commercial	1,191,653	1,017,856	New Property	118,022	Amount Extended
Industrial	4,998	4,998	Annexation EAV	0	710 - VILLAGE OF PAW PAW
Mineral	941,429	941,429	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$7,341.78
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,430,937	25,339,890	Aggregate Ext. Base	125,829	
Total + Overlap	27,430,937	25,339,890	TIF Increment	2,091,047	

Fund/Name	Levy Request	Maximum Rate	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	50,000.00	0.6600	0.197317	0.1973	\$49,995.60	0.1924	0.1924	\$52,777.12	\$48,753.95	\$48,753.95
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001973	0.0020	\$506.80	0.0020	0.0020	\$548.62	\$506.80	\$506.80
009 PERMANENT ROAD	55,000.00	0.2500	0.217049	0.2170	\$54,987.56	0.2117	0.2117	\$58,071.29	\$53,644.55	\$53,644.55
010 EQUIPMENT & BUILDING	25,000.00	0.1000	0.098659	0.0987	\$25,010.47	0.0963	0.0963	\$26,415.99	\$24,402.31	\$24,402.31
Totals (Capped)	130,500.00		0.514998	0.5150	\$130,500.43	0.5024	0.5024	\$137,813.02	\$127,307.61	\$127,307.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	130,500.00		0.514998	0.5150	\$130,500.43	0.5024	0.5024	\$137,813.02	\$127,307.61	\$127,307.61

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	967,707	967,707	EZ Value Abated	889,515	Road District
Residential	17,478,398	17,478,398	EZ Tax Abated	\$11,802.97	
Commercial	5,106,247	4,599,515	New Property	1,153,120	Amount Extended
Industrial	1,476,162	1,093,379	Annexation EAV	0	602RB - AMBOY TWP ROAD/BRID 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$15,946.70
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	25,028,514	24,138,999	Aggregate Ext. Base	305,340	
Total + Overlap	25,028,514	24,138,999	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,000.00	0.4375	0.256846	0.2568	\$61,988.95	0.2568	0.2568	\$64,273.22	\$61,988.95	\$61,988.95
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.	55,000.00	0.0000	0.227847	0.2278	\$54,988.64	0.2278	0.2278	\$57,014.95	\$54,988.64	\$54,988.64
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	18,500.00	0.6000	0.076640	0.0766	\$18,490.47	0.0766	0.0766	\$19,171.84	\$18,490.47	\$18,490.47
016 LIBRARY	34,000.00	0.1500	0.140851	0.1409	\$34,011.85	0.1409	0.1409	\$35,265.18	\$34,011.85	\$34,011.85
027 AUDIT	9,000.00	0.0000	0.037284	0.0373	\$9,003.85	0.0373	0.0373	\$9,335.64	\$9,003.85	\$9,003.85
035 LIABILITY INS	63,000.00	0.0000	0.260989	0.2610	\$63,002.79	0.2610	0.2610	\$65,324.42	\$63,002.79	\$63,002.79
041 STREET LIGHTING	12,000.00	0.0500	0.049712	0.0497	\$11,997.08	0.0497	0.0497	\$12,439.17	\$11,997.08	\$11,997.08
042 CITY PARK	3,000.00	0.0750	0.012428	0.0124	\$2,993.24	0.0124	0.0124	\$3,103.54	\$2,993.24	\$2,993.24
044 BAND	800.00	0.0400	0.003314	0.0033	\$796.59	0.0033	0.0033	\$825.94	\$796.59	\$796.59
046 EMERGENCY & DISASTER	4,000.00	0.0500	0.016571	0.0166	\$4,007.07	0.0166	0.0166	\$4,154.73	\$4,007.07	\$4,007.07
047 SOCIAL SECURITY	37,000.00	0.0000	0.153279	0.1533	\$37,005.09	0.1533	0.1533	\$38,368.71	\$37,005.09	\$37,005.09
048 SCHOOL CROSSING GUARD	4,000.00	0.0200	0.016571	0.0166	\$4,007.07	0.0166	0.0166	\$4,154.73	\$4,007.07	\$4,007.07
062 WORKMENS COMP	18,000.00	0.0000	0.074568	0.0746	\$18,007.69	0.0746	0.0746	\$18,671.27	\$18,007.69	\$18,007.69
Totals (Capped)	320,300.00		1.326900	1.3269	\$320,300.38	1.3269	1.3269	\$332,103.34	\$320,300.38	\$320,300.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	320,300.00		1.326900	1.3269	\$320,300.38	1.3269	1.3269	\$332,103.34	\$320,300.38	\$320,300.38

FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	62,129	62,129	EZ Value Abated	24,625	Road District
Residential	8,084,431	8,084,431	EZ Tax Abated	\$283.92	
Commercial	1,943,995	1,936,445	New Property	196,145	Amount Extended
Industrial	1,338,377	1,321,302	Annexation EAV	0	603RB - ASHTON TWP ROAD/BRII
Mineral	0	0	Disconnection EAV	0	007
State Railroad	217,144	217,144	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$9,422.01
County Total	11,646,076	11,621,451	Aggregate Ext. Base	130,815	
Total + Overlap	11,646,076	11,621,451	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,600.00	0.4375	0.271911	0.2719	\$31,598.73	0.2646	0.2646	\$30,815.52	\$30,750.36	\$30,750.36
005 I.M.R.F.	17,900.00	0.0000	0.154026	0.1540	\$17,897.03	0.1499	0.1499	\$17,457.47	\$17,420.56	\$17,420.56
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	13,300.00	0.6000	0.114444	0.1144	\$13,294.94	0.1114	0.1114	\$12,973.73	\$12,946.30	\$12,946.30
016 LIBRARY	18,360.00	0.1500	0.157984	0.1500	\$17,432.18	0.1461	0.1461	\$17,014.92	\$16,978.94	\$16,978.94
017 CEMETERY	410.00	0.0250	0.003528	0.0035	\$406.75	0.0034	0.0034	\$395.97	\$395.13	\$395.13
025 GARBAGE	110.00	0.2000	0.000947	0.0009	\$104.59	0.0009	0.0009	\$104.81	\$104.59	\$104.59
027 AUDIT	9,300.00	0.0000	0.080024	0.0800	\$9,297.16	0.0779	0.0779	\$9,072.29	\$9,053.11	\$9,053.11
035 LIABILITY INSURANCE	22,500.00	0.0000	0.193608	0.1936	\$22,499.13	0.1885	0.1885	\$21,952.85	\$21,906.44	\$21,906.44
047 SOCIAL SECURITY	16,520.00	0.0000	0.142151	0.1422	\$16,525.70	0.1385	0.1385	\$16,129.82	\$16,095.71	\$16,095.71
060 UNEMPLOYMENT INSURANC	600.00	0.0000	0.005163	0.0052	\$604.32	0.0051	0.0051	\$593.95	\$592.69	\$592.69
062 WORKMENS COMP	7,960.00	0.0000	0.068494	0.0685	\$7,960.69	0.0667	0.0667	\$7,767.93	\$7,751.51	\$7,751.51
Totals (Capped)	138,560.00		1.192280	1.1842	\$137,621.22	1.1530	1.1530	\$134,279.26	\$133,995.34	\$133,995.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	138,560.00		1.192280	1.1842	\$137,621.22	1.1530	1.1530	\$134,279.26	\$133,995.34	\$133,995.34

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,616	5,616	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,272,711	2,272,711	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,270.59
Commercial	275,787	275,787	New Property	0	Total		\$1,270.59
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	2,556,514	2,556,514	Aggregate Ext. Base	3,114			
Total + Overlap	2,556,514	2,556,514	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,265.00	0.4375	0.127713	0.1277	\$3,264.67	0.1227	0.1227	\$3,136.84	\$3,136.84	\$3,136.84
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)	3,265.00		0.127713	0.1277	\$3,264.67	0.1227	0.1227	\$3,136.84	\$3,136.84	\$3,136.84
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,265.00		0.127713	0.1277	\$3,264.67	0.1227	0.1227	\$3,136.84	\$3,136.84	\$3,136.84

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	198,684	198,657	EZ Value Abated	2,444,117	Road District	Fund	Amount Extended
Residential	105,867,718	104,687,620	EZ Tax Abated	\$46,839.09	607RB - DIXON TWP ROAD/BRIDC	007	\$66,655.53
Commercial	45,077,169	40,295,882	New Property	360,341	618RB - SOUTH DIXON TWP RD/E	007	\$1,545.38
Industrial	26,547,281	26,481,459	Annexation EAV	204,113	Total		\$68,200.91
Mineral	0	0	Disconnection EAV	80,676			
State Railroad	1,966,511	1,966,511	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	170,473			
County Total	179,657,363	173,630,129	Aggregate Ext. Base	3,291,853			
Total + Overlap	179,657,363	173,630,129	TIF Increment	3,583,117			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	415,000.00	0.4375	0.239014	0.2390	\$414,976.01	0.1848	0.1848	\$332,006.81	\$320,868.48	\$320,868.48
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,075,000.00	0.6000	0.619132	0.6000	\$1,041,780.77	0.6000	0.6000	\$1,077,944.18	\$1,041,780.77	\$1,041,780.77
015 POLICE PENSION	831,327.00	0.0000	0.478792	0.4788	\$831,341.06	0.4788	0.4788	\$860,199.45	\$831,341.06	\$831,341.06
016 LIBRARY	449,320.00	0.6000	0.258780	0.2588	\$449,354.77	0.2588	0.2588	\$464,953.26	\$449,354.77	\$449,354.77
017 CEMETERY	46,000.00	0.0250	0.026493	0.0250	\$43,407.53	0.0250	0.0250	\$44,914.34	\$43,407.53	\$43,407.53
027 AUDIT	34,000.00	0.0000	0.019582	0.0196	\$34,031.51	0.0196	0.0196	\$35,212.84	\$34,031.51	\$34,031.51
028 LIBRARY MAINTENANCE	52,000.00	0.0000	0.029949	0.0299	\$51,915.41	0.0299	0.0299	\$53,717.55	\$51,915.41	\$51,915.41
035 LIABILITY INSURANCE	468,000.00	0.0000	0.269539	0.2695	\$467,933.20	0.2695	0.2695	\$484,176.59	\$467,933.20	\$467,933.20
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	89,000.00	0.0500	0.051258	0.0500	\$86,815.06	0.0500	0.0500	\$89,828.68	\$86,815.06	\$86,815.06
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)	3,459,647.00		1.992539	1.9706	\$3,421,555.32	1.9164	1.9164	\$3,442,953.70	\$3,327,447.79	\$3,327,447.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,459,647.00		1.992539	1.9706	\$3,421,555.32	1.9164	1.9164	\$3,442,953.70	\$3,327,447.79	\$3,327,447.79

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	22,761	22,761	EZ Value Abated	202,406	Road District
Residential	6,417,454	6,417,454	EZ Tax Abated	\$1,566.62	
Commercial	2,333,248	2,130,842	New Property	472,954	Amount Extended
Industrial	0	0	Annexation EAV	0	606RB - FRANKLIN GROVE ROAC 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	154,799	154,799	Recovered TIF EAV	0	\$4,805.42
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	8,928,262	8,725,856	Aggregate Ext. Base	64,357	
Total + Overlap	8,928,262	8,725,856	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,050.00	0.4375	0.355839	0.3558	\$31,046.60	0.3558	0.3558	\$31,766.76	\$31,046.60	\$31,046.60
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	0.085952	0.0860	\$7,504.24	0.0860	0.0860	\$7,678.31	\$7,504.24	\$7,504.24
016 LIBRARY	20,000.00	0.3000	0.229204	0.2292	\$19,999.66	0.2292	0.2292	\$20,463.58	\$19,999.66	\$19,999.66
027 AUDIT	1,800.00	0.0000	0.020628	0.0206	\$1,797.53	0.0206	0.0206	\$1,839.22	\$1,797.53	\$1,797.53
035 LIABILITY INSURANCE	1,800.00	0.0000	0.020628	0.0206	\$1,797.53	0.0206	0.0206	\$1,839.22	\$1,797.53	\$1,797.53
041 STREET LIGHTING	1,800.00	0.0500	0.020628	0.0206	\$1,797.53	0.0206	0.0206	\$1,839.22	\$1,797.53	\$1,797.53
047 SOCIAL SECURITY	1,800.00	0.0000	0.020628	0.0206	\$1,797.53	0.0206	0.0206	\$1,839.22	\$1,797.53	\$1,797.53
062 WORKMENS COMP	1,800.00	0.0000	0.020628	0.0206	\$1,797.53	0.0206	0.0206	\$1,839.22	\$1,797.53	\$1,797.53
Totals (Capped)	67,550.00		0.774135	0.7740	\$67,538.15	0.7740	0.7740	\$69,104.75	\$67,538.15	\$67,538.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,550.00		0.774135	0.7740	\$67,538.15	0.7740	0.7740	\$69,104.75	\$67,538.15	\$67,538.15

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,916	10,916	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	885,049	885,049	EZ Tax Abated	\$0.00			
Commercial	784,371	784,371	New Property	33,575	610RB - HARMON TWP ROAD/BR 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,722.34		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,680,336	1,680,336	Aggregate Ext. Base	2,336			
Total + Overlap	1,680,336	1,680,336	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.162230	0.1622	\$2,725.50	0.1428	0.1428	\$2,399.52	\$2,399.52	\$2,399.52
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		0.162230	0.1622	\$2,725.50	0.1428	0.1428	\$2,399.52	\$2,399.52	\$2,399.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,726.00		0.162230	0.1622	\$2,725.50	0.1428	0.1428	\$2,399.52	\$2,399.52	\$2,399.52

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,729	2,729	EZ Value Abated	0	DeKalb County	2,094,157
Residential	2,052,730	2,052,730	EZ Tax Abated	\$0.00	Total	2,094,157
Commercial	100,441	100,441	New Property	0	<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	65,348	65,348	Recovered TIF EAV	0	621RB - WILLOW CRK TWP RD/BI	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,265,281	2,265,281	Aggregate Ext. Base	22,208	Total	\$3,218.96
Total + Overlap	4,359,438	4,359,438	TIF Increment	0		\$3,218.96

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,860.00	0.4375	0.157360	0.1574	\$3,565.55	0.1573	0.1573	\$3,563.29	\$3,563.29	\$6,857.40
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	2,439.00	0.2000	0.055948	0.0559	\$1,266.29	0.0559	0.0559	\$1,266.29	\$1,266.29	\$2,436.93
027 AUDIT	2,729.00	0.0000	0.062600	0.0626	\$1,418.07	0.0626	0.0626	\$1,418.07	\$1,418.07	\$2,729.01
035 LIABILITY INSURANCE	5,643.00	0.0000	0.129443	0.1294	\$2,931.27	0.1294	0.1294	\$2,931.27	\$2,931.27	\$5,641.11
072 WATERWORKS AND SEWAG	4,700.00	0.1666	0.107812	0.1078	\$2,441.97	0.1078	0.1078	\$2,441.97	\$2,441.97	\$4,699.47
Totals (Capped)	22,371.00		0.513163	0.5131	\$11,623.15	0.5130	0.5130	\$11,620.89	\$11,620.89	\$22,363.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,371.00		0.513163	0.5131	\$11,623.15	0.5130	0.5130	\$11,620.89	\$11,620.89	\$22,363.92

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	52,400	52,400	EZ Value Abated	0	Road District
Residential	833,039	833,039	EZ Tax Abated	\$0.00	
Commercial	104,748	104,748	New Property	806	Amount Extended
Industrial	0	0	Annexation EAV	0	615RB - NELSON TWP ROAD/BRID
Mineral	0	0	Disconnection EAV	0	007
State Railroad	455,526	455,526	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$636.11
County Total	1,445,713	1,445,713	Aggregate Ext. Base	3,101	
Total + Overlap	1,445,713	1,445,713	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.086463	0.0865	\$1,250.54	0.0865	0.0865	\$1,250.54	\$1,250.54	\$1,250.54
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	950.00	0.2000	0.065712	0.0657	\$949.83	0.0657	0.0657	\$949.83	\$949.83	\$949.83
035 LIABILITY INSURANCE	900.00	0.0000	0.062253	0.0623	\$900.68	0.0623	0.0623	\$900.68	\$900.68	\$900.68
Totals (Capped)	3,100.00		0.214428	0.2145	\$3,101.05	0.2145	0.2145	\$3,101.05	\$3,101.05	\$3,101.05
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		0.214428	0.2145	\$3,101.05	0.2145	0.2145	\$3,101.05	\$3,101.05	\$3,101.05

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	86,765	76,378	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	8,759,250	6,852,387	EZ Tax Abated	\$0.00			
Commercial	876,817	703,020	New Property	1,975	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$7,341.78		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	9,722,832	7,631,785	Aggregate Ext. Base	70,078			
Total + Overlap	9,722,832	7,631,785	TIF Increment	2,091,047			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,935.00	0.4375	0.444654	0.4375	\$33,389.06	0.4231	0.4231	\$41,137.30	\$32,290.08	\$32,290.08
005 I.M.R.F.	4,061.00	0.0000	0.053212	0.0532	\$4,060.11	0.0515	0.0515	\$5,007.26	\$3,930.37	\$3,930.37
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	10,180.00	0.6000	0.133390	0.1334	\$10,180.80	0.1291	0.1291	\$12,552.18	\$9,852.63	\$9,852.63
027 AUDIT	3,795.00	0.0000	0.049726	0.0497	\$3,793.00	0.0481	0.0481	\$4,676.68	\$3,670.89	\$3,670.89
035 LIABILITY INSURANCE	4,406.00	0.0000	0.057732	0.0577	\$4,403.54	0.0558	0.0558	\$5,425.34	\$4,258.54	\$4,258.54
041 STREET LIGHTING	3,884.00	0.0500	0.050892	0.0500	\$3,815.89	0.0484	0.0484	\$4,705.85	\$3,693.78	\$3,693.78
047 SOCIAL SECURITY	5,339.00	0.0000	0.069957	0.0700	\$5,342.25	0.0677	0.0677	\$6,582.36	\$5,166.72	\$5,166.72
062 WORKMENS COMP	6,087.00	0.0000	0.079759	0.0798	\$6,090.16	0.0772	0.0772	\$7,506.03	\$5,891.74	\$5,891.74
143 MEDICARE	1,889.00	0.0000	0.024752	0.0248	\$1,892.68	0.0240	0.0240	\$2,333.48	\$1,831.63	\$1,831.63
Totals (Capped)	73,576.00		0.964074	0.9561	\$72,967.49	0.9249	0.9249	\$89,926.48	\$70,586.38	\$70,586.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	73,576.00		0.964074	0.9561	\$72,967.49	0.9249	0.9249	\$89,926.48	\$70,586.38	\$70,586.38

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,476,156	2,476,156	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,262.94
Commercial	131,449	131,449	New Property	0	Total		\$2,262.94
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	172,424	172,424	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,780,029	2,780,029	Aggregate Ext. Base	4,079			
Total + Overlap	2,780,029	2,780,029	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,280.00	0.4375	0.153955	0.1540	\$4,281.24	0.1477	0.1477	\$4,106.10	\$4,106.10	\$4,106.10
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,280.00		0.153955	0.1540	\$4,281.24	0.1477	0.1477	\$4,106.10	\$4,106.10	\$4,106.10
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,280.00		0.153955	0.1540	\$4,281.24	0.1477	0.1477	\$4,106.10	\$4,106.10	\$4,106.10

FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	187,510	187,510	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,640,672	4,640,672	EZ Tax Abated	\$0.00	619RB - SUBLETTE TWP ROAD/B	007	\$10,577.97
Commercial	1,828,813	1,828,813	New Property	1,750	Total		\$10,577.97
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	6,656,995	6,656,995	Aggregate Ext. Base	15,365			
Total + Overlap	6,656,995	6,656,995	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,363.00	0.4375	0.230780	0.2308	\$15,364.34	0.2308	0.2308	\$15,364.34	\$15,364.34	\$15,364.34
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		0.230780	0.2308	\$15,364.34	0.2308	0.2308	\$15,364.34	\$15,364.34	\$15,364.34
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		0.230780	0.2308	\$15,364.34	0.2308	0.2308	\$15,364.34	\$15,364.34	\$15,364.34

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,220,438	1,220,438	EZ Tax Abated	\$0.00			
Commercial	167,407	167,407	New Property	5,699	605RB - BROOKLYN TWP ROAD/E 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$689.76		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,387,845	1,387,845	Aggregate Ext. Base	11,166			
Total + Overlap	1,387,845	1,387,845	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,848.00	0.4375	0.349319	0.3493	\$4,847.74	0.3364	0.3364	\$4,668.71	\$4,668.71	\$4,668.71
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	2,780.00	0.0000	0.200311	0.2003	\$2,779.85	0.1929	0.1929	\$2,677.15	\$2,677.15	\$2,677.15
035 LIABILITY INSURANCE	2,361.00	0.0000	0.170120	0.1701	\$2,360.72	0.1638	0.1638	\$2,273.29	\$2,273.29	\$2,273.29
041 STREET LIGHTING	446.00	0.0500	0.032136	0.0321	\$445.50	0.0309	0.0309	\$428.84	\$428.84	\$428.84
047 SOCIAL SECURITY	446.00	0.0000	0.032136	0.0321	\$445.50	0.0309	0.0309	\$428.84	\$428.84	\$428.84
062 WORKMANS COMP	844.00	0.0000	0.060814	0.0608	\$843.81	0.0586	0.0586	\$813.28	\$813.28	\$813.28
Totals (Capped)	11,725.00		0.844836	0.8447	\$11,723.12	0.8135	0.8135	\$11,290.11	\$11,290.11	\$11,290.11
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,725.00		0.844836	0.8447	\$11,723.12	0.8135	0.8135	\$11,290.11	\$11,290.11	\$11,290.11

FINAL Tax Computation Report Lee County

Taxing District 714 - CITY OF ROCHELLE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,926	3,926	EZ Value Abated	0	Ogle County	225,339,223
Residential	0	0	EZ Tax Abated	\$0.00	Total	225,339,223
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	3,926	3,926	Aggregate Ext. Base	0		
Total + Overlap	225,343,149	225,343,149	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	551,270.00	0.2500	0.244636	0.2446	\$9.60	0.2446	0.2446	\$9.60	\$9.60	\$551,189.34
003 BONDS & INTEREST	62,042.50	0.0000	0.027533	0.0275	\$1.08	0.0276	0.0276	\$1.08	\$1.08	\$62,194.71
005 I.M.R.F.	155,591.00	0.0000	0.069046	0.0690	\$2.71	0.0690	0.0690	\$2.71	\$2.71	\$155,486.77
012 FIRE PROTECTION	173,528.00	0.0000	0.077006	0.0770	\$3.02	0.0770	0.0770	\$3.02	\$3.02	\$173,514.22
013 FIRE PENSION	364,506.00	0.0000	0.161756	0.1618	\$6.35	0.1618	0.1618	\$6.35	\$6.35	\$364,605.22
014 POLICE PROTECTION	173,527.00	0.0750	0.077006	0.0750	\$2.94	0.0750	0.0750	\$2.94	\$2.94	\$169,007.36
015 POLICE PENSION	409,492.00	0.0000	0.181719	0.1817	\$7.13	0.1817	0.1817	\$7.13	\$7.13	\$409,448.50
027 AUDIT	24,128.00	0.0000	0.010707	0.0107	\$0.42	0.0107	0.0107	\$0.42	\$0.42	\$24,111.72
035 LIABILITY INSURANCE	163,750.00	0.0000	0.072667	0.0727	\$2.85	0.0727	0.0727	\$2.85	\$2.85	\$163,824.47
041 STREET LIGHTING	115,685.00	0.1016	0.051337	0.0513	\$2.01	0.0513	0.0513	\$2.01	\$2.01	\$115,601.04
047 SOCIAL SECURITY	146,429.00	0.0000	0.064981	0.0650	\$2.55	0.0650	0.0650	\$2.55	\$2.55	\$146,473.05
048 SCHOOL CROSSING GUARD	46,274.00	0.0200	0.020535	0.0200	\$0.79	0.0200	0.0200	\$0.79	\$0.79	\$45,068.63
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,386,222.50		1.058929	1.0563	\$41.45	1.0564	1.0564	\$41.45	\$41.45	\$2,380,525.03
Totals (All)	2,386,222.50		1.058929	1.0563	\$41.45	1.0564	1.0564	\$41.45	\$41.45	\$2,380,525.03

FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,764,301	18,764,301	EZ Value Abated	918,814
Residential	31,106,355	31,106,355	EZ Tax Abated	\$6,003.54
Commercial	10,091,561	9,584,829	New Property	1,395,705
Industrial	6,564,375	6,152,293	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	66,528,392	65,609,578	Aggregate Ext. Base	416,666
Total + Overlap	66,528,392	65,609,578	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	262,500.00	0.4000	0.400094	0.4000	\$262,438.31	0.3920	0.3920	\$260,791.30	\$257,189.55	\$257,189.55
064 AMBULANCE	175,000.00	0.4000	0.266729	0.2667	\$174,980.74	0.2614	0.2614	\$173,905.22	\$171,503.44	\$171,503.44
Totals (Capped)	437,500.00		0.666823	0.6667	\$437,419.05	0.6534	0.6534	\$434,696.52	\$428,692.99	\$428,692.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	437,500.00		0.666823	0.6667	\$437,419.05	0.6534	0.6534	\$434,696.52	\$428,692.99	\$428,692.99

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	18,261,304	18,261,304	EZ Value Abated	0	Ogle County
Residential	12,236,375	12,236,375	EZ Tax Abated	\$0.00	Total
Commercial	2,534,801	2,534,801	New Property	292,345	8,449,638
Industrial	4,981,759	4,981,759	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,536,294	1,536,294	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	39,550,533	39,550,533	Aggregate Ext. Base	0	
Total + Overlap	48,000,171	48,000,171	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	146,625.00	0.3000	0.305468	0.3000	\$118,651.60	0.3000	0.3000	\$118,651.60	\$118,651.60	\$144,000.51
027 AUDIT	2,445.00	0.0050	0.005094	0.0050	\$1,977.53	0.0050	0.0050	\$1,977.53	\$1,977.53	\$2,400.01
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	14,320.00	0.0000	0.029833	0.0298	\$11,786.06	0.0298	0.0298	\$11,786.06	\$11,786.06	\$14,304.05
064 AMBULANCE	90,420.00	0.3000	0.188374	0.1884	\$74,513.20	0.1884	0.1884	\$74,513.20	\$74,513.20	\$90,432.32
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		253,810.00	0.528769	0.5232	\$206,928.39	0.5232	0.5232	\$206,928.39	\$206,928.39	\$251,136.89
Totals (All)		253,810.00	0.528769	0.5232	\$206,928.39	0.5232	0.5232	\$206,928.39	\$206,928.39	\$251,136.89

FINAL Tax Computation Report Lee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District 803 - COMPTON FIRE Equalization Factor 1.0000				
Farm	12,836,731	12,836,731	EZ Value Abated	0
Residential	7,553,369	7,553,369	EZ Tax Abated	\$0.00
Commercial	1,594,577	1,594,577	New Property	24,390
Industrial	84	84	Annexation EAV	0
Mineral	10,709,076	10,709,076	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	32,696,237	32,696,237	Aggregate Ext. Base	140,497
Total + Overlap	32,696,237	32,696,237	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,500.00	0.4000	0.298200	0.2982	\$97,500.18	0.2862	0.2862	\$93,576.63	\$93,576.63	\$93,576.63
035 LIABILITY INSURANCE	20,000.00	0.0000	0.061169	0.0612	\$20,010.10	0.0587	0.0587	\$19,192.69	\$19,192.69	\$19,192.69
064 AMBULANCE	30,000.00	0.4000	0.091754	0.0918	\$30,015.15	0.0881	0.0881	\$28,805.38	\$28,805.38	\$28,805.38
Totals (Capped)	147,500.00		0.451123	0.4512	\$147,525.43	0.4330	0.4330	\$141,574.70	\$141,574.70	\$141,574.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	147,500.00		0.451123	0.4512	\$147,525.43	0.4330	0.4330	\$141,574.70	\$141,574.70	\$141,574.70

FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,967,215	29,923,165	EZ Value Abated	2,289,428	Ogle County	30,372,869
Residential	127,127,197	127,127,197	EZ Tax Abated	\$17,408.85	Total	30,372,869
Commercial	36,942,534	34,702,974	New Property	2,244,741	<i>* denotes use of estimated EAV</i>	
Industrial	38,802,279	38,736,457	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	91,910		
State Railroad	3,319,768	3,319,768	Recovered TIF EAV	0		
Local Railroad	2,720	2,720	Recovered EZ EAV	41,937		
County Total	236,161,713	233,812,281	Aggregate Ext. Base	0		
Total + Overlap	266,534,582	264,185,150	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	798,800.00	0.3000	0.302364	0.3000	\$701,436.84	0.3000	0.3000	\$708,485.14	\$701,436.84	\$792,555.45
013 FIREFIGHTERS PENSION	375,000.00	0.0000	0.141946	0.1419	\$331,779.63	0.1419	0.1419	\$335,113.47	\$331,779.63	\$374,878.73
027 AUDIT	12,000.00	0.0050	0.004542	0.0045	\$10,521.55	0.0045	0.0045	\$10,627.28	\$10,521.55	\$11,888.33
035 LIABILITY INSURANCE	14,000.00	0.0000	0.005299	0.0053	\$12,392.05	0.0053	0.0053	\$12,516.57	\$12,392.05	\$14,001.81
060 UNEMPLOYMENT INSURANC	1,000.00	0.0000	0.000379	0.0004	\$935.25	0.0004	0.0004	\$944.65	\$935.25	\$1,056.74
062 WORKMENS COMP	22,000.00	0.0000	0.008328	0.0083	\$19,406.42	0.0083	0.0083	\$19,601.42	\$19,406.42	\$21,927.37
064 AMBULANCE	809,117.00	0.3000	0.306269	0.3000	\$701,436.84	0.3000	0.3000	\$708,485.14	\$701,436.84	\$792,555.45
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,031,917.00		0.769127	0.7604	\$1,777,908.58	0.7604	0.7604	\$1,795,773.67	\$1,777,908.58	\$2,008,863.88
Totals (All)	2,031,917.00		0.769127	0.7604	\$1,777,908.58	0.7604	0.7604	\$1,795,773.67	\$1,777,908.58	\$2,008,863.88

FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,038,973	1,038,973	EZ Value Abated	0	DeKalb County	1,626,130
Residential	137,801	137,801	EZ Tax Abated	\$0.00	LaSalle County	61,726,182
Commercial	0	0	New Property	0	Total	63,352,312
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	1,176,774	1,176,774	Aggregate Ext. Base	0		
Total + Overlap	64,529,086	64,529,086	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	94,950.00	0.3000	0.147143	0.1471	\$1,731.03	0.1471	0.1471	\$1,731.03	\$1,731.03	\$94,922.29
064 AMBULANCE	83,375.00	0.2500	0.129205	0.1292	\$1,520.39	0.1292	0.1292	\$1,520.39	\$1,520.39	\$83,371.58
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	178,325.00		0.276348	0.2763	\$3,251.42	0.2763	0.2763	\$3,251.42	\$3,251.42	\$178,293.87
Totals (All)	178,325.00		0.276348	0.2763	\$3,251.42	0.2763	0.2763	\$3,251.42	\$3,251.42	\$178,293.87

FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	14,398,066	14,398,066	EZ Value Abated	0	Ogle County
Residential	11,684,060	11,684,060	EZ Tax Abated	\$0.00	Total
Commercial	2,564,942	2,564,942	New Property	2,168,198	6,637,160
Industrial	4,467,940	4,467,940	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,728,270	1,728,270	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	34,843,278	34,843,278	Aggregate Ext. Base	0	
Total + Overlap	41,480,438	41,480,438	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	131,148.00	0.3000	0.316168	0.3000	\$104,529.83	0.3000	0.3000	\$104,529.83	\$104,529.83	\$124,441.31
027 AUDIT	2,186.00	0.0050	0.005270	0.0050	\$1,742.16	0.0050	0.0050	\$1,742.16	\$1,742.16	\$2,074.02
035 LIABILITY INSURANCE	67,500.00	0.0000	0.162727	0.1627	\$56,690.01	0.1627	0.1627	\$56,690.01	\$56,690.01	\$67,488.67
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
064 AMBULANCE	65,574.00	0.1500	0.158084	0.1500	\$52,264.92	0.1500	0.1500	\$52,264.92	\$52,264.92	\$62,220.66
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		266,408.00	0.642249	0.6177	\$215,226.92	0.6177	0.6177	\$215,226.92	\$215,226.92	\$256,224.66
Totals (All)		266,408.00	0.642249	0.6177	\$215,226.92	0.6177	0.6177	\$215,226.92	\$215,226.92	\$256,224.66

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,718,530	6,718,530	EZ Value Abated	0	DeKalb County	9,008,142
Residential	5,421,847	5,421,847	EZ Tax Abated	\$0.00	Total	9,008,142
Commercial	219,005	219,005	New Property	135,225	<i>* denotes use of estimated EAV</i>	
Industrial	115,146	115,146	Annexation EAV	0		
Mineral	1,923,888	1,923,888	Disconnection EAV	0		
State Railroad	398,965	398,965	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,797,381	14,797,381	Aggregate Ext. Base	107,619		
Total + Overlap	23,805,523	23,805,523	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	75,598.00	0.4000	0.317565	0.3176	\$46,996.48	0.3176	0.3176	\$46,996.48	\$46,996.48	\$75,606.34
035 LIABILITY INSURANCE	23,576.00	0.0000	0.099036	0.0990	\$14,649.41	0.0990	0.0990	\$14,649.41	\$14,649.41	\$23,567.47
064 AMBULANCE	8,363.00	0.4000	0.035131	0.0351	\$5,193.88	0.0351	0.0351	\$5,193.88	\$5,193.88	\$8,355.74
Totals (Capped)	107,537.00		0.451732	0.4517	\$66,839.77	0.4517	0.4517	\$66,839.77	\$66,839.77	\$107,529.55
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		0.451732	0.4517	\$66,839.77	0.4517	0.4517	\$66,839.77	\$66,839.77	\$107,529.55

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	6,912,451	6,912,451	EZ Value Abated		0	Bureau County		29,643,892		
Residential	2,065,575	2,065,575	EZ Tax Abated		\$0.00	Total		29,643,892		
Commercial	0	0	New Property		83,947	<i>* denotes use of estimated EAV</i>				
Industrial	141,740	141,740	Annexation EAV		0					
Mineral	5,906,675	5,906,675	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	15,026,441	15,026,441	Aggregate Ext. Base		0					
Total + Overlap	44,670,333	44,670,333	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.236622	0.2366	\$35,552.56	0.2366	0.2366	\$35,552.56	\$35,552.56	\$105,690.01
064 AMBULANCE	25,000.00	0.2500	0.055966	0.0560	\$8,414.81	0.0560	0.0560	\$8,414.81	\$8,414.81	\$25,015.39
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		0.292588	0.2926	\$43,967.37	0.2926	0.2926	\$43,967.37	\$43,967.37	\$130,705.40
Totals (All)	130,700.00		0.292588	0.2926	\$43,967.37	0.2926	0.2926	\$43,967.37	\$43,967.37	\$130,705.40

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	14,496,385	14,496,385	EZ Value Abated	0	Ogle County
Residential	6,980,572	6,980,572	EZ Tax Abated	\$0.00	Total
Commercial	1,254,355	1,254,355	New Property	33,070	91,145,839
Industrial	74,785	74,785	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	788,758	788,758	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,594,855	23,594,855	Aggregate Ext. Base	0	
Total + Overlap	114,740,694	114,740,694	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	295,250.00	0.3000	0.257319	0.2573	\$60,709.56	0.2573	0.2573	\$60,709.56	\$60,709.56	\$295,227.81
027 AUDIT	7,000.00	0.0050	0.006101	0.0050	\$1,179.74	0.0050	0.0050	\$1,179.74	\$1,179.74	\$5,737.03
035 LIABILITY INSURANCE	20,000.00	0.0000	0.017431	0.0174	\$4,105.50	0.0174	0.0174	\$4,105.50	\$4,105.50	\$19,964.88
062 WORKMANS COMP	33,000.00	0.0000	0.028761	0.0288	\$6,795.32	0.0288	0.0288	\$6,795.32	\$6,795.32	\$33,045.32
064 AMBULANCE	219,050.00	0.3000	0.190909	0.1909	\$45,042.58	0.1909	0.1909	\$45,042.58	\$45,042.58	\$219,039.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		574,300.00	0.500521	0.4994	\$117,832.70	0.4994	0.4994	\$117,832.70	\$117,832.70	\$573,015.02
Totals (All)		574,300.00	0.500521	0.4994	\$117,832.70	0.4994	0.4994	\$117,832.70	\$117,832.70	\$573,015.02

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	17,516,479	17,506,092	EZ Value Abated	DeKalb County	12,448,767
Residential	14,818,328	12,911,465	EZ Tax Abated	Total	12,448,767
Commercial	1,279,494	1,105,697	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	4,998	4,998	Annexation EAV		
Mineral	4,180,163	4,180,163	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	37,799,462	35,708,415	Aggregate Ext. Base		
Total + Overlap	50,248,229	48,157,182	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	136,500.00	0.4000	0.283447	0.2834	\$101,197.65	0.2749	0.2749	\$103,910.72	\$98,162.43	\$132,384.09
035 LIABILITY INSURANCE	15,000.00	0.0000	0.031148	0.0311	\$11,105.32	0.0302	0.0302	\$11,415.44	\$10,783.94	\$14,543.47
Totals (Capped)	151,500.00		0.314595	0.3145	\$112,302.97	0.3051	0.3051	\$115,326.16	\$108,946.37	\$146,927.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	151,500.00		0.314595	0.3145	\$112,302.97	0.3051	0.3051	\$115,326.16	\$108,946.37	\$146,927.56

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	296,229	296,229	EZ Value Abated	0	Carroll County	490,472
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	76,123,349
Commercial	13,891	13,891	New Property	0	Whiteside County	467,862
Industrial	0	0	Annexation EAV	0	Total	77,081,683
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	310,120	310,120	Aggregate Ext. Base	0		
Total + Overlap	77,391,803	77,391,803	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.4000	0.294605	0.2946	\$913.61	0.2946	0.2946	\$913.61	\$913.61	\$227,996.25
035 LIABILITY INSURANCE	84,000.00	0.0000	0.108539	0.1085	\$336.48	0.1085	0.1085	\$336.48	\$336.48	\$83,970.11
064 AMBULANCE	309,000.00	0.4000	0.399267	0.3993	\$1,238.31	0.3993	0.3993	\$1,238.31	\$1,238.31	\$309,025.47
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		621,000.00	0.802411	0.8024	\$2,488.40	0.8024	0.8024	\$2,488.40	\$2,488.40	\$620,991.83
Totals (All)		621,000.00	0.802411	0.8024	\$2,488.40	0.8024	0.8024	\$2,488.40	\$2,488.40	\$620,991.83

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,411,045	2,411,045	EZ Value Abated	0	Whiteside County	59,398,142
Residential	4,318,662	4,318,662	EZ Tax Abated	\$0.00	Total	59,398,142
Commercial	599,714	599,714	New Property	5,728,895	<i>* denotes use of estimated EAV</i>	
Industrial	17,307,787	17,307,787	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,499,727	3,499,727	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	28,136,935	28,136,935	Aggregate Ext. Base	0		
Total + Overlap	87,535,077	87,535,077	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	263,956.00	0.3000	0.301543	0.3000	\$84,410.81	0.3000	0.3000	\$84,410.81	\$84,410.81	\$262,605.23
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	263,956.00		0.301543	0.3000	\$84,410.81	0.3000	0.3000	\$84,410.81	\$84,410.81	\$262,605.23
Totals (All)	263,956.00		0.301543	0.3000	\$84,410.81	0.3000	0.3000	\$84,410.81	\$84,410.81	\$262,605.23

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	3,121,254	3,121,254	EZ Value Abated		0	Whiteside County	121,840,277	
Residential	14,111,212	14,111,212	EZ Tax Abated		\$0.00	Total	121,840,277	
Commercial	216,077	216,077	New Property		50,129	<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	17,448,543	17,448,543	Aggregate Ext. Base		0			
Total + Overlap	139,288,820	139,288,820	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	404,301.00	0.3000	0.290261	0.2903	\$50,653.12	0.2903	0.2903	\$50,653.12	\$50,653.12	\$404,355.44
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		404,301.00	0.290261	0.2903	\$50,653.12	0.2903	0.2903	\$50,653.12	\$50,653.12	\$404,355.44
Totals (All)		404,301.00	0.290261	0.2903	\$50,653.12	0.2903	0.2903	\$50,653.12	\$50,653.12	\$404,355.44

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,686,967	21,686,967	EZ Value Abated	0
Residential	22,967,816	22,967,816	EZ Tax Abated	\$0.00
Commercial	4,275,483	4,275,483	New Property	377,862
Industrial	19,040	19,040	Annexation EAV	0
Mineral	10,752,188	10,752,188	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	59,716,867	59,716,867	Aggregate Ext. Base	137,958
Total + Overlap	59,716,867	59,716,867	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,800.00	0.4000	0.118560	0.1186	\$70,824.20	0.1165	0.1165	\$69,570.15	\$69,570.15	\$69,570.15
064 AMBULANCE	71,500.00	0.4000	0.119732	0.1197	\$71,481.09	0.1176	0.1176	\$70,227.04	\$70,227.04	\$70,227.04
Totals (Capped)	142,300.00		0.238292	0.2383	\$142,305.29	0.2341	0.2341	\$139,797.19	\$139,797.19	\$139,797.19
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	142,300.00		0.238292	0.2383	\$142,305.29	0.2341	0.2341	\$139,797.19	\$139,797.19	\$139,797.19

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,139,210	15,139,210	EZ Value Abated	0
Residential	3,703,383	3,703,383	EZ Tax Abated	\$0.00
Commercial	731,349	731,349	New Property	66,113
Industrial	127,988	127,988	Annexation EAV	0
Mineral	4,860,348	4,860,348	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,562,278	24,562,278	Aggregate Ext. Base	108,961
Total + Overlap	24,562,278	24,562,278	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,865.00	0.4000	0.255941	0.2559	\$62,854.87	0.2463	0.2463	\$60,496.89	\$60,496.89	\$60,496.89
064 AMBULANCE	51,435.00	0.4000	0.209407	0.2094	\$51,433.41	0.2016	0.2016	\$49,517.55	\$49,517.55	\$49,517.55
Totals (Capped)	114,300.00		0.465348	0.4653	\$114,288.28	0.4479	0.4479	\$110,014.44	\$110,014.44	\$110,014.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	114,300.00		0.465348	0.4653	\$114,288.28	0.4479	0.4479	\$110,014.44	\$110,014.44	\$110,014.44

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,087	32,060	EZ Value Abated	0
Residential	69,315,034	68,444,257	EZ Tax Abated	\$0.00
Commercial	18,634,503	15,982,194	New Property	146,190
Industrial	1,920,874	1,920,874	Annexation EAV	91,910
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	89,902,498	86,379,385	Aggregate Ext. Base	483,596
Total + Overlap	89,902,498	86,379,385	TIF Increment	3,523,113

Fund/Name	Levy Request	Maximum Rate	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	535,000.00	0.0000	0.619361	0.6194	\$535,033.91	0.5653	0.5653	\$508,218.82	\$488,302.66	\$488,302.66
Totals (Capped)	535,000.00		0.619361	0.6194	\$535,033.91	0.5653	0.5653	\$508,218.82	\$488,302.66	\$488,302.66
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	535,000.00		0.619361	0.6194	\$535,033.91	0.5653	0.5653	\$508,218.82	\$488,302.66	\$488,302.66

FINAL Tax Computation Report Lee County

Taxing District 817 - WALNUT FIRE PROTECTION DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,913,426	6,913,426	EZ Value Abated	0	Bureau County	32,019,101
Residential	738,816	738,816	EZ Tax Abated	\$0.00	Whiteside County	3,245,646
Commercial	0	0	New Property	86,193	Total	35,264,747
Industrial	761	761	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	7,653,003	7,653,003	Aggregate Ext. Base	0		
Total + Overlap	42,917,750	42,917,750	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.311144	0.3111	\$23,808.49	0.3111	0.3111	\$23,808.49	\$23,808.49	\$133,517.12
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	0.105141	0.1051	\$8,043.31	0.1051	0.1051	\$8,043.31	\$8,043.31	\$45,106.56
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		178,660.00	0.416285	0.4162	\$31,851.80	0.4162	0.4162	\$31,851.80	\$31,851.80	\$178,623.68
Totals (All)		178,660.00	0.416285	0.4162	\$31,851.80	0.4162	0.4162	\$31,851.80	\$31,851.80	\$178,623.68

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,183,859	17,183,859	EZ Value Abated	0
Residential	13,397,767	13,397,767	EZ Tax Abated	\$0.00
Commercial	3,242,427	3,242,427	New Property	618,603
Industrial	429,142	429,142	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,734,701	1,734,701	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	35,989,526	35,989,526	Aggregate Ext. Base	11,919
Total + Overlap	35,989,526	35,989,526	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
147 CORPORATE	11,916.00	0.0000	0.033110	0.0331	\$11,912.53	0.0331	0.0331	\$11,912.53	\$11,912.53	\$11,912.53
Totals (Capped)	11,916.00		0.033110	0.0331	\$11,912.53	0.0331	0.0331	\$11,912.53	\$11,912.53	\$11,912.53
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		0.033110	0.0331	\$11,912.53	0.0331	0.0331	\$11,912.53	\$11,912.53	\$11,912.53

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,652,060	18,652,060	EZ Value Abated	0
Residential	11,622,122	11,622,122	EZ Tax Abated	\$0.00
Commercial	2,621,879	2,621,879	New Property	1,946,247
Industrial	9,403,614	9,403,614	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,584,328	1,584,328	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,884,003	43,884,003	Aggregate Ext. Base	14,734
Total + Overlap	43,884,003	43,884,003	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	15,470.00	0.0000	0.035252	0.0353	\$15,491.05	0.0353	0.0353	\$15,491.05	\$15,491.05	\$15,491.05
Totals (Capped)	15,470.00		0.035252	0.0353	\$15,491.05	0.0353	0.0353	\$15,491.05	\$15,491.05	\$15,491.05
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,470.00		0.035252	0.0353	\$15,491.05	0.0353	0.0353	\$15,491.05	\$15,491.05	\$15,491.05

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	45,070,881	45,070,881	EZ Value Abated	0
Residential	20,496,901	20,496,901	EZ Tax Abated	\$0.00
Commercial	2,763,780	2,763,780	New Property	231,886
Industrial	190,015	190,015	Annexation EAV	0
Mineral	5,784,228	5,784,228	Disconnection EAV	0
State Railroad	1,604,433	1,604,433	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	75,910,238	75,910,238	Aggregate Ext. Base	17,114
Total + Overlap	75,910,238	75,910,238	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	10,100.00	0.0000	0.013305	0.0133	\$10,096.06	0.0133	0.0133	\$10,096.06	\$10,096.06	\$10,096.06
Totals (Capped)	10,100.00		0.013305	0.0133	\$10,096.06	0.0133	0.0133	\$10,096.06	\$10,096.06	\$10,096.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	10,100.00		0.013305	0.0133	\$10,096.06	0.0133	0.0133	\$10,096.06	\$10,096.06	\$10,096.06

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,611,357	10,611,357	EZ Value Abated	0
Residential	11,873,106	11,873,106	EZ Tax Abated	\$0.00
Commercial	2,137,185	2,137,185	New Property	6,074,156
Industrial	17,331,013	17,331,013	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,839,234	4,839,234	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,791,895	46,791,895	Aggregate Ext. Base	16,640
Total + Overlap	46,791,895	46,791,895	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	17,471.00	0.0000	0.037338	0.0373	\$17,453.38	0.0373	0.0373	\$17,453.38	\$17,453.38	\$17,453.38
Totals (Capped)	17,471.00		0.037338	0.0373	\$17,453.38	0.0373	0.0373	\$17,453.38	\$17,453.38	\$17,453.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,471.00		0.037338	0.0373	\$17,453.38	0.0373	0.0373	\$17,453.38	\$17,453.38	\$17,453.38

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,321,600	29,321,600	EZ Value Abated	0
Residential	16,325,552	16,325,552	EZ Tax Abated	\$0.00
Commercial	12,632,547	12,632,547	New Property	1,018,776
Industrial	30,337,454	30,337,454	Annexation EAV	0
Mineral	4,725,340	4,725,340	Disconnection EAV	0
State Railroad	1,032,791	1,032,791	Recovered TIF EAV	0
Local Railroad	1,090	1,090	Recovered EZ EAV	0
County Total	94,376,374	94,376,374	Aggregate Ext. Base	18,475
Total + Overlap	94,376,374	94,376,374	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.019602	0.0196	\$18,497.77	0.0196	0.0196	\$18,497.77	\$18,497.77	\$18,497.77
Totals (Capped)	18,500.00		0.019602	0.0196	\$18,497.77	0.0196	0.0196	\$18,497.77	\$18,497.77	\$18,497.77
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		0.019602	0.0196	\$18,497.77	0.0196	0.0196	\$18,497.77	\$18,497.77	\$18,497.77

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,349,976	15,349,976	EZ Value Abated	0
Residential	28,159,351	28,159,351	EZ Tax Abated	\$0.00
Commercial	7,648,090	7,648,090	New Property	1,325,711
Industrial	6,499,200	6,499,200	Annexation EAV	0
Mineral	1,641,844	1,641,844	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	59,307,544	59,307,544	Aggregate Ext. Base	28,784
Total + Overlap	59,307,544	59,307,544	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	29,640.00	0.0000	0.049977	0.0500	\$29,653.77	0.0500	0.0500	\$29,653.77	\$29,653.77	\$29,653.77
Totals (Capped)	29,640.00		0.049977	0.0500	\$29,653.77	0.0500	0.0500	\$29,653.77	\$29,653.77	\$29,653.77
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,640.00		0.049977	0.0500	\$29,653.77	0.0500	0.0500	\$29,653.77	\$29,653.77	\$29,653.77

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,978,876	21,978,876	EZ Value Abated	0
Residential	24,960,975	24,960,975	EZ Tax Abated	\$0.00
Commercial	4,574,270	4,574,270	New Property	363,947
Industrial	19,040	19,040	Annexation EAV	0
Mineral	10,291,679	10,291,679	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	61,832,930	61,832,930	Aggregate Ext. Base	21,927
Total + Overlap	61,832,930	61,832,930	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	23,917.00	0.0000	0.038680	0.0387	\$23,929.34	0.0359	0.0359	\$22,198.02	\$22,198.02	\$22,198.02
Totals (Capped)	23,917.00		0.038680	0.0387	\$23,929.34	0.0359	0.0359	\$22,198.02	\$22,198.02	\$22,198.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,917.00		0.038680	0.0387	\$23,929.34	0.0359	0.0359	\$22,198.02	\$22,198.02	\$22,198.02

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,870,045	24,859,658	EZ Value Abated	0
Residential	19,130,246	17,223,383	EZ Tax Abated	\$0.00
Commercial	2,259,362	2,085,565	New Property	173,738
Industrial	132,986	132,986	Annexation EAV	0
Mineral	15,889,247	15,889,247	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	62,284,286	60,193,239	Aggregate Ext. Base	28,407
Total + Overlap	62,284,286	60,193,239	TIF Increment	2,091,047

Fund/Name	Levy Request	Maximum Rate	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	19,000.00	0.0000	0.031565	0.0316	\$19,021.06	0.0316	0.0316	\$19,681.83	\$19,021.06	\$19,021.06
Totals (Capped)	19,000.00		0.031565	0.0316	\$19,021.06	0.0316	0.0316	\$19,681.83	\$19,021.06	\$19,021.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,000.00		0.031565	0.0316	\$19,021.06	0.0316	0.0316	\$19,681.83	\$19,021.06	\$19,021.06

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	903,842	903,815	EZ Value Abated	2,134,796
Residential	106,516,595	105,645,818	EZ Tax Abated	\$10,255.57
Commercial	45,189,522	40,408,235	New Property	360,341
Industrial	26,547,281	26,481,459	Annexation EAV	204,113
Mineral	0	0	Disconnection EAV	0
State Railroad	1,279,793	1,279,793	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	96,563
County Total	180,437,033	174,719,120	Aggregate Ext. Base	670,222
Total + Overlap	180,437,033	174,719,120	TIF Increment	3,583,117

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	183,000.00	0.1000	0.104740	0.1000	\$174,719.12	0.0977	0.0977	\$176,286.98	\$170,700.58	\$170,700.58
003 BONDS & INTEREST	149,095.00	0.0000	0.085334	0.0853	\$149,035.41	0.0857	0.0857	\$154,634.54	\$149,734.29	\$149,734.29
005 I.M.R.F.	39,000.00	0.0000	0.022322	0.0223	\$38,962.36	0.0218	0.0218	\$39,335.27	\$38,088.77	\$38,088.77
014 POLICE SYSTEM	36,000.00	0.0250	0.020605	0.0206	\$35,992.14	0.0202	0.0202	\$36,448.28	\$35,293.26	\$35,293.26
027 AUDIT	5,000.00	0.0050	0.002862	0.0029	\$5,066.85	0.0028	0.0028	\$5,052.24	\$4,892.14	\$4,892.14
035 LIABILITY INSURANCE	35,000.00	0.0000	0.020032	0.0200	\$34,943.82	0.0196	0.0196	\$35,365.66	\$34,244.95	\$34,244.95
047 SOCIAL SECURITY	35,000.00	0.0000	0.020032	0.0200	\$34,943.82	0.0196	0.0196	\$35,365.66	\$34,244.95	\$34,244.95
060 UNEMPLOYMENT INSURANC	12,000.00	0.0000	0.006868	0.0069	\$12,055.62	0.0068	0.0068	\$12,269.72	\$11,880.90	\$11,880.90
062 WORKMANS COMP	27,000.00	0.0000	0.015453	0.0155	\$27,081.46	0.0152	0.0152	\$27,426.43	\$26,557.31	\$26,557.31
122 RECREATIONAL PROGRAMS	216,900.00	0.1200	0.124142	0.1200	\$209,662.94	0.1175	0.1175	\$212,013.51	\$205,294.97	\$205,294.97
123 AQUARIUM & MUSEUM	110,000.00	0.0700	0.062958	0.0630	\$110,073.05	0.0617	0.0617	\$111,329.65	\$107,801.70	\$107,801.70
125 PAVING LIGHTS	9,000.00	0.0050	0.005151	0.0050	\$8,735.96	0.0049	0.0049	\$8,841.41	\$8,561.24	\$8,561.24
126 HANDICAPPED-JOINT RECR	12,000.00	0.0400	0.006868	0.0069	\$12,055.62	0.0069	0.0069	\$12,450.16	\$12,055.62	\$12,055.62
Totals (Capped)	707,900.00		0.405165	0.3962	\$692,237.14	0.3878	0.3878	\$699,734.81	\$677,560.77	\$677,560.77
Totals (Not Capped)	161,095.00		0.092202	0.0922	\$161,091.03	0.0926	0.0926	\$167,084.70	\$161,789.91	\$161,789.91
Totals (All)	868,995.00		0.497367	0.4884	\$853,328.17	0.4804	0.4804	\$866,819.51	\$839,350.68	\$839,350.68

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,565,017	7,565,017	EZ Value Abated	0	Bureau County	28,377,061
Residential	924,306	924,306	EZ Tax Abated	\$0.00	Whiteside County	1,060,903
Commercial	0	0	New Property	129,113	Total	29,437,964
Industrial	23,987	23,987	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	475,002	475,002	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,988,312	8,988,312	Aggregate Ext. Base	0		
Total + Overlap	38,426,276	38,426,276	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,600.00	0.1000	0.095247	0.0952	\$8,556.87	0.0952	0.0952	\$8,556.87	\$8,556.87	\$36,581.81
003 BONDS & INTEREST	115,287.29	0.0000	0.300022	0.3000	\$26,964.94	0.3015	0.3015	\$27,099.76	\$27,099.76	\$115,855.22
035 LIABILITY INSURANCE	33,850.00	0.0000	0.088091	0.0881	\$7,918.70	0.0881	0.0881	\$7,918.70	\$7,918.70	\$33,853.55
047 SOCIAL SECURITY	10,000.00	0.0000	0.026024	0.0260	\$2,336.96	0.0260	0.0260	\$2,336.96	\$2,336.96	\$9,990.83
122 RECREATIONAL PROGRAMS	27,500.00	0.0750	0.071566	0.0716	\$6,435.63	0.0716	0.0716	\$6,435.63	\$6,435.63	\$27,513.21
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	223,237.29		0.580950	0.5809	\$52,213.10	0.5824	0.5824	\$52,347.92	\$52,347.92	\$223,794.62
Totals (All)	223,237.29		0.580950	0.5809	\$52,213.10	0.5824	0.5824	\$52,347.92	\$52,347.92	\$223,794.62

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,761	22,761	EZ Value Abated	0
Residential	6,417,454	6,417,454	EZ Tax Abated	\$0.00
Commercial	2,333,248	2,333,248	New Property	472,954
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	154,799	154,799	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,928,262	8,928,262	Aggregate Ext. Base	5,249
Total + Overlap	8,928,262	8,928,262	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,550.00	0.2000	0.050962	0.0510	\$4,553.41	0.0508	0.0508	\$4,535.56	\$4,535.56	\$4,535.56
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.011839	0.0118	\$1,053.53	0.0117	0.0117	\$1,044.61	\$1,044.61	\$1,044.61
Totals (Capped)	5,607.00		0.062801	0.0628	\$5,606.94	0.0625	0.0625	\$5,580.17	\$5,580.17	\$5,580.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,607.00		0.062801	0.0628	\$5,606.94	0.0625	0.0625	\$5,580.17	\$5,580.17	\$5,580.17

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	86,765	76,378	EZ Value Abated								0
Residential	8,759,250	6,852,387	EZ Tax Abated								\$0.00
Commercial	876,817	703,020	New Property								1,975
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	9,722,832	7,631,785	Aggregate Ext. Base								4,090
Total + Overlap	9,722,832	7,631,785	TIF Increment								2,091,047
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	4,290.00	0.2000	0.056212	0.0562	\$4,289.06	0.0540	0.0540	\$5,250.33	\$4,121.16	\$4,121.16	
Totals (Capped)	4,290.00		0.056212	0.0562	\$4,289.06	0.0540	0.0540	\$5,250.33	\$4,121.16	\$4,121.16	
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)	4,290.00		0.056212	0.0562	\$4,289.06	0.0540	0.0540	\$5,250.33	\$4,121.16	\$4,121.16	

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,792,001	3,792,001	EZ Value Abated	0
Residential	2,195,339	2,195,339	EZ Tax Abated	\$0.00
Commercial	1,633,948	1,633,948	New Property	14,410
Industrial	30	30	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	7,621,318	7,621,318	Aggregate Ext. Base	4,785
Total + Overlap	7,621,318	7,621,318	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,704.00	0.0600	0.061722	0.0600	\$4,572.79	0.0593	0.0593	\$4,519.44	\$4,519.44	\$4,519.44
035 LIABILITY INSURANCE	315.00	0.0000	0.004133	0.0041	\$312.47	0.0041	0.0041	\$312.47	\$312.47	\$312.47
Totals (Capped)	5,019.00		0.065855	0.0641	\$4,885.26	0.0634	0.0634	\$4,831.91	\$4,831.91	\$4,831.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,019.00		0.065855	0.0641	\$4,885.26	0.0634	0.0634	\$4,831.91	\$4,831.91	\$4,831.91

FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,538,410	3,538,410	EZ Value Abated	0	Bureau County	28,236,688
Residential	414,684	414,684	EZ Tax Abated	\$0.00	Total	28,236,688
Commercial	0	0	New Property	44,758	<i>* denotes use of estimated EAV</i>	
Industrial	141,740	141,740	Annexation EAV	0		
Mineral	4,725,340	4,725,340	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,820,174	8,820,174	Aggregate Ext. Base	0		
Total + Overlap	37,056,862	37,056,862	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.155842	0.1500	\$13,230.26	0.1500	0.1500	\$13,230.26	\$13,230.26	\$55,585.29
004 BUILDING & MAINTENANCE	7,700.00	0.0200	0.020779	0.0200	\$1,764.03	0.0200	0.0200	\$1,764.03	\$1,764.03	\$7,411.37
031 WORKING CASH	19,250.00	0.0500	0.051947	0.0500	\$4,410.09	0.0500	0.0500	\$4,410.09	\$4,410.09	\$18,528.43
035 LIABILITY INSURANCE	4,000.00	0.0000	0.010794	0.0108	\$952.58	0.0108	0.0108	\$952.58	\$952.58	\$4,002.14
047 SOCIAL SECURITY	1,600.00	0.0000	0.004318	0.0043	\$379.27	0.0043	0.0043	\$379.27	\$379.27	\$1,593.45
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		90,300.00	0.243680	0.2351	\$20,736.23	0.2351	0.2351	\$20,736.23	\$20,736.23	\$87,120.68
Totals (All)		90,300.00	0.243680	0.2351	\$20,736.23	0.2351	0.2351	\$20,736.23	\$20,736.23	\$87,120.68

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	86,765	76,378	EZ Value Abated	0
Residential	8,759,250	6,852,387	EZ Tax Abated	\$0.00
Commercial	876,817	703,020	New Property	1,975
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	9,722,832	7,631,785	Aggregate Ext. Base	21,253
Total + Overlap	9,722,832	7,631,785	TIF Increment	2,091,047

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,458.00	0.6000	0.254960	0.2550	\$19,461.05	0.2550	0.2550	\$24,793.22	\$19,461.05	\$19,461.05
005 I.M.R.F.	807.00	0.0000	0.010574	0.0106	\$808.97	0.0106	0.0106	\$1,030.62	\$808.97	\$808.97
035 LIABILITY INSURANCE	239.00	0.0000	0.003132	0.0031	\$236.59	0.0031	0.0031	\$301.41	\$236.59	\$236.59
047 SOCIAL SECURITY	1,687.00	0.0000	0.022105	0.0221	\$1,686.62	0.0221	0.0221	\$2,148.75	\$1,686.62	\$1,686.62
Totals (Capped)	22,191.00		0.290771	0.2908	\$22,193.23	0.2908	0.2908	\$28,274.00	\$22,193.23	\$22,193.23
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,191.00		0.290771	0.2908	\$22,193.23	0.2908	0.2908	\$28,274.00	\$22,193.23	\$22,193.23

FINAL Tax Computation Report Lee County

Taxing District 859 - EARLVILLE LIBRARY DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	470,650	470,650	EZ Value Abated	0	DeKalb County	1,869,530
Residential	120,327	120,327	EZ Tax Abated	\$0.00	LaSalle County	52,742,469
Commercial	0	0	New Property	0	Total	54,611,999
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	590,977	590,977	Aggregate Ext. Base	0		
Total + Overlap	55,202,976	55,202,976	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,000.00	0.1500	0.148543	0.1485	\$877.60	0.1485	0.1485	\$877.60	\$877.60	\$81,976.42
004 BUILDINGS, EQUIPMENT AN	10,925.00	0.0200	0.019791	0.0198	\$117.01	0.0198	0.0198	\$117.01	\$117.01	\$10,930.19
027 AUDIT	2,500.00	0.0050	0.004529	0.0045	\$26.59	0.0045	0.0045	\$26.59	\$26.59	\$2,484.13
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	40,000.00	0.0000	0.072460	0.0725	\$428.46	0.0725	0.0725	\$428.46	\$428.46	\$40,022.16
047 SOCIAL SECURITY	10,000.00	0.0000	0.018115	0.0181	\$106.97	0.0181	0.0181	\$106.97	\$106.97	\$9,991.74
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	145,425.00		0.263438	0.2634	\$1,556.63	0.2634	0.2634	\$1,556.63	\$1,556.63	\$145,404.64
Totals (All)	145,425.00		0.263438	0.2634	\$1,556.63	0.2634	0.2634	\$1,556.63	\$1,556.63	\$145,404.64

FINAL Tax Computation Report Lee County

Taxing District A - MAPLE GROVE DRN DIST			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District B - UNION #1 HARM-MARION DRN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District C - HARMON #1 HARMON DRN DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District D - HARMON #2 DRN DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District E - UNION #2 HAMILT-HAN DRN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District F - UNION #1 HARM-MONT DRN			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District G - UNION DRAIN #1 HAM/EG			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District H - BRUSH GROVE DRAINAGE #6

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District I - INLET SWAMP DRAINAGE DISTRICT			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District J - UNION #3 HAMILT-HAN DRN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District K - #3 MONTMORENCY DRAINAGE DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District L - UNION DRAINAGE #1 HAMILTON & HAHNAMAN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District M - Sub-DIST #1 UNION DRN #1 HAMILTON & HAHNAMAN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District N - Sub-DIST #2 UNION DRN #1 HAMILTON & HAHNAMAN			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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	\$0.00
Totals (Not Capped)	0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$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	\$0.00

FINAL Tax Computation Report Lee County

Taxing District P - Sub-DIST #3 UNION DRN #1 HAMILTON & HAHNAMAN Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
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
001 CORPORATE	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

FINAL Tax Computation Report Lee County

Taxing District TIF1 - DIXON CENTRAL BUSINESS (TIF1)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	82,874	34,660	EZ Tax Abated	\$0.00	
Commercial	3,830,540	2,430,264	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	20,357	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,933,771	2,464,924	Aggregate Ext. Base	0	
Total + Overlap	3,933,771	2,464,924	TIF Increment	1,468,847	

Fund/Name	Levy Request	Maximum Rate	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	\$141,996.80	\$141,996.80
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	\$141,996.80	\$141,996.80
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$141,996.80	\$141,996.80

FINAL Tax Computation Report Lee County

Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	39,585	29,198	EZ Value Abated	0	
Residential	3,835,040	1,928,177	EZ Tax Abated	\$0.00	
Commercial	725,079	551,282	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	4,599,704	2,508,657	Aggregate Ext. Base	0	
Total + Overlap	4,599,704	2,508,657	TIF Increment	2,091,047	

Fund/Name	Levy Request	Maximum Rate	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	\$223,042.22	\$223,042.22
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	\$223,042.22	\$223,042.22
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$223,042.22	\$223,042.22

FINAL Tax Computation Report Lee County

Taxing District TIF3 - DIXON-CITY-RIVERFRONT (TIF3)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	209	182	EZ Value Abated	0	
Residential	1,815,904	993,341	EZ Tax Abated	\$0.00	
Commercial	4,325,204	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	6,141,317	4,006,690	Aggregate Ext. Base	0	
Total + Overlap	6,141,317	4,006,690	TIF Increment	2,134,627	

Fund/Name	Levy Request	Maximum Rate	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	\$206,476.04	\$206,476.04
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	\$206,476.04	\$206,476.04
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$206,476.04	\$206,476.04

FINAL Tax Computation Report Lee County

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

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