

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	184,133,692	184,132,566
Residential	897,623,887	878,662,817
Commercial	278,620,789	251,511,908
Industrial	58,643,987	56,143,887
Mineral	0	0
State Railroad	4,917,600	4,917,600
Local Railroad	61,536	61,536
County Total	1,424,001,491	1,375,430,314
Total + Overlap	1,424,001,491	1,375,430,314

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base (2001)	11,078,025
Limiting Rate	0.84084
% of Burden	0.00%
TIF Increment	48,571,177
New Property	36,610,746
New Property (Overlap)	0
Total New Property	36,610,746

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	3,425,000	0.25000	0.249013	0.24902	\$3,425,096.57	0.99997	0.24899	0.00000	\$3,424,683.94	28.7237
003 BONDS AND INTEREST	354,046	0.00000	0.025741	0.02575	\$354,173.31	1.00000	0.02601	0.00000	\$357,749.42	3.0005
005 I. M. R. F.	775,000	0.00000	0.056346	0.05635	\$775,054.98	0.99997	0.05635	0.00000	\$775,054.98	6.5005
006 COUNTY HIGHWAY	1,440,000	0.10000	0.104695	0.10000	\$1,375,430.31	0.99997	0.10000	0.00000	\$1,375,430.31	11.5360
008 BRIDGE CONST W/COUNTY	640,000	0.05000	0.046531	0.04654	\$640,125.27	0.99997	0.04654	0.00000	\$640,125.27	5.3689
018 MENTAL HEALTH SERVICES	1,512,000	0.15000	0.109929	0.10993	\$1,512,010.54	0.99997	0.10993	0.00000	\$1,512,010.54	12.6815
021 FEDERAL AID MATCHING	720,000	0.05000	0.052347	0.05000	\$687,715.16	0.99997	0.05000	0.00000	\$687,715.16	5.7680
022 COUNTY HEALTH DEPT	325,000	0.02320	0.023629	0.02320	\$319,099.83	0.99997	0.02320	0.00000	\$319,099.83	2.6764
035 TORT/LIABILITY INSURANCE	430,000	0.00000	0.031263	0.03127	\$430,097.06	0.99997	0.03127	0.00000	\$430,097.06	3.6073
047 SOCIAL SECURITY	775,000	0.00000	0.056346	0.05635	\$775,054.98	0.99997	0.05635	0.00000	\$775,054.98	6.5005
105 PUBLIC BLDG COMM LEASE	1,282,000	0.00000	0.093207	0.09321	\$1,282,038.60	0.99997	0.09321	0.00000	\$1,282,038.60	10.7527
142 SR CITIZEN SOCIAL SERV	350,000	0.02500	0.025447	0.02500	\$343,857.58	0.99997	0.02500	0.00000	\$343,857.58	2.8840
Totals (Capped)	11,674,000		0.848753	0.84087	\$11,565,580.88		0.84084	0.00000	\$11,565,168.25	96.9995
Totals (Not Capped)	354,046		0.025741	0.02575	\$354,173.31		0.02601	0.00000	\$357,749.42	3.0005
Totals (All)	12,028,046		0.874494	0.86662	\$11,919,754.19		0.86685	0.00000	\$11,922,917.67	100.0000

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	184,133,692	184,132,566	Annexation EAV	0
Residential	897,623,887	878,662,817	Disconnection EAV	0
Commercial	278,620,789	251,511,908	Recovered TIF EAV	248,406
Industrial	58,643,987	56,143,887	Agg. Ext. Base (2001)	364,632
Mineral	0	0	Limiting Rate	0.02768
State Railroad	4,917,600	4,917,600	% of Burden	0.00%
Local Railroad	61,536	61,536	TIF Increment	48,571,177
County Total	1,424,001,491	1,375,430,314	New Property	36,610,746
Total + Overlap	1,424,001,491	1,375,430,314	New Property (Overlap)	0
			Total New Property	36,610,746

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	337,400	0.03250	0.024531	0.02454	\$337,530.60	0.99712	0.02446	0.00000	\$336,430.25	88.3670
005 I. M. R. F.	19,000	0.00000	0.001381	0.00139	\$19,118.48	0.99712	0.00139	0.00000	\$19,118.48	5.0217
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.000582	0.00059	\$8,115.04	0.99712	0.00059	0.00000	\$8,115.04	2.1315
047 SOCIAL SECURITY	17,000	0.00000	0.001236	0.00124	\$17,055.34	0.99712	0.00124	0.00000	\$17,055.34	4.4798
Totals (Capped)	381,400		0.027730	0.02776	\$381,819.46		0.02768	0.00000	\$380,719.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	381,400		0.027730	0.02776	\$381,819.46		0.02768	0.00000	\$380,719.11	100.0000

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,549,891	10,549,891
Residential	8,211,399	8,211,399
Commercial	2,315,709	2,315,709
Industrial	1,733	1,733
Mineral	0	0
State Railroad	235,478	235,478
Local Railroad	0	0
County Total	21,314,210	21,314,210
Total + Overlap	21,314,210	21,314,210

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	63,175
Limiting Rate	0.30475
% of Burden	0.00%
TIF Increment	0
New Property	252,251
New Property (Overlap)	0
Total New Property	252,251

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	42,550	0.45000	0.199632	0.19964	\$42,551.69	1.00000	0.19964	0.00000	\$42,551.69	67.4392
005 I. M. R. F.	3,500	0.00000	0.016421	0.01643	\$3,501.92	1.00000	0.01643	0.00000	\$3,501.92	5.5501
017 CEMETERY	5,500	0.05000	0.025804	0.02581	\$5,501.20	1.00000	0.02581	0.00000	\$5,501.20	8.7187
027 AUDIT	500	0.05000	0.002346	0.00235	\$500.88	1.00000	0.00235	0.00000	\$500.88	0.7938
035 TORT JUDGEMENTS/LIABILITY	3,200	0.00000	0.015014	0.01502	\$3,201.39	1.00000	0.01502	0.00000	\$3,201.39	5.0738
047 SOCIAL SECURITY	5,225	0.00000	0.024514	0.02452	\$5,226.24	1.00000	0.02452	0.00000	\$5,226.24	8.2829
054 GENERAL ASSISTANCE	2,612	0.10000	0.012255	0.01226	\$2,613.12	1.00000	0.01226	0.00000	\$2,613.12	4.1415
Totals (Capped)	63,087		0.295986	0.29603	\$63,096.44		0.29603	0.00000	\$63,096.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,087		0.295986	0.29603	\$63,096.44		0.29603	0.00000	\$63,096.44	100.0000

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,549,891	10,549,891	Annexation EAV	0	Municipality	Fund	Amount Extended
Residential	8,211,399	8,211,399	Disconnection EAV	0			
Commercial	2,315,709	2,315,709	Recovered TIF EAV	0	058 - CITY OF DEKALB	007	\$1,136.87
Industrial	1,733	1,733	Agg. Ext. Base (2001)	182,012	Total		
Mineral	0	0	Limiting Rate	0.87800			
State Railroad	235,478	235,478	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	21,314,210	21,314,210	New Property	252,251			
Total + Overlap	21,314,210	21,314,210	New Property (Overlap)	0			
			Total New Property	252,251			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	139,435	0.66000	0.654188	0.65419	\$139,435.43	0.99568	0.65135	0.00000	\$138,830.11	74.1857
008 BRIDGE CONST W/COUNTY	7,600	0.05000	0.035657	0.03566	\$7,600.65	0.99568	0.03551	0.00000	\$7,568.68	4.0444
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$35,594.73	0.99568	0.16628	0.00000	\$35,441.27	18.9385
010 EQUIPMENT AND BUILDING	5,320	0.03500	0.024960	0.02496	\$5,320.03	0.99568	0.02486	0.00000	\$5,298.71	2.8314
Totals (Capped)	152,355		0.881805	0.88181	\$187,950.84		0.87800	0.00000	\$187,138.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	152,355		0.881805	0.88181	\$187,950.84		0.87800	0.00000	\$187,138.77	100.0000

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,799,811	10,799,811
Residential	16,858,456	16,858,456
Commercial	3,269,777	3,269,777
Industrial	3,817,801	3,817,801
Mineral	0	0
State Railroad	431,381	431,381
Local Railroad	0	0
County Total	35,177,226	35,177,226
Total + Overlap	35,177,226	35,177,226

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	75,271
Limiting Rate	0.21870
% of Burden	0.00%
TIF Increment	0
New Property	209,766
New Property (Overlap)	0
Total New Property	209,766

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	57,760	0.25000	0.164197	0.16420	\$57,761.01	1.00000	0.16420	0.00000	\$57,761.01	76.7361
005 I. M. R. F.	300	0.00000	0.000853	0.00086	\$302.52	1.00000	0.00086	0.00000	\$302.52	0.4019
027 AUDIT	700	0.00500	0.001990	0.00199	\$700.03	1.00000	0.00199	0.00000	\$700.03	0.9300
035 TORT JUDGEMENTS/LIABILITY	5,000	0.00000	0.014214	0.01422	\$5,002.20	1.00000	0.01422	0.00000	\$5,002.20	6.6455
047 SOCIAL SECURITY	4,000	0.00000	0.011371	0.01138	\$4,003.17	1.00000	0.01138	0.00000	\$4,003.17	5.3183
054 GENERAL ASSISTANCE	7,500	0.10000	0.021321	0.02133	\$7,503.30	1.00000	0.02133	0.00000	\$7,503.30	9.9682
Totals (Capped)	75,260		0.213946	0.21398	\$75,272.23		0.21398	0.00000	\$75,272.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,260		0.213946	0.21398	\$75,272.23		0.21398	0.00000	\$75,272.23	100.0000

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,799,811	10,799,811	Annexation EAV	0
Residential	16,858,456	16,858,456	Disconnection EAV	0
Commercial	3,269,777	3,269,777	Recovered TIF EAV	0
Industrial	3,817,801	3,817,801	Agg. Ext. Base (1999)	43,580
Mineral	0	0	Limiting Rate	0.12662
State Railroad	431,381	431,381	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,177,226	35,177,226	New Property	209,766
Total + Overlap	35,177,226	35,177,226	New Property (Overlap)	0
			Total New Property	209,766

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY	43,550	0.15000	0.123802	0.12381	\$43,552.92	1.00000	0.12381	0.00000	\$43,552.92	100.0000
Totals (Capped)	43,550		0.123802	0.12381	\$43,552.92		0.12381	0.00000	\$43,552.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,550		0.123802	0.12381	\$43,552.92		0.12381	0.00000	\$43,552.92	100.0000

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON CEMETERY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,799,811	10,799,811	Annexation EAV	0
Residential	16,858,456	16,858,456	Disconnection EAV	0
Commercial	3,269,777	3,269,777	Recovered TIF EAV	0
Industrial	3,817,801	3,817,801	Agg. Ext. Base (2001)	14,345
Mineral	0	0	Limiting Rate	0.04168
State Railroad	431,381	431,381	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,177,226	35,177,226	New Property	209,766
Total + Overlap	35,177,226	35,177,226	New Property (Overlap)	0
			Total New Property	209,766

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
017 CEMETERY	15,084	0.10000	0.042880	0.04289	\$15,087.51	0.97179	0.04168	0.00000	\$14,661.87	100.0000
Totals (Capped)	15,084		0.042880	0.04289	\$15,087.51		0.04168	0.00000	\$14,661.87	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,084		0.042880	0.04289	\$15,087.51		0.04168	0.00000	\$14,661.87	100.0000

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,799,811	10,799,811	Annexation EAV	0
Residential	16,858,456	16,858,456	Disconnection EAV	0
Commercial	3,269,777	3,269,777	Recovered TIF EAV	0
Industrial	3,817,801	3,817,801	Agg. Ext. Base (2001)	13,755
Mineral	0	0	Limiting Rate	0.03996
State Railroad	431,381	431,381	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,177,226	35,177,226	New Property	209,766
Total + Overlap	35,177,226	35,177,226	New Property (Overlap)	0
			Total New Property	209,766

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
019 COMMUNITY BUILDING	13,795	0.07500	0.039216	0.03922	\$13,796.51	1.00000	0.03922	0.00000	\$13,796.51	100.0000
Totals (Capped)	13,795		0.039216	0.03922	\$13,796.51		0.03922	0.00000	\$13,796.51	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,795		0.039216	0.03922	\$13,796.51		0.03922	0.00000	\$13,796.51	100.0000

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,799,811	10,799,811
Residential	16,858,456	16,858,456
Commercial	3,269,777	3,269,777
Industrial	3,817,801	3,817,801
Mineral	0	0
State Railroad	431,381	431,381
Local Railroad	0	0
County Total	35,177,226	35,177,226
Total + Overlap	35,177,226	35,177,226

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	184,131
Limiting Rate	0.53500
% of Burden	0.00%
TIF Increment	0
New Property	209,766
New Property (Overlap)	0
Total New Property	209,766

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$31,641.33
Total		\$31,641.33

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	108,000	0.33000	0.307017	0.30702	\$108,001.12	1.00000	0.30702	0.00000	\$108,001.12	58.9969
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$58,745.97	1.00000	0.16700	0.00000	\$58,745.97	32.0907
010 EQUIPMENT AND BUILDING	12,500	0.03500	0.035534	0.03500	\$12,312.03	1.00000	0.03500	0.00000	\$12,312.03	6.7256
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.011371	0.01138	\$4,003.17	1.00000	0.01138	0.00000	\$4,003.17	2.1868
Totals (Capped)	124,500		0.520922	0.52040	\$183,062.29		0.52040	0.00000	\$183,062.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	124,500		0.520922	0.52040	\$183,062.29		0.52040	0.00000	\$183,062.29	100.0000

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,551,630	9,551,630
Residential	97,414,134	97,414,134
Commercial	13,944,521	13,944,521
Industrial	8,736,936	8,736,936
Mineral	0	0
State Railroad	456,539	456,539
Local Railroad	0	0
County Total	130,103,760	130,103,760
Total + Overlap	130,103,760	130,103,760

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	111,931
Limiting Rate	0.09143
% of Burden	0.00%
TIF Increment	0
New Property	5,717,786
New Property (Overlap)	0
Total New Property	5,717,786

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	95,246	0.25000	0.073208	0.07321	\$95,248.96	1.00000	0.07321	0.00000	\$95,248.96	80.2565
005 I. M. R. F.	7,000	0.00000	0.005380	0.00539	\$7,012.59	1.00000	0.00539	0.00000	\$7,012.59	5.9088
027 AUDIT	500	0.00500	0.000384	0.00039	\$507.40	1.00000	0.00039	0.00000	\$507.40	0.4275
035 TORT JUDGEMENTS/LIABILITY	9,000	0.00000	0.006918	0.00692	\$9,003.18	1.00000	0.00692	0.00000	\$9,003.18	7.5861
047 SOCIAL SECURITY	6,400	0.00000	0.004919	0.00492	\$6,401.10	1.00000	0.00492	0.00000	\$6,401.10	5.3936
054 GENERAL ASSISTANCE	500	0.10000	0.000384	0.00039	\$507.40	1.00000	0.00039	0.00000	\$507.40	0.4275
Totals (Capped)	118,646		0.091193	0.09122	\$118,680.63		0.09122	0.00000	\$118,680.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,646		0.091193	0.09122	\$118,680.63		0.09122	0.00000	\$118,680.63	100.0000

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,551,630	9,551,630
Residential	97,414,134	97,414,134
Commercial	13,944,521	13,944,521
Industrial	8,736,936	8,736,936
Mineral	0	0
State Railroad	456,539	456,539
Local Railroad	0	0
County Total	130,103,760	130,103,760
Total + Overlap	130,103,760	130,103,760

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	424,141
Limiting Rate	0.34644
% of Burden	0.00%
TIF Increment	0
New Property	5,717,786
New Property (Overlap)	0
Total New Property	5,717,786

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$19,072.46
058 - CITY OF DEKALB	007	\$167.29
069 - VILLAGE OF MAPLE PARK	007	\$3,647.84
076 - CITY OF SYCAMORE	007	\$47,709.69
Total		\$70,597.28

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	3,000	0.00000	0.002306	0.00231	\$3,005.40	1.00000	0.00231	0.00000	\$3,005.40	0.6735
007 ROAD AND BRIDGE	170,390	0.16500	0.130965	0.13097	\$170,396.89	1.00000	0.13097	0.00000	\$170,396.89	38.1848
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$217,273.28	1.00000	0.16700	0.00000	\$217,273.28	48.6895
010 EQUIPMENT AND BUILDING	36,750	0.03500	0.028247	0.02825	\$36,754.31	1.00000	0.02825	0.00000	\$36,754.31	8.2364
027 AUDIT	525	0.00500	0.000404	0.00041	\$533.43	1.00000	0.00041	0.00000	\$533.43	0.1195
035 TORT JUDGEMENTS/LIABILITY	14,000	0.00000	0.010761	0.01077	\$14,012.17	1.00000	0.01077	0.00000	\$14,012.17	3.1400
047 SOCIAL SECURITY	3,780	0.00000	0.002905	0.00291	\$3,786.02	1.00000	0.00291	0.00000	\$3,786.02	0.8484
060 UNEMPLOYMENT INSURANCE	472	0.00000	0.000363	0.00037	\$481.38	1.00000	0.00037	0.00000	\$481.38	0.1079
Totals (Capped)	228,917		0.342951	0.34299	\$446,242.88		0.34299	0.00000	\$446,242.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	228,917		0.342951	0.34299	\$446,242.88		0.34299	0.00000	\$446,242.88	100.0000

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,896,740	6,895,614
Residential	291,948,363	273,683,340
Commercial	186,049,534	160,355,625
Industrial	34,628,347	32,249,553
Mineral	0	0
State Railroad	751,511	751,511
Local Railroad	0	0
County Total	520,274,495	473,935,643
Total + Overlap	520,274,495	473,935,643

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base (2001)	581,179
Limiting Rate	0.12777
% of Burden	0.00%
TIF Increment	46,338,852
New Property	11,555,354
New Property (Overlap)	0
Total New Property	11,555,354

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	535,197	0.25000	0.112926	0.11293	\$535,215.52	1.00000	0.11305	0.00000	\$535,784.24	88.4793
054 GENERAL ASSISTANCE	75,000	0.10000	0.015825	0.01583	\$75,024.01	1.00000	0.01472	0.00000	\$69,763.33	11.5207
Totals (Capped)	610,197		0.128751	0.12876	\$610,239.53		0.12777	0.00000	\$605,547.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	610,197		0.128751	0.12876	\$610,239.53		0.12777	0.00000	\$605,547.57	100.0000

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,896,740	6,895,614
Residential	291,948,363	273,683,340
Commercial	186,049,534	160,355,625
Industrial	34,628,347	32,249,553
Mineral	0	0
State Railroad	751,511	751,511
Local Railroad	0	0
County Total	520,274,495	473,935,643
Total + Overlap	520,274,495	473,935,643

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base (2001)	1,040,293
Limiting Rate	0.22871
% of Burden	0.00%
TIF Increment	46,338,852
New Property	11,555,354
New Property (Overlap)	0
Total New Property	11,555,354

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$106,356.60
076 - CITY OF SYCAMORE	007	\$6,822.42
Total		\$113,179.02

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	243,529	0.12500	0.051384	0.05139	\$243,555.53	1.00000	0.05139	0.00000	\$243,555.53	22.8654
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$791,472.52	1.00000	0.16700	0.00000	\$791,472.52	74.3048
010 EQUIPMENT AND BUILDING	30,101	0.03500	0.006351	0.00636	\$30,142.31	1.00000	0.00636	0.00000	\$30,142.31	2.8298
Totals (Capped)	273,630		0.224735	0.22475	\$1,065,170.36		0.22475	0.00000	\$1,065,170.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	273,630		0.224735	0.22475	\$1,065,170.36		0.22475	0.00000	\$1,065,170.36	100.0000

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,683,150	9,683,150	Annexation EAV	0
Residential	19,616,181	18,924,533	Disconnection EAV	0
Commercial	3,583,841	2,420,590	Recovered TIF EAV	0
Industrial	375,312	371,749	Agg. Ext. Base (2001)	66,133
Mineral	0	0	Limiting Rate	0.22053
State Railroad	67,117	67,117	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,858,462
County Total	33,325,601	31,467,139	New Property	998,652
Total + Overlap	33,325,601	31,467,139	New Property (Overlap)	0
			Total New Property	998,652

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	53,155	0.45000	0.168922	0.16893	\$53,157.44	1.00000	0.16893	0.00000	\$53,157.44	76.9157
005 I. M. R. F.	7,900	0.00000	0.025106	0.02511	\$7,901.40	1.00000	0.02511	0.00000	\$7,901.40	11.4329
054 GENERAL ASSISTANCE	8,050	0.10000	0.025582	0.02559	\$8,052.44	1.00000	0.02559	0.00000	\$8,052.44	11.6514
Totals (Capped)	69,105		0.219610	0.21963	\$69,111.28		0.21963	0.00000	\$69,111.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	69,105		0.219610	0.21963	\$69,111.28		0.21963	0.00000	\$69,111.28	100.0000

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN CEMETERY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,683,150	9,683,150	Annexation EAV	0
Residential	19,616,181	18,924,533	Disconnection EAV	0
Commercial	3,583,841	2,420,590	Recovered TIF EAV	0
Industrial	375,312	371,749	Agg. Ext. Base (1999)	18,758
Mineral	0	0	Limiting Rate	0.06255
State Railroad	67,117	67,117	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,858,462
County Total	33,325,601	31,467,139	New Property	998,652
Total + Overlap	33,325,601	31,467,139	New Property (Overlap)	0
			Total New Property	998,652

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
017 CEMETERY	18,750	0.10000	0.059586	0.05959	\$18,751.27	1.00000	0.05959	0.00000	\$18,751.27	100.0000
Totals (Capped)	18,750		0.059586	0.05959	\$18,751.27		0.05959	0.00000	\$18,751.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,750		0.059586	0.05959	\$18,751.27		0.05959	0.00000	\$18,751.27	100.0000

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,683,150	9,683,150	Annexation EAV	0	Municipality	Fund	Amount Extended
Residential	19,616,181	18,924,533	Disconnection EAV	0	065 - VILLAGE OF KIRKLAND	007	\$21,831.51
Commercial	3,583,841	2,420,590	Recovered TIF EAV	0	Total		\$21,831.51
Industrial	375,312	371,749	Agg. Ext. Base (2001)	180,372			
Mineral	0	0	Limiting Rate	0.60147			
State Railroad	67,117	67,117	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	1,858,462			
County Total	33,325,601	31,467,139	New Property	998,652			
Total + Overlap	33,325,601	31,467,139	New Property (Overlap)	0			
			Total New Property	998,652			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	101,056	0.33000	0.321148	0.32115	\$101,056.72	1.00000	0.32115	0.00000	\$101,056.72	53.6422
008 BRIDGE CONST W/COUNTY	15,682	0.05000	0.049836	0.04984	\$15,683.22	1.00000	0.04984	0.00000	\$15,683.22	8.3248
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$52,550.12	1.00000	0.16700	0.00000	\$52,550.12	27.8942
010 EQUIPMENT AND BUILDING	10,977	0.03500	0.034884	0.03489	\$10,978.88	1.00000	0.03489	0.00000	\$10,978.88	5.8277
035 TORT JUDGEMENTS/LIABILITY	7,666	0.00000	0.024362	0.02437	\$7,668.54	1.00000	0.02437	0.00000	\$7,668.54	4.0706
047 SOCIAL SECURITY	450	0.00000	0.001430	0.00144	\$453.13	1.00000	0.00144	0.00000	\$453.13	0.2405
105 PUBLIC BLDG. COMMISSION	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
142 SENIOR CITIZENS SOCIAL SE	0	0.00025	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	135,831		0.598660	0.59869	\$188,390.61		0.59869	0.00000	\$188,390.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	135,831		0.598660	0.59869	\$188,390.61		0.59869	0.00000	\$188,390.61	100.0000

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,294,860	11,294,860	Annexation EAV	0
Residential	62,595,163	62,595,163	Disconnection EAV	0
Commercial	9,315,416	9,315,416	Recovered TIF EAV	0
Industrial	2,899,312	2,899,312	Agg. Ext. Base (2000)	183,579
Mineral	0	0	Limiting Rate	0.22149
State Railroad	140,449	140,449	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	86,245,200	86,245,200	New Property	2,036,355
Total + Overlap	86,245,200	86,245,200	New Property (Overlap)	0
			Total New Property	2,036,355

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	168,478	0.25000	0.195348	0.19535	\$168,480.00	1.00000	0.19535	0.00000	\$168,480.00	93.3706
035 TORT JUDGEMENTS/LIABILITY	3,645	0.00000	0.004226	0.00423	\$3,648.17	1.00000	0.00423	0.00000	\$3,648.17	2.0218
047 SOCIAL SECURITY	6,203	0.00000	0.007192	0.00720	\$6,209.65	1.00000	0.00720	0.00000	\$6,209.65	3.4414
054 GENERAL ASSISTANCE	2,100	0.10000	0.002435	0.00244	\$2,104.38	1.00000	0.00244	0.00000	\$2,104.38	1.1662
Totals (Capped)	180,426		0.209201	0.20922	\$180,442.20		0.20922	0.00000	\$180,442.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	180,426		0.209201	0.20922	\$180,442.20		0.20922	0.00000	\$180,442.20	100.0000

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,294,860	11,294,860
Residential	62,595,163	62,595,163
Commercial	9,315,416	9,315,416
Industrial	2,899,312	2,899,312
Mineral	0	0
State Railroad	140,449	140,449
Local Railroad	0	0
County Total	86,245,200	86,245,200
Total + Overlap	86,245,200	86,245,200

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	147,016
Limiting Rate	0.17738
% of Burden	0.00%
TIF Increment	0
New Property	2,036,355
New Property (Overlap)	0
Total New Property	2,036,355

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$21,520.13
Total		\$21,520.13

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	64,975	0.16500	0.075338	0.07534	\$64,977.13	1.00000	0.07534	0.00000	\$64,977.13	44.2370
008 BRIDGE CONST W/COUNTY	595	0.05000	0.000690	0.00069	\$595.09	1.00000	0.00069	0.00000	\$595.09	0.4051
009 PERMANENT ROAD	68,412	0.16700	0.079323	0.07933	\$68,418.32	1.00000	0.07933	0.00000	\$68,418.32	46.5798
010 EQUIPMENT AND BUILDING	7,265	0.03500	0.008424	0.00843	\$7,270.47	1.00000	0.00843	0.00000	\$7,270.47	4.9498
035 TORT JUDGEMENTS/LIABILITY	3,330	0.00000	0.003861	0.00387	\$3,337.69	1.00000	0.00387	0.00000	\$3,337.69	2.2723
047 SOCIAL SECURITY	2,280	0.00000	0.002644	0.00265	\$2,285.50	1.00000	0.00265	0.00000	\$2,285.50	1.5560
Totals (Capped)	146,857		0.170280	0.17031	\$146,884.20		0.17031	0.00000	\$146,884.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	146,857		0.170280	0.17031	\$146,884.20		0.17031	0.00000	\$146,884.20	100.0000

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,624,178	10,624,178
Residential	40,135,676	40,135,676
Commercial	1,087,183	1,087,183
Industrial	374,622	374,622
Mineral	0	0
State Railroad	229,803	229,803
Local Railroad	0	0
County Total	52,451,462	52,451,462
Total + Overlap	52,451,462	52,451,462

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	64,465
Limiting Rate	0.12857
% of Burden	0.00%
TIF Increment	0
New Property	1,509,486
New Property (Overlap)	0
Total New Property	1,509,486

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	59,400	0.25000	0.113248	0.11325	\$59,401.28	1.00000	0.11325	0.00000	\$59,401.28	93.6879
054 GENERAL ASSISTANCE	4,000	0.10000	0.007626	0.00763	\$4,002.05	1.00000	0.00763	0.00000	\$4,002.05	6.3121
Totals (Capped)	63,400		0.120874	0.12088	\$63,403.33		0.12088	0.00000	\$63,403.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,400		0.120874	0.12088	\$63,403.33		0.12088	0.00000	\$63,403.33	100.0000

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,624,178	10,624,178
Residential	40,135,676	40,135,676
Commercial	1,087,183	1,087,183
Industrial	374,622	374,622
Mineral	0	0
State Railroad	229,803	229,803
Local Railroad	0	0
County Total	52,451,462	52,451,462
Total + Overlap	52,451,462	52,451,462

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	189,206
Limiting Rate	0.37736
% of Burden	0.00%
TIF Increment	0
New Property	1,509,486
New Property (Overlap)	0
Total New Property	1,509,486

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$707.28
064 - VILLAGE OF KINGSTON	007	\$12,916.81
Total		\$13,624.09

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	90,100	0.25000	0.171778	0.17178	\$90,101.12	0.98843	0.16978	0.00000	\$89,052.09	44.9915
008 BRIDGE CONST W/COUNTY	5,200	0.05000	0.009914	0.00992	\$5,203.19	0.98843	0.00981	0.00000	\$5,145.49	2.5996
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$87,593.94	0.98843	0.16507	0.00000	\$86,581.63	43.7434
010 EQUIPMENT AND BUILDING	17,350	0.03500	0.033078	0.03308	\$17,350.94	0.98843	0.03270	0.00000	\$17,151.63	8.6655
Totals (Capped)	112,650		0.381770	0.38178	\$200,249.19		0.37736	0.00000	\$197,930.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	112,650		0.381770	0.38178	\$200,249.19		0.37736	0.00000	\$197,930.84	100.0000

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,624,178	10,624,178	Annexation EAV	0
Residential	40,135,676	40,135,676	Disconnection EAV	0
Commercial	1,087,183	1,087,183	Recovered TIF EAV	0
Industrial	374,622	374,622	Agg. Ext. Base (2001)	8,348
Mineral	0	0	Limiting Rate	0.01665
State Railroad	229,803	229,803	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	52,451,462	52,451,462	New Property	1,509,486
Total + Overlap	52,451,462	52,451,462	New Property (Overlap)	0
			Total New Property	1,509,486

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
017 CEMETERY	8,760	0.10000	0.016701	0.01671	\$8,764.64	0.99641	0.01665	0.00000	\$8,733.17	100.0000
Totals (Capped)	8,760		0.016701	0.01671	\$8,764.64		0.01665	0.00000	\$8,733.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,760		0.016701	0.01671	\$8,764.64		0.01665	0.00000	\$8,733.17	100.0000

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,452,196	10,452,196	Annexation EAV	0
Residential	13,250,347	13,250,347	Disconnection EAV	0
Commercial	1,174,321	1,174,321	Recovered TIF EAV	0
Industrial	14,921	14,921	Agg. Ext. Base (2001)	43,337
Mineral	0	0	Limiting Rate	0.17457
State Railroad	427,156	427,156	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,318,941	25,318,941	New Property	96,912
Total + Overlap	25,318,941	25,318,941	New Property (Overlap)	0
			Total New Property	96,912

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	43,000	0.45000	0.169833	0.16984	\$43,001.69	1.00000	0.16984	0.00000	\$43,001.69	97.7271
054 GENERAL ASSISTANCE	1,000	0.10000	0.003950	0.00395	\$1,000.10	1.00000	0.00395	0.00000	\$1,000.10	2.2729
Totals (Capped)	44,000		0.173783	0.17379	\$44,001.79		0.17379	0.00000	\$44,001.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	44,000		0.173783	0.17379	\$44,001.79		0.17379	0.00000	\$44,001.79	100.0000

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,452,196	10,452,196	Annexation EAV	0
Residential	13,250,347	13,250,347	Disconnection EAV	0
Commercial	1,174,321	1,174,321	Recovered TIF EAV	0
Industrial	14,921	14,921	Agg. Ext. Base (2001)	38,385
Mineral	0	0	Limiting Rate	0.15462
State Railroad	427,156	427,156	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,318,941	25,318,941	New Property	96,912
Total + Overlap	25,318,941	25,318,941	New Property (Overlap)	0
			Total New Property	96,912

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY	40,005	0.15000	0.158004	0.15000	\$37,978.41	1.00000	0.15000	0.00000	\$37,978.41	100.0000
Totals (Capped)	40,005		0.158004	0.15000	\$37,978.41		0.15000	0.00000	\$37,978.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,005		0.158004	0.15000	\$37,978.41		0.15000	0.00000	\$37,978.41	100.0000

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,452,196	10,452,196
Residential	13,250,347	13,250,347
Commercial	1,174,321	1,174,321
Industrial	14,921	14,921
Mineral	0	0
State Railroad	427,156	427,156
Local Railroad	0	0
County Total	25,318,941	25,318,941
Total + Overlap	25,318,941	25,318,941

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	110,497
Limiting Rate	0.44511
% of Burden	0.00%
TIF Increment	0
New Property	96,912
New Property (Overlap)	0
Total New Property	96,912

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$12,673.59
Total		\$12,673.59

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	57,000	0.33000	0.225128	0.22513	\$57,000.53	0.97713	0.21996	0.00000	\$55,691.54	49.4169
008 BRIDGE CONST W/COUNTY	10,725	0.05000	0.042360	0.04236	\$10,725.10	0.97713	0.04140	0.00000	\$10,482.04	9.3011
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$42,282.63	0.97713	0.16319	0.00000	\$41,317.98	36.6629
010 EQUIPMENT AND BUILDING	5,325	0.03500	0.021032	0.02104	\$5,327.11	0.97713	0.02056	0.00000	\$5,205.57	4.6191
Totals (Capped)	73,050		0.455520	0.45553	\$115,335.37		0.44511	0.00000	\$112,697.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,050		0.455520	0.45553	\$115,335.37		0.44511	0.00000	\$112,697.13	100.0000

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,191,577	13,191,577
Residential	10,660,624	10,660,624
Commercial	1,833,872	1,833,872
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	25,686,073	25,686,073
Total + Overlap	25,686,073	25,686,073

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	73,200
Limiting Rate	0.30047
% of Burden	0.00%
TIF Increment	0
New Property	934,379
New Property (Overlap)	0
Total New Property	934,379

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	75,400	0.45000	0.293544	0.29355	\$75,401.47	1.00000	0.29355	0.00000	\$75,401.47	100.0000
Totals (Capped)	75,400		0.293544	0.29355	\$75,401.47		0.29355	0.00000	\$75,401.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,400		0.293544	0.29355	\$75,401.47		0.29355	0.00000	\$75,401.47	100.0000

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,191,577	13,191,577
Residential	10,660,624	10,660,624
Commercial	1,833,872	1,833,872
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	25,686,073	25,686,073
Total + Overlap	25,686,073	25,686,073

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	160,527
Limiting Rate	0.65893
% of Burden	0.00%
TIF Increment	0
New Property	934,379
New Property (Overlap)	0
Total New Property	934,379

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	103,400	0.43000	0.402553	0.40256	\$103,401.86	1.00000	0.40256	0.00000	\$103,401.86	61.4014
008 BRIDGE CONST W/COUNTY	10,000	0.05000	0.038932	0.03894	\$10,002.16	1.00000	0.03894	0.00000	\$10,002.16	5.9394
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$42,895.74	1.00000	0.16700	0.00000	\$42,895.74	25.4721
010 EQUIPMENT AND BUILDING	7,600	0.03500	0.029588	0.02959	\$7,600.51	1.00000	0.02959	0.00000	\$7,600.51	4.5133
035 TORT JUDGMENTS, LIABILITY	3,500	0.00000	0.013626	0.01363	\$3,501.01	1.00000	0.01363	0.00000	\$3,501.01	2.0789
047 SOCIAL SECURITY	1,000	0.00000	0.003893	0.00390	\$1,001.76	1.00000	0.00390	0.00000	\$1,001.76	0.5949
Totals (Capped)	125,500		0.655592	0.65562	\$168,403.04		0.65562	0.00000	\$168,403.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	125,500		0.655592	0.65562	\$168,403.04		0.65562	0.00000	\$168,403.04	100.0000

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,300,453	9,300,453	Annexation EAV	0
Residential	2,256,648	2,256,648	Disconnection EAV	0
Commercial	29,256	29,256	Recovered TIF EAV	0
Industrial	181,459	181,459	Agg. Ext. Base (2000)	25,013
Mineral	0	0	Limiting Rate	0.21699
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,767,816	11,767,816	New Property	56,255
Total + Overlap	11,767,816	11,767,816	New Property (Overlap)	0
			Total New Property	56,255

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	25,000	0.45000	0.212444	0.21245	\$25,000.73	1.00000	0.21245	0.00000	\$25,000.73	100.0000
Totals (Capped)	25,000		0.212444	0.21245	\$25,000.73		0.21245	0.00000	\$25,000.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,000		0.212444	0.21245	\$25,000.73		0.21245	0.00000	\$25,000.73	100.0000

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,300,453	9,300,453
Residential	2,256,648	2,256,648
Commercial	29,256	29,256
Industrial	181,459	181,459
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,767,816	11,767,816
Total + Overlap	11,767,816	11,767,816

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	40,379
Limiting Rate	0.35030
% of Burden	0.00%
TIF Increment	0
New Property	56,255
New Property (Overlap)	0
Total New Property	56,255

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	21,000	0.33000	0.178453	0.17846	\$21,000.84	1.00000	0.17846	0.00000	\$21,000.84	52.0413
008 BRIDGE CONST W/COUNTY	4,352	0.05000	0.036982	0.03699	\$4,352.92	1.00000	0.03699	0.00000	\$4,352.92	10.7868
009 PERMANENT ROAD	15,000	0.16700	0.127466	0.12747	\$15,000.44	1.00000	0.12747	0.00000	\$15,000.44	37.1719
Totals (Capped)	40,352		0.342901	0.34292	\$40,354.20		0.34292	0.00000	\$40,354.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.342901	0.34292	\$40,354.20		0.34292	0.00000	\$40,354.20	100.0000

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,017,417	10,017,417
Residential	1,649,671	1,649,671
Commercial	391,731	391,731
Industrial	0	0
Mineral	0	0
State Railroad	227,924	227,924
Local Railroad	2,583	2,583
County Total	12,289,326	12,289,326
Total + Overlap	12,289,326	12,289,326

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	47,148
Limiting Rate	0.39789
% of Burden	0.00%
TIF Increment	0
New Property	250,276
New Property (Overlap)	0
Total New Property	250,276

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	43,950	0.45000	0.357627	0.35763	\$43,950.32	1.00000	0.35763	0.00000	\$43,950.32	93.2105
017 CEMETERY	2,000	0.05000	0.016274	0.01628	\$2,000.70	1.00000	0.01628	0.00000	\$2,000.70	4.2431
034 GENERAL ASSISTANCE	1,200	0.10000	0.009765	0.00977	\$1,200.67	1.00000	0.00977	0.00000	\$1,200.67	2.5464
Totals (Capped)	47,150		0.383666	0.38368	\$47,151.69		0.38368	0.00000	\$47,151.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	47,150		0.383666	0.38368	\$47,151.69		0.38368	0.00000	\$47,151.69	100.0000

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,017,417	10,017,417
Residential	1,649,671	1,649,671
Commercial	391,731	391,731
Industrial	0	0
Mineral	0	0
State Railroad	227,924	227,924
Local Railroad	2,583	2,583
County Total	12,289,326	12,289,326
Total + Overlap	12,289,326	12,289,326

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	83,402
Limiting Rate	0.70385
% of Burden	0.00%
TIF Increment	0
New Property	250,276
New Property (Overlap)	0
Total New Property	250,276

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	41,757	0.33000	0.339783	0.33000	\$40,554.78	1.00000	0.33000	0.00000	\$40,554.78	50.7279
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$30,723.32	1.00000	0.25000	0.00000	\$30,723.32	38.4302
010 EQUIPMENT AND BUILDING	4,500	0.03500	0.036617	0.03500	\$4,301.26	1.00000	0.03500	0.00000	\$4,301.26	5.3802
027 AUDIT	800	0.00500	0.006510	0.00500	\$614.47	1.00000	0.00500	0.00000	\$614.47	0.7686
035 TORT JUDGEMENTS/LIABILITY	3,000	0.00000	0.024411	0.02442	\$3,001.05	1.00000	0.02442	0.00000	\$3,001.05	3.7539
047 SOCIAL SECURITY	750	0.00000	0.006103	0.00611	\$750.88	1.00000	0.00611	0.00000	\$750.88	0.9392
Totals (Capped)	50,807		0.663424	0.65053	\$79,945.76		0.65053	0.00000	\$79,945.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	50,807		0.663424	0.65053	\$79,945.76		0.65053	0.00000	\$79,945.76	100.0000

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,543,114	10,543,114
Residential	3,724,335	3,724,335
Commercial	283,507	283,507
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,550,956	14,550,956
Total + Overlap	14,550,956	14,550,956

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	40,114
Limiting Rate	0.28264
% of Burden	0.00%
TIF Increment	0
New Property	131,366
New Property (Overlap)	0
Total New Property	131,366

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	31,918	0.45000	0.219353	0.21936	\$31,918.98	0.98577	0.21622	0.00000	\$31,462.08	76.5001
005 I. M. R. F.	1,225	0.00000	0.008419	0.00842	\$1,225.19	0.98577	0.00830	0.00000	\$1,207.73	2.9366
027 AUDIT	400	0.00500	0.002749	0.00275	\$400.15	0.98577	0.00272	0.00000	\$395.79	0.9624
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.027490	0.02749	\$4,000.06	0.98577	0.02710	0.00000	\$3,943.31	9.5882
047 SOCIAL SECURITY	1,275	0.00000	0.008762	0.00877	\$1,276.12	0.98577	0.00865	0.00000	\$1,258.66	3.0604
054 GENERAL ASSISTANCE	2,900	0.10000	0.019930	0.01993	\$2,900.01	0.98577	0.01965	0.00000	\$2,859.26	6.9523
Totals (Capped)	41,718		0.286703	0.28672	\$41,720.51		0.28264	0.00000	\$41,126.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	41,718		0.286703	0.28672	\$41,720.51		0.28264	0.00000	\$41,126.83	100.0000

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,543,114	10,543,114
Residential	3,724,335	3,724,335
Commercial	283,507	283,507
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,550,956	14,550,956
Total + Overlap	14,550,956	14,550,956

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	144,579
Limiting Rate	1.01870
% of Burden	0.00%
TIF Increment	0
New Property	131,366
New Property (Overlap)	0
Total New Property	131,366

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	3,150	0.00000	0.021648	0.02165	\$3,150.28	1.00000	0.02165	0.00000	\$3,150.28	2.2056
007 ROAD AND BRIDGE	97,000	0.66000	0.666623	0.66000	\$96,036.31	1.00000	0.66000	0.00000	\$96,036.31	67.2372
008 BRIDGE CONST W/COUNTY	7,300	0.05000	0.050169	0.05000	\$7,275.48	1.00000	0.05000	0.00000	\$7,275.48	5.0937
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$24,300.10	1.00000	0.16700	0.00000	\$24,300.10	17.0130
010 EQUIPMENT AND BUILDING	5,200	0.03500	0.035737	0.03500	\$5,092.83	1.00000	0.03500	0.00000	\$5,092.83	3.5656
047 SOCIAL SECURITY	5,000	0.00000	0.034362	0.03437	\$5,001.16	1.00000	0.03437	0.00000	\$5,001.16	3.5014
109 PRIOR YEAR ADJUSTMENT	1,975	0.00000	0.013573	0.01358	\$1,976.02	1.00000	0.01358	0.00000	\$1,976.02	1.3835
Totals (Capped)	119,625		0.989112	0.98160	\$142,832.18		0.98160	0.00000	\$142,832.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	119,625		0.989112	0.98160	\$142,832.18		0.98160	0.00000	\$142,832.18	100.0000

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,104,098	4,104,098	Annexation EAV	0
Residential	93,426,958	93,426,958	Disconnection EAV	0
Commercial	20,078,898	20,078,898	Recovered TIF EAV	0
Industrial	1,771,299	1,771,299	Agg. Ext. Base (2001)	185,536
Mineral	0	0	Limiting Rate	0.16248
State Railroad	285,038	285,038	% of Burden	0.00%
Local Railroad	6,182	6,182	TIF Increment	0
County Total	119,672,473	119,672,473	New Property	3,654,711
Total + Overlap	119,672,473	119,672,473	New Property (Overlap)	0
			Total New Property	3,654,711

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	91,100	0.25000	0.076124	0.07613	\$91,106.65	1.00000	0.07613	0.00000	\$91,106.65	47.8654
005 I. M. R. F.	7,200	0.00000	0.006016	0.00602	\$7,204.28	1.00000	0.00602	0.00000	\$7,204.28	3.7850
017 CEMETERY	61,800	0.10000	0.051641	0.05165	\$61,810.83	1.00000	0.05165	0.00000	\$61,810.83	32.4741
047 SOCIAL SECURITY	8,200	0.00000	0.006852	0.00686	\$8,209.53	1.00000	0.00686	0.00000	\$8,209.53	4.3131
054 GENERAL ASSISTANCE	22,000	0.10000	0.018384	0.01839	\$22,007.77	1.00000	0.01839	0.00000	\$22,007.77	11.5624
Totals (Capped)	190,300		0.159017	0.15905	\$190,339.06		0.15905	0.00000	\$190,339.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	190,300		0.159017	0.15905	\$190,339.06		0.15905	0.00000	\$190,339.06	100.0000

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	4,104,098	4,104,098	Annexation EAV	0	Kendall County	152,097	*11,325,809
Residential	93,426,958	93,426,958	Disconnection EAV	0	Total	152,097	11,325,809
Commercial	20,078,898	20,078,898	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,771,299	1,771,299	Agg. Ext. Base (2001)	239,971			
Mineral	0	0	Limiting Rate	0.19169			
State Railroad	285,038	285,038	% of Burden	0.00%			
Local Railroad	6,182	6,182	TIF Increment	0			
County Total	119,672,473	119,672,473	New Property	3,654,711			
Total + Overlap	130,998,282	130,998,282	New Property (Overlap)	152,097			
			Total New Property	3,806,808			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	182,000	0.15000	0.138933	0.13894	\$166,272.93	0.85109	0.11823	0.00000	\$141,488.76	61.6777
004 OPERATIONS & MAINTENANC	25,000	0.02000	0.019084	0.01909	\$22,845.48	0.85109	0.01625	0.00000	\$19,446.78	8.4772
005 I. M. R. F.	11,000	0.00000	0.008397	0.00840	\$10,052.49	0.85109	0.00715	0.00000	\$8,556.58	3.7300
027 AUDIT	2,000	0.00500	0.001527	0.00153	\$1,830.99	0.85109	0.00131	0.00000	\$1,567.71	0.6834
031 WORKING CASH	60,000	0.05000	0.045802	0.04581	\$54,821.96	0.85109	0.03899	0.00000	\$46,660.30	20.3401
035 TORT JUDGEMENTS/LIABILITY	14,000	0.00000	0.010687	0.01069	\$12,792.99	0.85109	0.00910	0.00000	\$10,890.20	4.7473
047 SOCIAL SECURITY	1,000	0.00000	0.000763	0.00077	\$921.48	0.85109	0.00066	0.00000	\$789.84	0.3443
Totals (Capped)	295,000		0.225193	0.22523	\$269,538.32		0.19169	0.00000	\$229,400.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	295,000		0.225193	0.22523	\$269,538.32		0.19169	0.00000	\$229,400.17	100.0000

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,104,098	4,104,098	Annexation EAV	0	Municipality	Fund	Amount Extended
Residential	93,426,958	93,426,958	Disconnection EAV	0			
Commercial	20,078,898	20,078,898	Recovered TIF EAV	0	071 - CITY OF SANDWICH	007	\$24,282.88
Industrial	1,771,299	1,771,299	Agg. Ext. Base (2001)	167,116	Total		
Mineral	0	0	Limiting Rate	0.14635			
State Railroad	285,038	285,038	% of Burden	0.00%			
Local Railroad	6,182	6,182	TIF Increment	0			
County Total	119,672,473	119,672,473	New Property	3,654,711			
Total + Overlap	119,672,473	119,672,473	New Property (Overlap)	0			
			Total New Property	3,654,711			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	54,500	0.16500	0.045541	0.04555	\$54,510.81	1.00000	0.04555	0.00000	\$54,510.81	31.7599
009 PERMANENT ROAD	77,300	0.16700	0.064593	0.06460	\$77,308.42	1.00000	0.06460	0.00000	\$77,308.42	45.0425
010 EQUIPMENT AND BUILDING	38,000	0.03500	0.031753	0.03176	\$38,007.98	1.00000	0.03176	0.00000	\$38,007.98	22.1448
047 SOCIAL SECURITY	1,800	0.00000	0.001504	0.00151	\$1,807.05	1.00000	0.00151	0.00000	\$1,807.05	1.0528
Totals (Capped)	171,600		0.143391	0.14342	\$171,634.26		0.14342	0.00000	\$171,634.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	171,600		0.143391	0.14342	\$171,634.26		0.14342	0.00000	\$171,634.26	100.0000

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,313,124	9,313,124	Annexation EAV	0
Residential	15,828,141	15,828,141	Disconnection EAV	0
Commercial	3,916,068	3,916,068	Recovered TIF EAV	0
Industrial	431,836	431,836	Agg. Ext. Base (2001)	70,102
Mineral	0	0	Limiting Rate	0.23868
State Railroad	630,233	630,233	% of Burden	0.00%
Local Railroad	2,333	2,333	TIF Increment	0
County Total	30,121,735	30,121,735	New Property	281,604
Total + Overlap	30,121,735	30,121,735	New Property (Overlap)	0
			Total New Property	281,604

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	70,100	0.44000	0.232722	0.23273	\$70,102.31	1.00000	0.23273	0.00000	\$70,102.31	99.8541
054 GENERAL ASSISTANCE	100	0.10000	0.000332	0.00034	\$102.41	1.00000	0.00034	0.00000	\$102.41	0.1459
Totals (Capped)	70,200		0.233054	0.23307	\$70,204.72		0.23307	0.00000	\$70,204.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	70,200		0.233054	0.23307	\$70,204.72		0.23307	0.00000	\$70,204.72	100.0000

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,313,124	9,313,124
Residential	15,828,141	15,828,141
Commercial	3,916,068	3,916,068
Industrial	431,836	431,836
Mineral	0	0
State Railroad	630,233	630,233
Local Railroad	2,333	2,333
County Total	30,121,735	30,121,735
Total + Overlap	30,121,735	30,121,735

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	105,448
Limiting Rate	0.35903
% of Burden	0.00%
TIF Increment	0
New Property	281,604
New Property (Overlap)	0
Total New Property	281,604

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,577.74
072 - VILLAGE OF SHABBONA	007	\$11,328.06
Total		\$12,905.80

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	48,540	0.16500	0.161146	0.16115	\$48,541.18	1.00000	0.15729	0.00000	\$47,378.48	43.8097
008 BRIDGE CONST W/COUNTY	100	0.05000	0.000332	0.00034	\$102.41	1.00000	0.00034	0.00000	\$102.41	0.0947
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$50,303.30	1.00000	0.16700	0.00000	\$50,303.30	46.5142
010 EQUIPMENT AND BUILDING	10,360	0.03500	0.034394	0.03440	\$10,361.88	1.00000	0.03440	0.00000	\$10,361.88	9.5814
Totals (Capped)	59,000		0.362872	0.36289	\$109,308.77		0.35903	0.00000	\$108,146.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	59,000		0.362872	0.36289	\$109,308.77		0.35903	0.00000	\$108,146.07	100.0000

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,753,047	5,753,047	Annexation EAV	0
Residential	25,516,662	25,516,662	Disconnection EAV	0
Commercial	3,314,050	3,314,050	Recovered TIF EAV	0
Industrial	492,423	492,423	Agg. Ext. Base (2001)	52,204
Mineral	0	0	Limiting Rate	0.15329
State Railroad	392,551	392,551	% of Burden	0.00%
Local Railroad	49,008	49,008	TIF Increment	0
County Total	35,517,741	35,517,741	New Property	916,843
Total + Overlap	35,517,741	35,517,741	New Property (Overlap)	0
			Total New Property	916,843

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	54,600	0.41000	0.153726	0.15373	\$54,601.42	0.99346	0.15272	0.00000	\$54,242.69	99.6282
054 GENERAL ASSISTANCE	200	0.10000	0.000563	0.00057	\$202.45	0.99346	0.00057	0.00000	\$202.45	0.3718
Totals (Capped)	54,800		0.154289	0.15430	\$54,803.87		0.15329	0.00000	\$54,445.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	54,800		0.154289	0.15430	\$54,803.87		0.15329	0.00000	\$54,445.14	100.0000

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,753,047	5,753,047
Residential	25,516,662	25,516,662
Commercial	3,314,050	3,314,050
Industrial	492,423	492,423
Mineral	0	0
State Railroad	392,551	392,551
Local Railroad	49,008	49,008
County Total	35,517,741	35,517,741
Total + Overlap	35,517,741	35,517,741

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	159,756
Limiting Rate	0.46910
% of Burden	0.00%
TIF Increment	0
New Property	916,843
New Property (Overlap)	0
Total New Property	916,843

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$862.16
074 - VILLAGE OF SOMONAUK	007	\$34,265.86
Total		\$35,128.02

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	111,600	0.33000	0.314209	0.31421	\$111,600.29	0.99338	0.31212	0.00000	\$110,857.97	66.5360
008 BRIDGE CONST W/COUNTY	30	0.05000	0.000085	0.00009	\$31.97	0.99338	0.00009	0.00000	\$31.97	0.0192
009 PERMANENT ROAD	44,215	0.16700	0.124487	0.12449	\$44,216.04	0.99338	0.12367	0.00000	\$43,924.79	26.3632
010 EQUIPMENT AND BUILDING	11,875	0.03500	0.033434	0.03344	\$11,877.13	0.99338	0.03322	0.00000	\$11,798.99	7.0816
Totals (Capped)	167,720		0.472215	0.47223	\$167,725.43		0.46910	0.00000	\$166,613.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	167,720		0.472215	0.47223	\$167,725.43		0.46910	0.00000	\$166,613.72	100.0000

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,926,802	10,926,802
Residential	4,074,296	4,074,296
Commercial	595,310	595,310
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,596,408	15,596,408
Total + Overlap	15,596,408	15,596,408

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	65,887
Limiting Rate	0.42955
% of Burden	0.00%
TIF Increment	0
New Property	12,263
New Property (Overlap)	0
Total New Property	12,263

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	47,185	0.45000	0.302538	0.30254	\$47,185.37	1.00000	0.30655	0.00000	\$47,810.79	71.3654
027 AUDIT	1,000	0.00500	0.006412	0.00500	\$779.82	1.00000	0.00486	0.00000	\$757.99	1.1314
034 GENERAL ASSISTANCE	10,700	0.10000	0.068606	0.06861	\$10,700.70	1.00000	0.05390	0.00000	\$8,406.46	12.5480
035 TORT JUDGEMENTS/LIABILITY	6,065	0.00000	0.038887	0.03889	\$6,065.44	1.00000	0.03777	0.00000	\$5,890.76	8.7929
047 SOCIAL SECURITY	4,250	0.00000	0.027250	0.02725	\$4,250.02	1.00000	0.02647	0.00000	\$4,128.37	6.1623
Totals (Capped)	69,200		0.443693	0.44229	\$68,981.35		0.42955	0.00000	\$66,994.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	69,200		0.443693	0.44229	\$68,981.35		0.42955	0.00000	\$66,994.37	100.0000

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,926,802	10,926,802	Annexation EAV	0
Residential	4,074,296	4,074,296	Disconnection EAV	0
Commercial	595,310	595,310	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2001)	90,642
Mineral	0	0	Limiting Rate	0.59094
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,596,408	15,596,408	New Property	12,263
Total + Overlap	15,596,408	15,596,408	New Property (Overlap)	0
			Total New Property	12,263

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	54,183	0.33000	0.347407	0.33000	\$51,468.15	1.00000	0.33000	0.00000	\$51,468.15	56.7010
008 BRIDGE CONST W/COUNTY	7,825	0.05000	0.050172	0.05000	\$7,798.20	1.00000	0.05000	0.00000	\$7,798.20	8.5911
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$26,046.00	1.00000	0.16700	0.00000	\$26,046.00	28.6942
010 EQUIPMENT AND BUILDING	5,747	0.03500	0.036848	0.03500	\$5,458.74	1.00000	0.03500	0.00000	\$5,458.74	6.0137
Totals (Capped)	67,755		0.601427	0.58200	\$90,771.09		0.58200	0.00000	\$90,771.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	67,755		0.601427	0.58200	\$90,771.09		0.58200	0.00000	\$90,771.09	100.0000

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,567,133	10,567,133
Residential	40,016,829	40,016,829
Commercial	4,945,423	4,945,423
Industrial	70	70
Mineral	0	0
State Railroad	445,394	445,394
Local Railroad	778	778
County Total	55,975,627	55,975,627
Total + Overlap	55,975,627	55,975,627

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	103,841
Limiting Rate	0.19351
% of Burden	0.00%
TIF Increment	0
New Property	1,454,760
New Property (Overlap)	0
Total New Property	1,454,760

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	60,725	0.25000	0.108485	0.10849	\$60,727.96	1.00000	0.10849	0.00000	\$60,727.96	58.8245
017 CEMETERY	12,700	0.10000	0.022688	0.02269	\$12,700.87	1.00000	0.02269	0.00000	\$12,700.87	12.3028
019 COMMUNITY BUILDING	26,500	0.05000	0.047342	0.04735	\$26,504.46	1.00000	0.04735	0.00000	\$26,504.46	25.6737
054 GENERAL ASSISTANCE	3,300	0.10000	0.005895	0.00590	\$3,302.56	1.00000	0.00590	0.00000	\$3,302.56	3.1990
Totals (Capped)	103,225		0.184410	0.18443	\$103,235.85		0.18443	0.00000	\$103,235.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	103,225		0.184410	0.18443	\$103,235.85		0.18443	0.00000	\$103,235.85	100.0000

Tax Computation Report DeKalb County

Taxing District 043 - SQUAW GROVE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,567,133	10,567,133
Residential	40,016,829	40,016,829
Commercial	4,945,423	4,945,423
Industrial	70	70
Mineral	0	0
State Railroad	445,394	445,394
Local Railroad	778	778
County Total	55,975,627	55,975,627
Total + Overlap	55,975,627	55,975,627

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	142,114
Limiting Rate	0.26483
% of Burden	0.00%
TIF Increment	0
New Property	1,454,760
New Property (Overlap)	0
Total New Property	1,454,760

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	85,000	0.15000	0.151852	0.15000	\$83,963.44	1.00000	0.15000	0.00000	\$83,963.44	56.6402
004 OPERATIONS & MAINTENANC	12,900	0.02000	0.023046	0.02000	\$11,195.13	1.00000	0.02000	0.00000	\$11,195.13	7.5520
005 I. M. R. F.	8,500	0.00000	0.015185	0.01519	\$8,502.70	1.00000	0.01429	0.00000	\$7,998.92	5.3959
027 AUDIT	2,500	0.00500	0.004466	0.00447	\$2,502.11	1.00000	0.00357	0.00000	\$1,998.33	1.3480
031 WORKING CASH	30,000	0.05000	0.053595	0.05000	\$27,987.81	1.00000	0.05000	0.00000	\$27,987.81	18.8800
035 TORT JUDGEMENTS/LIABILITY	10,500	0.00000	0.018758	0.01876	\$10,501.03	1.00000	0.01804	0.00000	\$10,098.00	6.8119
047 SOCIAL SECURITY	6,500	0.00000	0.011612	0.01162	\$6,504.37	1.00000	0.00893	0.00000	\$4,998.62	3.3720
Totals (Capped)	155,900		0.278514	0.27004	\$151,156.59		0.26483	0.00000	\$148,240.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	155,900		0.278514	0.27004	\$151,156.59		0.26483	0.00000	\$148,240.25	100.0000

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,567,133	10,567,133
Residential	40,016,829	40,016,829
Commercial	4,945,423	4,945,423
Industrial	70	70
Mineral	0	0
State Railroad	445,394	445,394
Local Railroad	778	778
County Total	55,975,627	55,975,627
Total + Overlap	55,975,627	55,975,627

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	235,569
Limiting Rate	0.43898
% of Burden	0.00%
TIF Increment	0
New Property	1,454,760
New Property (Overlap)	0
Total New Property	1,454,760

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$40,153.07
Total		\$40,153.07

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	131,000	0.33000	0.234030	0.23404	\$131,005.36	0.98488	0.23048	0.00000	\$129,012.63	52.5035
008 BRIDGE CONST W/COUNTY	1,900	0.05000	0.003394	0.00340	\$1,903.17	0.98488	0.00335	0.00000	\$1,875.18	0.7631
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$93,479.30	0.98488	0.16448	0.00000	\$92,068.71	37.4687
010 EQUIPMENT AND BUILDING	19,100	0.03500	0.034122	0.03413	\$19,104.48	0.98488	0.03362	0.00000	\$18,819.01	7.6587
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.007146	0.00715	\$4,002.26	0.98488	0.00705	0.00000	\$3,946.28	1.6060
Totals (Capped)	156,000		0.445692	0.44572	\$249,494.57		0.43898	0.00000	\$245,721.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	156,000		0.445692	0.44572	\$249,494.57		0.43898	0.00000	\$245,721.81	100.0000

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,910,589	10,910,589	Annexation EAV	0
Residential	148,279,293	148,274,894	Disconnection EAV	0
Commercial	22,373,230	22,121,509	Recovered TIF EAV	0
Industrial	4,915,583	4,797,840	Agg. Ext. Base (2001)	302,019
Mineral	0	0	Limiting Rate	0.17054
State Railroad	187,194	187,194	% of Burden	0.00%
Local Railroad	652	652	TIF Increment	373,863
County Total	186,666,541	186,292,678	New Property	6,361,430
Total + Overlap	186,666,541	186,292,678	New Property (Overlap)	0
			Total New Property	6,361,430

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	212,000	0.25000	0.113799	0.11380	\$212,001.07	1.00000	0.11380	0.00000	\$212,001.07	70.1949
005 I. M. R. F.	15,000	0.00000	0.008052	0.00806	\$15,015.19	1.00000	0.00806	0.00000	\$15,015.19	4.9716
054 GENERAL ASSISTANCE	75,000	0.10000	0.040259	0.04026	\$75,001.43	1.00000	0.04026	0.00000	\$75,001.43	24.8335
Totals (Capped)	302,000		0.162110	0.16212	\$302,017.69		0.16212	0.00000	\$302,017.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	302,000		0.162110	0.16212	\$302,017.69		0.16212	0.00000	\$302,017.69	100.0000

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,910,589	10,910,589
Residential	148,279,293	148,274,894
Commercial	22,373,230	22,121,509
Industrial	4,915,583	4,797,840
Mineral	0	0
State Railroad	187,194	187,194
Local Railroad	652	652
County Total	186,666,541	186,292,678
Total + Overlap	186,666,541	186,292,678

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	557,739
Limiting Rate	0.31493
% of Burden	0.00%
TIF Increment	373,863
New Property	6,361,430
New Property (Overlap)	0
Total New Property	6,361,430

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$25,352.25
Total		\$25,352.25

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	6,000	0.00000	0.003221	0.00323	\$6,017.25	1.00000	0.00323	0.00000	\$6,017.25	1.0479
007 ROAD AND BRIDGE	80,720	0.16500	0.043330	0.04333	\$80,720.62	1.00000	0.04333	0.00000	\$80,720.62	14.0577
008 BRIDGE CONST W/COUNTY	94,500	0.05000	0.050727	0.05000	\$93,146.34	1.00000	0.05000	0.00000	\$93,146.34	16.2217
009 PERMANENT ROAD	315,630	0.16700	0.169427	0.16700	\$311,108.77	1.00000	0.16700	0.00000	\$311,108.77	54.1803
010 EQUIPMENT AND BUILDING	66,150	0.03500	0.035509	0.03500	\$65,202.44	1.00000	0.03500	0.00000	\$65,202.44	11.3552
035 TORT JUDGEMENTS/LIABILITY	14,000	0.00000	0.007515	0.00752	\$14,009.21	1.00000	0.00752	0.00000	\$14,009.21	2.4397
047 SOCIAL SECURITY	4,000	0.00000	0.002147	0.00215	\$4,005.29	1.00000	0.00215	0.00000	\$4,005.29	0.6975
Totals (Capped)	581,000		0.311876	0.30823	\$574,209.92		0.30823	0.00000	\$574,209.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	581,000		0.311876	0.30823	\$574,209.92		0.30823	0.00000	\$574,209.92	100.0000

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,653,882	9,653,882	Annexation EAV	0
Residential	2,160,711	2,160,711	Disconnection EAV	0
Commercial	119,142	119,142	Recovered TIF EAV	0
Industrial	2,333	2,333	Agg. Ext. Base (2001)	35,902
Mineral	0	0	Limiting Rate	0.31003
State Railroad	9,832	9,832	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,945,900	11,945,900	New Property	180,297
Total + Overlap	11,945,900	11,945,900	New Property (Overlap)	0
			Total New Property	180,297

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	34,150	0.45000	0.285872	0.28588	\$34,150.94	1.00000	0.28588	0.00000	\$34,150.94	93.4798
034 GENERAL ASSISTANCE	380	0.10000	0.003181	0.00319	\$381.07	1.00000	0.00319	0.00000	\$381.07	1.0431
035 TORT JUDGEMENTS/LIABILITY	2,000	0.00000	0.016742	0.01675	\$2,000.94	1.00000	0.01675	0.00000	\$2,000.94	5.4771
Totals (Capped)	36,530		0.305795	0.30582	\$36,532.95		0.30582	0.00000	\$36,532.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	36,530		0.305795	0.30582	\$36,532.95		0.30582	0.00000	\$36,532.95	100.0000

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,653,882	9,653,882	Annexation EAV	0
Residential	2,160,711	2,160,711	Disconnection EAV	0
Commercial	119,142	119,142	Recovered TIF EAV	0
Industrial	2,333	2,333	Agg. Ext. Base (2001)	70,977
Mineral	0	0	Limiting Rate	0.61291
State Railroad	9,832	9,832	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,945,900	11,945,900	New Property	180,297
Total + Overlap	11,945,900	11,945,900	New Property (Overlap)	0
			Total New Property	180,297

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	42,450	0.33000	0.355352	0.33000	\$39,421.47	1.00000	0.33000	0.00000	\$39,421.47	57.0885
008 BRIDGE CONST W/COUNTY	2,000	0.05000	0.016742	0.01675	\$2,000.94	1.00000	0.01675	0.00000	\$2,000.94	2.8977
009 PERMANENT ROAD	22,000	0.16700	0.184164	0.16700	\$19,949.65	1.00000	0.16700	0.00000	\$19,949.65	28.8902
010 EQUIPMENT AND BUILDING	4,585	0.03500	0.038381	0.03500	\$4,181.07	1.00000	0.03500	0.00000	\$4,181.07	6.0548
035 TORT JUDGEMENTS/LIABILITY	3,500	0.00000	0.029299	0.02930	\$3,500.15	1.00000	0.02930	0.00000	\$3,500.15	5.0688
Totals (Capped)	74,535		0.623938	0.57805	\$69,053.28		0.57805	0.00000	\$69,053.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	74,535		0.623938	0.57805	\$69,053.28		0.57805	0.00000	\$69,053.28	100.0000

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	98,606	98,606
Residential	24,354,891	24,354,891
Commercial	3,192,944	3,192,944
Industrial	1,408,931	1,408,931
Mineral	0	0
State Railroad	67,341	67,341
Local Railroad	0	0
County Total	29,122,713	29,122,713
Total + Overlap	29,122,713	29,122,713

PTELL Values	
Annexation EAV	102,545
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	226,416
Limiting Rate	0.84725
% of Burden	0.00%
TIF Increment	0
New Property	1,868,890
New Property (Overlap)	0
Total New Property	1,868,890

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$19,072.46
Total		\$19,072.46

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	184,430	1.00000	0.633286	0.63329	\$184,431.23	1.00000	0.62677	0.00000	\$182,532.43	73.9769
005 I. M. R. F.	19,765	0.00000	0.067868	0.06787	\$19,765.59	1.00000	0.06642	0.00000	\$19,343.31	7.8395
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	22,000	0.07500	0.075542	0.07500	\$21,842.03	1.00000	0.07500	0.00000	\$21,842.03	8.8522
047 SOCIAL SECURITY	23,260	0.00000	0.079869	0.07987	\$23,260.31	1.00000	0.07906	0.00000	\$23,024.42	9.3314
Totals (Capped)	249,455		0.856565	0.85603	\$249,299.16		0.84725	0.00000	\$246,742.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	249,455		0.856565	0.85603	\$249,299.16		0.84725	0.00000	\$246,742.19	100.0000

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	98,606	98,606
Residential	24,354,891	24,354,891
Commercial	3,192,944	3,192,944
Industrial	1,408,931	1,408,931
Mineral	0	0
State Railroad	67,341	67,341
Local Railroad	0	0
County Total	29,122,713	29,122,713
Total + Overlap	29,122,713	29,122,713

PTELL Values	
Annexation EAV	102,545
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	62,528
Limiting Rate	0.23398
% of Burden	0.00%
TIF Increment	0
New Property	1,868,890
New Property (Overlap)	0
Total New Property	1,868,890

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
004 OPERATIONS & MAINTENANC	6,000	0.02000	0.020603	0.02000	\$5,824.54	1.00000	0.01905	0.00000	\$5,547.88	8.1418
005 I. M. R. F.	1,500	0.00000	0.005151	0.00516	\$1,502.73	1.00000	0.00492	0.00000	\$1,432.84	2.1027
016 LIBRARY (township, municipalit	45,500	0.15000	0.156235	0.15000	\$43,684.07	1.00000	0.15000	0.00000	\$43,684.07	64.1080
027 AUDIT	1,200	0.00500	0.004121	0.00413	\$1,202.77	1.00000	0.00394	0.00000	\$1,147.43	1.6839
031 WORKING CASH	14,900	0.05000	0.051163	0.05000	\$14,561.36	1.00000	0.04067	0.00000	\$11,844.21	17.3818
035 TORT JUDGMENTS, LIABILITY	2,700	0.00000	0.009271	0.00928	\$2,702.59	1.00000	0.00885	0.00000	\$2,577.36	3.7824
047 SOCIAL SECURITY	2,000	0.00000	0.006868	0.00687	\$2,000.73	1.00000	0.00655	0.00000	\$1,907.54	2.7994
Totals (Capped)	73,800		0.253412	0.24544	\$71,478.79		0.23398	0.00000	\$68,141.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,800		0.253412	0.24544	\$71,478.79		0.23398	0.00000	\$68,141.33	100.0000

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	785,768	784,642
Residential	268,100,502	249,835,479
Commercial	157,681,616	131,987,707
Industrial	33,951,631	31,572,837
Mineral	0	0
State Railroad	511,155	511,155
Local Railroad	0	0
County Total	461,030,672	414,691,820
Total + Overlap	461,030,672	414,691,820

PTELL Values	
Annexation EAV	349,599
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	46,338,852
New Property	10,780,799
New Property (Overlap)	0
Total New Property	10,780,799

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$1,136.87
011 - CORTLAND ROAD & BRIDGE	007	\$167.29
013 - DEKALB ROAD & BRIDGE	007	\$106,356.60
Total		\$107,660.76

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0001
003 BONDS AND INTEREST	293,345	0.00000	0.070738	0.07074	\$293,352.99	1.00000	0.07145	0.00000	\$296,297.31	11.7832
005 I. M. R. F.	192,000	0.00000	0.046299	0.04630	\$192,002.31	1.00000	0.04630	0.00000	\$192,002.31	7.6356
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	902,800	0.00000	0.217704	0.21771	\$902,825.56	1.00000	0.21771	0.00000	\$902,825.56	35.9038
015 POLICE PENSION	647,960	0.00000	0.156251	0.15626	\$647,997.44	1.00000	0.15626	0.00000	\$647,997.44	25.7697
047 SOCIAL SECURITY	400,406	0.00000	0.096555	0.09656	\$400,426.42	1.00000	0.09656	0.00000	\$400,426.42	15.9243
071 AIRPORT	75,000	0.00000	0.018086	0.01809	\$75,017.75	1.00000	0.01809	0.00000	\$75,017.75	2.9833
Totals (Capped)	2,218,166		0.534895	0.53492	\$2,218,269.48		0.53492	0.00000	\$2,218,269.48	88.2168
Totals (Not Capped)	293,345		0.070738	0.07074	\$293,352.99		0.07145	0.00000	\$296,297.31	11.7832
Totals (All)	2,511,511		0.605633	0.60566	\$2,511,622.47		0.60637	0.00000	\$2,514,566.79	100.0000

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	785,768	784,642
Residential	268,100,502	249,835,479
Commercial	157,681,616	131,987,707
Industrial	33,951,631	31,572,837
Mineral	0	0
State Railroad	511,155	511,155
Local Railroad	0	0
County Total	461,030,672	414,691,820
Total + Overlap	461,030,672	414,691,820

PTELL Values	
Annexation EAV	349,599
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	46,338,852
New Property	10,780,799
New Property (Overlap)	0
Total New Property	10,780,799

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipalit	884,000	0.00000	0.213170	0.21318	\$884,040.02	1.00000	0.21318	0.00000	\$884,040.02	100.0000
Totals (Capped)	884,000		0.213170	0.21318	\$884,040.02		0.21318	0.00000	\$884,040.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	884,000		0.213170	0.21318	\$884,040.02		0.21318	0.00000	\$884,040.02	100.0000

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SPEC SERV AREA 3
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,475,858	1,475,858	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,475,858	1,475,858	New Property	0
Total + Overlap	1,475,858	1,475,858	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	945	0.00000	0.064031	0.06404	\$945.14	1.00000	0.06404	0.00000	\$945.14	100.0000
Totals (Capped)	945		0.064031	0.06404	\$945.14		0.06404	0.00000	\$945.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	945		0.064031	0.06404	\$945.14		0.06404	0.00000	\$945.14	100.0000

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SPEC SERV AREA 4
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,735	1,735	Annexation EAV	0
Residential	12,736,499	12,736,499	Disconnection EAV	0
Commercial	14,973,027	14,973,027	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,711,261	27,711,261	New Property	51,480
Total + Overlap	27,711,261	27,711,261	New Property (Overlap)	0
			Total New Property	51,480

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	5,250	0.34000	0.018945	0.01895	\$5,251.28	1.00000	0.01895	0.00000	\$5,251.28	100.0000
Totals (Capped)	5,250		0.018945	0.01895	\$5,251.28		0.01895	0.00000	\$5,251.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	5,250		0.018945	0.01895	\$5,251.28		0.01895	0.00000	\$5,251.28	100.0000

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	141,425	141,425
Residential	45,735,713	45,735,713
Commercial	9,143,955	9,143,955
Industrial	2,899,312	2,899,312
Mineral	0	0
State Railroad	40,812	40,812
Local Railroad	0	0
County Total	57,961,217	57,961,217
Total + Overlap	57,961,217	57,961,217

PTELL Values	
Annexation EAV	16,480
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	391,246
Limiting Rate	0.71048
% of Burden	0.00%
TIF Increment	0
New Property	1,995,601
New Property (Overlap)	0
Total New Property	1,995,601

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$21,520.13
020 - KINGSTON ROAD & BRIDGE	007	\$707.28
Total		\$22,227.41

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	146,000	0.25000	0.251893	0.25000	\$144,903.04	1.00000	0.25000	0.00000	\$144,903.04	35.3967
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	41,000	0.00000	0.070737	0.07074	\$41,001.76	1.00000	0.07074	0.00000	\$41,001.76	10.0159
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	44,000	0.07500	0.075913	0.07500	\$43,470.91	1.00000	0.07500	0.00000	\$43,470.91	10.6190
027 AUDIT	8,500	0.05000	0.014665	0.01467	\$8,502.91	1.00000	0.01467	0.00000	\$8,502.91	2.0771
035 TORT JUDGEMENTS/LIABILITY	45,000	0.00000	0.077638	0.07764	\$45,001.09	1.00000	0.07764	0.00000	\$45,001.09	10.9928
047 SOCIAL SECURITY	68,500	0.00000	0.118183	0.11819	\$68,504.36	1.00000	0.11819	0.00000	\$68,504.36	16.7342
048 SCHOOL CROSSING GUARDS	9,000	0.02000	0.015528	0.01553	\$9,001.38	1.00000	0.01553	0.00000	\$9,001.38	2.1988
062 WORKERS COMPENSATION	20,000	0.00000	0.034506	0.03451	\$20,002.42	1.00000	0.03451	0.00000	\$20,002.42	4.8862
065 FORESTRY PROGRAM	29,500	0.05000	0.050896	0.05000	\$28,980.61	1.00000	0.05000	0.00000	\$28,980.61	7.0793
Totals (Capped)	411,500		0.709959	0.70628	\$409,368.48		0.70628	0.00000	\$409,368.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	411,500		0.709959	0.70628	\$409,368.48		0.70628	0.00000	\$409,368.48	100.0000

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	24,983	24,983
Residential	30,368,679	30,368,679
Commercial	4,341,362	4,341,362
Industrial	0	0
Mineral	0	0
State Railroad	107,197	107,197
Local Railroad	778	778
County Total	34,842,999	34,842,999
Total + Overlap	34,842,999	34,842,999

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	183,283
Limiting Rate	0.55013
% of Burden	0.00%
TIF Increment	0
New Property	993,683
New Property (Overlap)	0
Total New Property	993,683

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BRI	007	\$40,153.07
Total		\$40,153.07

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	82,000	0.25000	0.235341	0.23535	\$82,003.00	0.99723	0.23465	0.00000	\$81,759.10	42.6537
005 I. M. R. F.	27,000	0.00000	0.077491	0.07750	\$27,003.32	0.99723	0.07729	0.00000	\$26,930.15	14.0494
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	26,116	0.07500	0.074953	0.07496	\$26,118.31	0.99723	0.07476	0.00000	\$26,048.63	13.5895
027 AUDIT	6,000	0.00000	0.017220	0.01723	\$6,003.45	0.99723	0.01719	0.00000	\$5,989.51	3.1247
035 TORT JUDGEMENTS/LIABILITY	12,276	0.00000	0.035232	0.03524	\$12,278.67	0.99723	0.03515	0.00000	\$12,247.31	6.3894
047 SOCIAL SECURITY	27,500	0.00000	0.078926	0.07893	\$27,501.58	0.99723	0.07872	0.00000	\$27,428.41	14.3093
048 SCHOOL CROSSING GUARDS	4,000	0.02000	0.011480	0.01149	\$4,003.46	0.99723	0.01146	0.00000	\$3,993.01	2.0831
062 WORKERS COMPENSATION	7,300	0.00000	0.020951	0.02096	\$7,303.09	0.99723	0.02091	0.00000	\$7,285.67	3.8009
Totals (Capped)	192,192		0.551594	0.55166	\$192,214.88		0.55013	0.00000	\$191,681.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	192,192		0.551594	0.55166	\$192,214.88		0.55013	0.00000	\$191,681.79	100.0000

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	121,763	121,763	Annexation EAV	0	Road District	Fund	Amount Extended
Residential	14,418,668	14,418,668	Disconnection EAV	0	020 - KINGSTON ROAD & BRIDGE	007	\$12,916.81
Commercial	401,827	401,827	Recovered TIF EAV	0	Total		\$12,916.81
Industrial	265,001	265,001	Agg. Ext. Base (2001)	93,956			
Mineral	0	0	Limiting Rate	0.65190			
State Railroad	8,678	8,678	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	15,215,937	15,215,937	New Property	572,601			
Total + Overlap	15,215,937	15,215,937	New Property (Overlap)	0			
			Total New Property	572,601			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	36,050	0.25000	0.236923	0.23693	\$36,051.12	1.00000	0.23693	0.00000	\$36,051.12	36.4128
005 I. M. R. F.	7,750	0.00000	0.050933	0.05094	\$7,751.00	1.00000	0.05094	0.00000	\$7,751.00	7.8287
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	10,100	0.07500	0.066378	0.06638	\$10,100.34	1.00000	0.06638	0.00000	\$10,100.34	10.2016
025 GARBAGE DISPOSAL	5,000	0.20000	0.032860	0.03287	\$5,001.48	1.00000	0.03287	0.00000	\$5,001.48	5.0516
027 AUDIT	4,750	0.00000	0.031217	0.03122	\$4,750.42	1.00000	0.03122	0.00000	\$4,750.42	4.7981
031 WORKING CASH	1,750	0.05000	0.011501	0.01151	\$1,751.35	1.00000	0.01151	0.00000	\$1,751.35	1.7689
035 TORT JUDGEMENTS/LIABILITY	26,500	0.00000	0.174160	0.17416	\$26,500.08	1.00000	0.17416	0.00000	\$26,500.08	26.7658
047 SOCIAL SECURITY	7,100	0.00000	0.046662	0.04667	\$7,101.28	1.00000	0.04667	0.00000	\$7,101.28	7.1725
Totals (Capped)	99,000		0.650634	0.65068	\$99,007.07		0.65068	0.00000	\$99,007.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	99,000		0.650634	0.65068	\$99,007.07		0.65068	0.00000	\$99,007.07	100.0000

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,242	21,242
Residential	12,315,896	11,624,248
Commercial	3,076,402	1,913,151
Industrial	30,000	26,437
Mineral	0	0
State Railroad	10,330	10,330
Local Railroad	0	0
County Total	15,453,870	13,595,408
Total + Overlap	15,453,870	13,595,408

PTELL Values	
Annexation EAV	179,357
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	85,324
Limiting Rate	0.68893
% of Burden	0.00%
TIF Increment	1,858,462
New Property	832,757
New Property (Overlap)	0
Total New Property	832,757

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$21,831.51
Total		\$21,831.51

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	24,500	0.25000	0.180208	0.18021	\$24,500.28	1.00000	0.18021	0.00000	\$24,500.28	14.7691
003 BONDS AND INTEREST	75,628	0.00000	0.556276	0.55628	\$75,628.54	1.00000	0.56185	0.00000	\$76,385.80	46.0465
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	2,750	0.07500	0.020227	0.02023	\$2,750.35	1.00000	0.02023	0.00000	\$2,750.35	1.6580
025 GARBAGE DISPOSAL	20,501	0.20000	0.150794	0.15080	\$20,501.88	1.00000	0.15080	0.00000	\$20,501.88	12.3588
027 AUDIT	4,500	0.00000	0.033099	0.03310	\$4,500.08	1.00000	0.03310	0.00000	\$4,500.08	2.7127
035 TORT JUDGEMENTS/LIABILITY	37,250	0.00000	0.273990	0.27399	\$37,250.06	1.00000	0.27399	0.00000	\$37,250.06	22.4549
Totals (Capped)	89,501		0.658318	0.65833	\$89,502.65		0.65833	0.00000	\$89,502.65	53.9535
Totals (Not Capped)	75,628		0.556276	0.55628	\$75,628.54		0.56185	0.00000	\$76,385.80	46.0465
Totals (All)	165,129		1.214594	1.21461	\$165,131.19		1.22018	0.00000	\$165,888.45	100.0000

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,242	21,242
Residential	12,315,896	11,624,248
Commercial	3,076,402	1,913,151
Industrial	30,000	26,437
Mineral	0	0
State Railroad	10,330	10,330
Local Railroad	0	0
County Total	15,453,870	13,595,408
Total + Overlap	15,453,870	13,595,408

PTELL Values	
Annexation EAV	179,357
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	19,656
Limiting Rate	0.15871
% of Burden	0.00%
TIF Increment	1,858,462
New Property	832,757
New Property (Overlap)	0
Total New Property	832,757

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	800	0.00000	0.005884	0.00589	\$800.77	1.00000	0.00589	0.00000	\$800.77	3.8837
016 LIBRARY (township, municipalit	19,117	0.15000	0.140614	0.14062	\$19,117.86	1.00000	0.14062	0.00000	\$19,117.86	92.7206
047 SOCIAL SECURITY	700	0.00000	0.005149	0.00515	\$700.16	1.00000	0.00515	0.00000	\$700.16	3.3957
Totals (Capped)	20,617		0.151647	0.15166	\$20,618.79		0.15166	0.00000	\$20,618.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	20,617		0.151647	0.15166	\$20,618.79		0.15166	0.00000	\$20,618.79	100.0000

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,749	1,749
Residential	1,312,572	1,312,572
Commercial	226,153	226,153
Industrial	431,836	431,836
Mineral	0	0
State Railroad	33,719	33,719
Local Railroad	0	0
County Total	2,006,029	2,006,029
Total + Overlap	4,469,450	4,469,450

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	14,576
Limiting Rate	0.33654
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	68,981
Total New Property	68,981

Overlapping County	New Property	Overlap EAV
Lee County	68,981	2,463,421
Total	68,981	2,463,421

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,577.74
Total		\$1,577.74

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	6,454	0.25000	0.144403	0.14441	\$2,896.91	1.00000	0.14441	0.00000	\$2,896.91	43.0343
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
025 GARBAGE DISPOSAL	2,048	0.20000	0.045822	0.04583	\$919.36	1.00000	0.04583	0.00000	\$919.36	13.6573
027 AUDIT	1,500	0.00000	0.033561	0.03357	\$673.42	1.00000	0.03357	0.00000	\$673.42	10.0038
035 TORT JUDGEMENTS/LIABILITY	4,253	0.00000	0.095157	0.09516	\$1,908.94	1.00000	0.09516	0.00000	\$1,908.94	28.3578
072 WATERWORKS SYSTEM	993	0.01660	0.022218	0.01660	\$333.00	1.00000	0.01660	0.00000	\$333.00	4.9468
Totals (Capped)	15,248		0.341161	0.33557	\$6,731.63		0.33557	0.00000	\$6,731.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,248		0.341161	0.33557	\$6,731.63		0.33557	0.00000	\$6,731.63	100.0000

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	37,490	37,490
Residential	10,440,460	10,440,460
Commercial	981,769	981,769
Industrial	14,813	14,813
Mineral	0	0
State Railroad	49,009	49,009
Local Railroad	0	0
County Total	11,523,541	11,523,541
Total + Overlap	11,523,541	11,523,541

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	84,356
Limiting Rate	0.74581
% of Burden	0.00%
TIF Increment	0
New Property	31,895
New Property (Overlap)	0
Total New Property	31,895

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$12,673.59
Total		\$12,673.59

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	32,000	0.25000	0.277692	0.25000	\$28,808.85	1.00000	0.25000	0.00000	\$28,808.85	34.0460
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	9,900	0.00000	0.085911	0.08592	\$9,901.03	1.00000	0.08592	0.00000	\$9,901.03	11.7009
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	8,775	0.07500	0.076149	0.07500	\$8,642.66	1.00000	0.07500	0.00000	\$8,642.66	10.2138
025 GARBAGE DISPOSAL	1,000	0.20000	0.008678	0.00868	\$1,000.24	1.00000	0.00868	0.00000	\$1,000.24	1.1821
027 AUDIT	3,500	0.00000	0.030373	0.03038	\$3,500.85	1.00000	0.03038	0.00000	\$3,500.85	4.1373
035 TORT JUDGEMENTS/LIABILITY	13,000	0.00000	0.112813	0.11282	\$13,000.86	1.00000	0.11282	0.00000	\$13,000.86	15.3643
041 STREET LIGHTING	5,950	0.05000	0.051633	0.05000	\$5,761.77	1.00000	0.05000	0.00000	\$5,761.77	6.8092
047 SOCIAL SECURITY	14,000	0.00000	0.121490	0.12150	\$14,001.10	1.00000	0.12150	0.00000	\$14,001.10	16.5464
Totals (Capped)	88,125		0.764739	0.73430	\$84,617.36		0.73430	0.00000	\$84,617.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	88,125		0.764739	0.73430	\$84,617.36		0.73430	0.00000	\$84,617.36	100.0000

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	25,891	25,891
Residential	5,017,011	5,017,011
Commercial	527,165	527,165
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	5,570,067	5,570,067
Total + Overlap	15,027,682	15,027,682

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	77,951
Limiting Rate	0.68866
% of Burden	0.00%
TIF Increment	0
New Property	1,649,852
New Property (Overlap)	59,516
Total New Property	1,709,368

Overlapping County	New Property	Overlap EAV
Kane County	59,516	9,457,615
Total	59,516	9,457,615

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$3,647.84
Total		\$3,647.84

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	38,747	0.25000	0.257838	0.25000	\$13,925.17	0.97669	0.24415	0.00000	\$13,599.32	23.0035
003 BONDS AND INTEREST	55,453	0.00000	0.369006	0.36901	\$20,554.10	1.00000	0.37270	0.00000	\$20,759.64	35.1153
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	54,246	0.35000	0.360974	0.35000	\$19,495.23	0.97669	0.34185	0.00000	\$19,041.27	32.2087
027 AUDIT	5,793	0.00000	0.038549	0.03855	\$2,147.26	0.97669	0.03766	0.00000	\$2,097.69	3.5483
035 TORT JUDGEMENTS/LIABILITY	10,000	0.00000	0.066544	0.06655	\$3,706.88	0.97669	0.06500	0.00000	\$3,620.54	6.1242
Totals (Capped)	108,786		0.723905	0.70510	\$39,274.54		0.68866	0.00000	\$38,358.82	64.8847
Totals (Not Capped)	55,453		0.369006	0.36901	\$20,554.10		0.37270	0.00000	\$20,759.64	35.1153
Totals (All)	164,239		1.092911	1.07411	\$59,828.64		1.06136	0.00000	\$59,118.46	100.0000

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV			<u>PTELL Values</u>				<u>Overlapping County</u>	<u>New Property</u>	<u>Overlap EAV</u>
Farm	25,891	25,891			Annexation EAV	0			Kane County	412,080	26,560,400
Residential	5,017,011	5,017,011			Disconnection EAV	0			Total	412,080	26,560,400
Commercial	527,165	527,165			Recovered TIF EAV	0			<i>* denotes use of estimated EAV</i>		
Industrial	0	0			Agg. Ext. Base (2001)	22,062					
Mineral	0	0			Limiting Rate	0.07455					
State Railroad	0	0			% of Burden	0.00%					
Local Railroad	0	0			TIF Increment	0					
County Total	5,570,067	5,570,067			New Property	1,649,852					
Total + Overlap	32,130,467	32,130,467			New Property (Overlap)	412,080					
					Total New Property	2,061,932					
Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent	
001 CORPORATE	22,091	0.15000	0.068754	0.06876	\$3,829.98	1.00000	0.06876	0.00000	\$3,829.98	100.0000	
Totals (Capped)	22,091		0.068754	0.06876	\$3,829.98		0.06876	0.00000	\$3,829.98	100.0000	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000	
Totals (All)	22,091		0.068754	0.06876	\$3,829.98		0.06876	0.00000	\$3,829.98	100.0000	

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	109,423	109,423
Residential	85,535,362	85,535,362
Commercial	19,676,068	19,676,068
Industrial	1,666,618	1,666,618
Mineral	0	0
State Railroad	156,201	156,201
Local Railroad	6,182	6,182
County Total	107,149,854	107,149,854
Total + Overlap	113,427,988	113,427,988

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	873,362
Limiting Rate	0.80428
% of Burden	0.00%
TIF Increment	0
New Property	3,097,619
New Property (Overlap)	2,940
Total New Property	3,100,559

Overlapping County	New Property	Overlap EAV
Kendall County	2,940	*6,278,134
Total	2,940	6,278,134

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$24,282.88
039 - SOMONAUK ROAD & BRIDGE	007	\$862.16
Total		\$25,145.04

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	262,654	0.25000	0.231560	0.23156	\$248,116.20	1.00000	0.23156	0.00000	\$248,116.20	29.5731
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	55,245	0.00000	0.048705	0.04871	\$52,192.69	1.00000	0.04871	0.00000	\$52,192.69	6.2209
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	85,895	0.07500	0.075727	0.07500	\$80,362.39	1.00000	0.07500	0.00000	\$80,362.39	9.5784
015 POLICE PENSION	56,362	0.00000	0.049690	0.04969	\$53,242.76	1.00000	0.04969	0.00000	\$53,242.76	6.3460
027 AUDIT	17,000	0.00000	0.014988	0.01499	\$16,061.76	1.00000	0.01499	0.00000	\$16,061.76	1.9144
035 TORT JUDGEMENTS/LIABILITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
040 STREET AND BRIDGE	114,527	0.10000	0.100969	0.07652	\$81,991.07	1.00000	0.07652	0.00000	\$81,991.07	9.7725
041 STREET LIGHTING	57,263	0.05000	0.050484	0.05000	\$53,574.93	1.00000	0.05000	0.00000	\$53,574.93	6.3856
045 PUBLIC BENEFIT	57,263	0.05000	0.050484	0.05000	\$53,574.93	1.00000	0.05000	0.00000	\$53,574.93	6.3856
046 EMERGENCY SERV & DISAS	1,652	0.05000	0.001456	0.00146	\$1,564.39	1.00000	0.00146	0.00000	\$1,564.39	0.1865
047 SOCIAL SECURITY	102,750	0.00000	0.090586	0.09059	\$97,067.05	1.00000	0.09059	0.00000	\$97,067.05	11.5695
048 SCHOOL CROSSING GUARDS	11,616	0.02000	0.010241	0.01025	\$10,982.86	1.00000	0.01025	0.00000	\$10,982.86	1.3091
060 UNEMPLOYMENT INSURANCE	3,300	0.00000	0.002909	0.00291	\$3,118.06	1.00000	0.00291	0.00000	\$3,118.06	0.3716
062 WORKERS COMPENSATION	35,535	0.00000	0.031328	0.03133	\$33,570.05	1.00000	0.03133	0.00000	\$33,570.05	4.0012
065 FORESTRY PROGRAM	57,263	0.05000	0.050484	0.05000	\$53,574.93	1.00000	0.05000	0.00000	\$53,574.93	6.3856
Totals (Capped)	918,325		0.809611	0.78301	\$838,994.07		0.78301	0.00000	\$838,994.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	918,325		0.809611	0.78301	\$838,994.07		0.78301	0.00000	\$838,994.07	100.0000

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	101,052	101,052
Residential	11,125,591	11,125,591
Commercial	3,023,116	3,023,116
Industrial	0	0
Mineral	0	0
State Railroad	151,038	151,038
Local Railroad	2,333	2,333
County Total	14,403,130	14,403,130
Total + Overlap	14,403,130	14,403,130

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	64,396
Limiting Rate	0.45513
% of Burden	0.00%
TIF Increment	0
New Property	27,776
New Property (Overlap)	0
Total New Property	27,776

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$11,328.06
Total		\$11,328.06

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	25,050	0.25000	0.173921	0.17393	\$25,051.36	0.95420	0.16593	0.00000	\$23,899.11	36.4577
005 I. M. R. F.	1,250	0.00000	0.008679	0.00868	\$1,250.19	0.95420	0.00829	0.00000	\$1,194.02	1.8215
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	17,250	0.15000	0.119766	0.11977	\$17,250.63	0.95420	0.11429	0.00000	\$16,461.34	25.1115
025 GARBAGE DISPOSAL	15,000	0.20000	0.104144	0.10415	\$15,000.86	0.95420	0.09938	0.00000	\$14,313.83	21.8355
047 SOCIAL SECURITY	7,445	0.00000	0.051690	0.05170	\$7,446.42	0.95420	0.04934	0.00000	\$7,106.50	10.8409
060 UNEMPLOYMENT INSURANCE	900	0.00000	0.006249	0.00625	\$900.20	0.95420	0.00597	0.00000	\$859.87	1.3117
062 WORKERS COMPENSATION	1,800	0.00000	0.012497	0.01250	\$1,800.39	0.95420	0.01193	0.00000	\$1,718.29	2.6212
Totals (Capped)	68,695		0.476946	0.47698	\$68,700.05		0.45513	0.00000	\$65,552.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,695		0.476946	0.47698	\$68,700.05		0.45513	0.00000	\$65,552.96	100.0000

Tax Computation Report DeKalb County

Taxing District 073 - SHABBONA LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	101,052	101,052	Annexation EAV	0
Residential	11,125,591	11,125,591	Disconnection EAV	0
Commercial	3,023,116	3,023,116	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2001)	17,135
Mineral	0	0	Limiting Rate	0.12110
State Railroad	151,038	151,038	% of Burden	0.00%
Local Railroad	2,333	2,333	TIF Increment	0
County Total	14,403,130	14,403,130	New Property	27,776
Total + Overlap	14,403,130	14,403,130	New Property (Overlap)	0
			Total New Property	27,776

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	18,350	0.15000	0.127403	0.12741	\$18,351.03	0.95048	0.12110	0.00000	\$17,442.19	100.0000
Totals (Capped)	18,350		0.127403	0.12741	\$18,351.03		0.12110	0.00000	\$17,442.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,350		0.127403	0.12741	\$18,351.03		0.12110	0.00000	\$17,442.19	100.0000

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	69,533	69,533
Residential	18,542,416	18,542,416
Commercial	2,712,622	2,712,622
Industrial	454,933	454,933
Mineral	0	0
State Railroad	128,334	128,334
Local Railroad	49,008	49,008
County Total	21,956,846	21,956,846
Total + Overlap	24,297,047	24,297,047

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	192,221
Limiting Rate	0.83321
% of Burden	0.00%
TIF Increment	0
New Property	858,099
New Property (Overlap)	0
Total New Property	858,099

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*2,340,201
Total	0	2,340,201

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDGE	007	\$34,265.86
Total		\$34,265.86

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	57,480	0.25000	0.236572	0.23658	\$51,945.51	1.00000	0.23658	0.00000	\$51,945.51	19.5429
003 BONDS AND INTEREST	100,000	0.00000	0.411573	0.41158	\$90,369.99	1.00000	0.41570	0.00000	\$91,274.61	34.3395
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	17,390	0.07500	0.071573	0.07158	\$15,716.71	1.00000	0.07158	0.00000	\$15,716.71	5.9130
025 GARBAGE DISPOSAL	16,280	0.20000	0.067004	0.06701	\$14,713.28	1.00000	0.06701	0.00000	\$14,713.28	5.5355
027 AUDIT	21,900	0.00000	0.090134	0.09014	\$19,791.90	1.00000	0.09014	0.00000	\$19,791.90	7.4461
035 TORT JUDGEMENTS/LIABILITY	46,040	0.00000	0.189488	0.18949	\$41,606.03	1.00000	0.18949	0.00000	\$41,606.03	15.6531
047 SOCIAL SECURITY	34,030	0.00000	0.140058	0.14006	\$30,752.76	1.00000	0.14006	0.00000	\$30,752.76	11.5699
Totals (Capped)	193,120		0.794829	0.79486	\$174,526.19		0.79486	0.00000	\$174,526.19	65.6605
Totals (Not Capped)	100,000		0.411573	0.41158	\$90,369.99		0.41570	0.00000	\$91,274.61	34.3395
Totals (All)	293,120		1.206402	1.20644	\$264,896.18		1.21056	0.00000	\$265,800.80	100.0000

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,836,089	2,836,089
Residential	24,338,785	24,338,785
Commercial	3,137,651	3,137,651
Industrial	492,423	492,423
Mineral	0	0
State Railroad	189,230	189,230
Local Railroad	49,008	49,008
County Total	31,043,186	31,043,186
Total + Overlap	160,893,898	160,893,898

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	903,707
New Property (Overlap)	0
Total New Property	903,707

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*129,850,712
Total	0	129,850,712

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	240,000	0.15000	0.149167	0.14917	\$46,307.12	1.00000	0.14917	0.00000	\$46,307.12	82.8676
004 OPERATIONS & MAINTENANC	32,000	0.02000	0.019889	0.01989	\$6,174.49	1.00000	0.01989	0.00000	\$6,174.49	11.0494
005 I. M. R. F.	4,000	0.00000	0.002486	0.00249	\$772.98	1.00000	0.00249	0.00000	\$772.98	1.3833
027 AUDIT	2,500	0.00500	0.001554	0.00156	\$484.27	1.00000	0.00156	0.00000	\$484.27	0.8666
035 TORT JUDGEMENTS/LIABILITY	6,000	0.00000	0.003729	0.00373	\$1,157.91	1.00000	0.00373	0.00000	\$1,157.91	2.0721
047 SOCIAL SECURITY	5,100	0.00000	0.003170	0.00317	\$984.07	1.00000	0.00317	0.00000	\$984.07	1.7610
Totals (Capped)	289,600		0.179995	0.18001	\$55,880.84		0.18001	0.00000	\$55,880.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	289,600		0.179995	0.18001	\$55,880.84		0.18001	0.00000	\$55,880.84	100.0000

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	616,169	616,169
Residential	158,179,132	158,174,733
Commercial	46,622,647	46,370,926
Industrial	11,209,952	11,092,209
Mineral	0	0
State Railroad	135,076	135,076
Local Railroad	0	0
County Total	216,762,976	216,389,113
Total + Overlap	216,762,976	216,389,113

PTELL Values	
Annexation EAV	170,726
Disconnection EAV	36,929
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	373,863
New Property	7,771,723
New Property (Overlap)	0
Total New Property	7,771,723

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$47,709.69
013 - DEKALB ROAD & BRIDGE	007	\$6,822.42
046 - SYCAMORE ROAD & BRIDGE	007	\$25,352.25
Total		\$79,884.36

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,345,583	0.00000	0.621835	0.62184	\$1,345,594.06	1.00000	0.62184	0.00000	\$1,345,594.06	63.0037
003 BONDS AND INTEREST	155,000	0.00000	0.071630	0.07163	\$154,999.52	1.00000	0.07235	0.00000	\$156,557.52	7.3304
005 I. M. R. F.	138,750	0.00000	0.064121	0.06413	\$138,770.34	1.00000	0.06413	0.00000	\$138,770.34	6.4975
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	213,142	0.00000	0.098499	0.09850	\$213,143.28	1.00000	0.09850	0.00000	\$213,143.28	9.9798
015 POLICE PENSION	152,883	0.00000	0.070652	0.07066	\$152,900.55	1.00000	0.07066	0.00000	\$152,900.55	7.1591
047 SOCIAL SECURITY	108,750	0.00000	0.050257	0.05026	\$108,757.17	1.00000	0.05026	0.00000	\$108,757.17	5.0923
048 SCHOOL CROSSING GUARDS	20,000	0.00000	0.009243	0.00925	\$20,015.99	1.00000	0.00925	0.00000	\$20,015.99	0.9372
Totals (Capped)	1,979,108		0.914607	0.91464	\$1,979,181.39		0.91464	0.00000	\$1,979,181.39	92.6696
Totals (Not Capped)	155,000		0.071630	0.07163	\$154,999.52		0.07235	0.00000	\$156,557.52	7.3304
Totals (All)	2,134,108		0.986237	0.98627	\$2,134,180.91		0.98699	0.00000	\$2,135,738.91	100.0000

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	616,169	616,169	Annexation EAV	170,726
Residential	158,179,132	158,174,733	Disconnection EAV	36,929
Commercial	46,622,647	46,370,926	Recovered TIF EAV	0
Industrial	11,209,952	11,092,209	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	135,076	135,076	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	373,863
County Total	216,762,976	216,389,113	New Property	7,771,723
Total + Overlap	216,762,976	216,389,113	New Property (Overlap)	0
			Total New Property	7,771,723

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	15,044	0.00000	0.006952	0.00696	\$15,060.68	1.00000	0.00696	0.00000	\$15,060.68	2.7096
016 LIBRARY (township, municipali	517,611	0.00000	0.239204	0.23921	\$517,624.40	1.00000	0.23921	0.00000	\$517,624.40	93.1286
027 AUDIT	655	0.00000	0.000303	0.00031	\$670.81	1.00000	0.00031	0.00000	\$670.81	0.1207
047 SOCIAL SECURITY	22,448	0.00000	0.010374	0.01038	\$22,461.19	1.00000	0.01038	0.00000	\$22,461.19	4.0411
Totals (Capped)	555,758		0.256833	0.25686	\$555,817.08		0.25686	0.00000	\$555,817.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	555,758		0.256833	0.25686	\$555,817.08		0.25686	0.00000	\$555,817.08	100.0000

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	108,945	108,945	Annexation EAV	738,498	Road District	Fund	Amount Extended
Residential	13,968,658	13,968,658	Disconnection EAV	0	009 - CLINTON ROAD & BRIDGE	007	\$31,641.33
Commercial	2,620,164	2,620,164	Recovered TIF EAV	0	Total		\$31,641.33
Industrial	3,817,510	3,817,510	Agg. Ext. Base (2001)	89,639			
Mineral	0	0	Limiting Rate	0.46117			
State Railroad	96,628	96,628	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	20,611,905	20,611,905	New Property	125,032			
Total + Overlap	20,611,905	20,611,905	New Property (Overlap)	0			
			Total New Property	125,032			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	49,150	0.25000	0.238454	0.23846	\$49,151.15	1.00000	0.23846	0.00000	\$49,151.15	52.2194
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	14,890	0.07500	0.072240	0.07224	\$14,890.04	1.00000	0.07224	0.00000	\$14,890.04	15.8196
027 AUDIT	8,000	0.00000	0.038813	0.03882	\$8,001.54	1.00000	0.03882	0.00000	\$8,001.54	8.5010
035 TORT JUDGEMENTS/LIABILITY	17,000	0.00000	0.082477	0.08248	\$17,000.70	1.00000	0.08248	0.00000	\$17,000.70	18.0620
047 SOCIAL SECURITY	1,080	0.00000	0.005240	0.00524	\$1,080.06	1.00000	0.00524	0.00000	\$1,080.06	1.1475
073 CHLORINATION OF SEWAGE	4,000	0.02000	0.019406	0.01941	\$4,000.77	1.00000	0.01941	0.00000	\$4,000.77	4.2505
Totals (Capped)	94,120		0.456630	0.45665	\$94,124.26		0.45665	0.00000	\$94,124.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	94,120		0.456630	0.45665	\$94,124.26		0.45665	0.00000	\$94,124.26	100.0000

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,575,925	1,575,925	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,575,925	1,575,925	New Property	143,497
Total + Overlap	1,575,925	1,575,925	New Property (Overlap)	0
			Total New Property	143,497

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	0	0.27000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,408,461	2,408,461	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,408,461	2,408,461	New Property	602,684
Total + Overlap	2,408,461	2,408,461	New Property (Overlap)	0
			Total New Property	602,684

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	0	0.31000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 081 - MAPLE PARK SSA#1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,981	13,981	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	13,981	13,981	New Property	0
Total + Overlap	13,981	13,981	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	500	0.95000	3.576282	0.95000	\$132.82	1.00000	0.95000	0.00000	\$132.82	100.0000
Totals (Capped)	500		3.576282	0.95000	\$132.82		0.95000	0.00000	\$132.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	500		3.576282	0.95000	\$132.82		0.95000	0.00000	\$132.82	100.0000

Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,981	13,981	Annexation EAV	0
Residential	4,980,188	4,980,188	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,994,169	4,994,169	New Property	1,649,852
Total + Overlap	4,994,169	4,994,169	New Property (Overlap)	0
			Total New Property	1,649,852

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	0	0.05500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SSA #1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,831	11,831	Annexation EAV	0
Residential	2,646	2,646	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	
Local Railroad	0	0	TIF Increment	0
County Total	14,477	14,477	New Property	0
Total + Overlap	14,477	14,477	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	652,470	652,470
Residential	148,455	148,455
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	17,156	17,156
Local Railroad	0	0
County Total	818,081	818,081
Total + Overlap	59,280,655	59,280,655

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	213,386
Limiting Rate	0.46287
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	1,222,160
Total New Property	1,222,160

Overlapping County	New Property	Overlap EAV
Kane County	1,222,160	58,462,574
Total	1,222,160	58,462,574

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	145,394	0.40000	0.245264	0.24527	\$2,006.51	1.00000	0.24527	0.00000	\$2,006.51	59.2497
064 AMBULANCE	100,000	0.25000	0.168689	0.16869	\$1,380.02	1.00000	0.16869	0.00000	\$1,380.02	40.7503
Totals (Capped)	245,394		0.413953	0.41396	\$3,386.53		0.41396	0.00000	\$3,386.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	245,394		0.413953	0.41396	\$3,386.53		0.41396	0.00000	\$3,386.53	100.0000

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,991,106	4,991,106	Annexation EAV	0
Residential	29,617,623	29,617,623	Disconnection EAV	0
Commercial	4,224,657	4,224,657	Recovered TIF EAV	0
Industrial	1,418,855	1,418,855	Agg. Ext. Base (2001)	154,016
Mineral	0	0	Limiting Rate	0.46400
State Railroad	193,736	193,736	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	40,445,977	40,445,977	New Property	1,958,687
Total + Overlap	40,445,977	40,445,977	New Property (Overlap)	0
			Total New Property	1,958,687

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	74,510	0.30000	0.184221	0.18423	\$74,513.62	0.96356	0.17751	0.00000	\$71,795.65	38.2565
064 AMBULANCE	120,250	0.30000	0.297310	0.29732	\$120,253.98	0.96356	0.28649	0.00000	\$115,873.68	61.7435
Totals (Capped)	194,760		0.481531	0.48155	\$194,767.60		0.46400	0.00000	\$187,669.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	194,760		0.481531	0.48155	\$194,767.60		0.46400	0.00000	\$187,669.33	100.0000

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,164,735	12,164,735	Annexation EAV	0
Residential	20,252,838	20,252,838	Disconnection EAV	624,729
Commercial	12,175,299	12,175,299	Recovered TIF EAV	0
Industrial	669,344	669,344	Agg. Ext. Base (1999)	110,711
Mineral	0	0	Limiting Rate	0.24556
State Railroad	381,601	381,601	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	45,643,817	45,643,817	New Property	462,764
Total + Overlap	45,643,817	45,643,817	New Property (Overlap)	0
			Total New Property	462,764

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	104,900	0.30000	0.229823	0.22983	\$104,903.18	1.00000	0.22983	0.00000	\$104,903.18	100.0000
Totals (Capped)	104,900		0.229823	0.22983	\$104,903.18		0.22983	0.00000	\$104,903.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	104,900		0.229823	0.22983	\$104,903.18		0.22983	0.00000	\$104,903.18	100.0000

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	960,337	960,337
Residential	147,211	147,211
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	37,297	37,297
Local Railroad	2,583	2,583
County Total	1,147,428	1,147,428
Total + Overlap	47,474,755	47,474,755

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*45,524,353
Lee County	0	802,974
Total	0	46,327,327

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	106,060	0.30000	0.223403	0.22341	\$2,563.47	1.00000	0.22341	0.00000	\$2,563.47	61.5912
064 AMBULANCE	66,140	0.25000	0.139316	0.13932	\$1,598.60	1.00000	0.13932	0.00000	\$1,598.60	38.4088
Totals (Capped)	172,200		0.362719	0.36273	\$4,162.07		0.36273	0.00000	\$4,162.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	172,200		0.362719	0.36273	\$4,162.07		0.36273	0.00000	\$4,162.07	100.0000

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,775,443	21,775,443
Residential	113,466,291	113,466,291
Commercial	10,581,470	10,581,470
Industrial	3,009,192	3,009,192
Mineral	0	0
State Railroad	338,831	338,831
Local Railroad	652	652
County Total	149,171,879	149,171,879
Total + Overlap	149,171,879	149,171,879

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	599,215
Limiting Rate	0.41857
% of Burden	0.00%
TIF Increment	0
New Property	3,724,101
New Property (Overlap)	0
Total New Property	3,724,101

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	265,000	0.30000	0.177647	0.17765	\$265,003.84	0.99265	0.17634	0.00000	\$263,049.69	42.1292
035 TORT JUDGEMENTS/LIABILITY	21,000	0.00000	0.014078	0.01408	\$21,003.40	0.99265	0.01398	0.00000	\$20,854.23	3.3399
064 AMBULANCE	343,000	0.25000	0.229936	0.22994	\$343,005.82	0.99265	0.22825	0.00000	\$340,484.81	54.5309
Totals (Capped)	629,000		0.421661	0.42167	\$629,013.06		0.41857	0.00000	\$624,388.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	629,000		0.421661	0.42167	\$629,013.06		0.41857	0.00000	\$624,388.73	100.0000

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,992,595	1,992,595
Residential	798,019	798,019
Commercial	4,370	4,370
Industrial	0	0
Mineral	0	0
State Railroad	8,100	8,100
Local Railroad	0	0
County Total	2,803,084	2,803,084
Total + Overlap	142,501,410	142,501,410

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	702,742
Limiting Rate	0.52580
% of Burden	0.00%
TIF Increment	0
New Property	5,247
New Property (Overlap)	6,706,491
Total New Property	6,711,738

Overlapping County	New Property	Overlap EAV
Kane County	6,706,491	139,698,326
Total	6,706,491	139,698,326

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	477,000	0.40000	0.334734	0.33474	\$9,383.04	0.97942	0.32784	0.00000	\$9,189.63	62.3507
064 AMBULANCE	288,000	0.30000	0.202103	0.20211	\$5,665.31	0.97942	0.19796	0.00000	\$5,548.99	37.6493
Totals (Capped)	765,000		0.536837	0.53685	\$15,048.35		0.52580	0.00000	\$14,738.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	765,000		0.536837	0.53685	\$15,048.35		0.52580	0.00000	\$14,738.62	100.0000

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,115,391	15,115,391
Residential	41,299,251	41,299,251
Commercial	4,985,826	4,985,826
Industrial	70	70
Mineral	0	0
State Railroad	445,394	445,394
Local Railroad	778	778
County Total	61,846,710	61,846,710
Total + Overlap	62,707,547	62,707,547

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	115,537
Limiting Rate	0.19208
% of Burden	0.00%
TIF Increment	0
New Property	1,469,581
New Property (Overlap)	123,575
Total New Property	1,593,156

Overlapping County	New Property	Overlap EAV
Kane County	123,575	860,837
Total	123,575	860,837

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	117,381	0.30000	0.187188	0.18719	\$115,770.86	1.00000	0.18719	0.00000	\$115,770.86	100.0000
Totals (Capped)	117,381		0.187188	0.18719	\$115,770.86		0.18719	0.00000	\$115,770.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	117,381		0.187188	0.18719	\$115,770.86		0.18719	0.00000	\$115,770.86	100.0000

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,807,455	21,807,455
Residential	25,137,328	24,445,680
Commercial	4,271,170	3,107,919
Industrial	640,054	636,491
Mineral	0	0
State Railroad	119,756	119,756
Local Railroad	0	0
County Total	51,975,763	50,117,301
Total + Overlap	51,975,763	50,117,301

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	236,892
Limiting Rate	0.49155
% of Burden	0.00%
TIF Increment	1,858,462
New Property	1,153,583
New Property (Overlap)	0
Total New Property	1,153,583

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	144,126	0.30000	0.287577	0.28758	\$144,127.33	0.99037	0.28480	0.00000	\$142,734.07	57.9392
027 AUDIT	1,631	0.00500	0.003254	0.00326	\$1,633.82	0.99037	0.00323	0.00000	\$1,618.79	0.6571
035 TORT JUDGMENTS, LIABILITY	8,845	0.00000	0.017649	0.01765	\$8,845.70	0.99037	0.01748	0.00000	\$8,760.50	3.5561
062 WORKERS COMPENSATION	5,528	0.00000	0.011030	0.01104	\$5,532.95	0.99037	0.01094	0.00000	\$5,482.83	2.2256
064 AMBULANCE	88,605	0.25000	0.176795	0.17680	\$88,607.39	0.99037	0.17510	0.00000	\$87,755.39	35.6220
Totals (Capped)	248,735		0.496305	0.49633	\$248,747.19		0.49155	0.00000	\$246,351.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	248,735		0.496305	0.49633	\$248,747.19		0.49155	0.00000	\$246,351.58	100.0000

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,188,245	2,188,245
Residential	1,724,186	1,724,186
Commercial	233,396	233,396
Industrial	613,295	613,295
Mineral	0	0
State Railroad	101,157	101,157
Local Railroad	0	0
County Total	4,860,279	4,860,279
Total + Overlap	15,147,904	15,147,904

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	42,692
Limiting Rate	0.29093
% of Burden	0.00%
TIF Increment	0
New Property	53,309
New Property (Overlap)	185,719
Total New Property	239,028

Overlapping County	New Property	Overlap EAV
Lee County	185,719	10,287,625
Total	185,719	10,287,625

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	41,485	0.30000	0.273866	0.27387	\$13,310.85	0.97204	0.26621	0.00000	\$12,938.55	91.5031
035 TORT JUDGEMENTS/LIABILITY	3,852	0.00000	0.025429	0.02543	\$1,235.97	0.97204	0.02472	0.00000	\$1,201.46	8.4969
Totals (Capped)	45,337		0.299295	0.29930	\$14,546.82		0.29093	0.00000	\$14,140.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	45,337		0.299295	0.29930	\$14,546.82		0.29093	0.00000	\$14,140.01	100.0000

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,768,896	8,768,896
Residential	1,282,142	1,282,142
Commercial	0	0
Industrial	2,333	2,333
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,053,371	10,053,371
Total + Overlap	39,507,148	39,507,148

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	159,788
New Property (Overlap)	0
Total New Property	159,788

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*29,453,777
Total	0	29,453,777

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	90,975	0.30000	0.230275	0.23028	\$23,150.90	1.00000	0.23028	0.00000	\$23,150.90	100.0000
Totals (Capped)	90,975		0.230275	0.23028	\$23,150.90		0.23028	0.00000	\$23,150.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,975		0.230275	0.23028	\$23,150.90		0.23028	0.00000	\$23,150.90	100.0000

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,599,731	18,599,731	Annexation EAV	0
Residential	14,988,253	14,988,253	Disconnection EAV	0
Commercial	1,221,386	1,221,386	Recovered TIF EAV	0
Industrial	14,921	14,921	Agg. Ext. Base (2001)	61,636
Mineral	0	0	Limiting Rate	0.17817
State Railroad	427,156	427,156	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,251,447	35,251,447	New Property	104,885
Total + Overlap	35,251,447	35,251,447	New Property (Overlap)	0
			Total New Property	104,885

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	64,717	0.30000	0.183587	0.18359	\$64,718.13	0.97048	0.17817	0.00000	\$62,807.50	100.0000
Totals (Capped)	64,717		0.183587	0.18359	\$64,718.13		0.17817	0.00000	\$62,807.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,717		0.183587	0.18359	\$64,718.13		0.17817	0.00000	\$62,807.50	100.0000

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,694,191	6,694,191
Residential	9,235,749	9,235,749
Commercial	721,734	721,734
Industrial	0	0
Mineral	0	0
State Railroad	246,573	246,573
Local Railroad	0	0
County Total	16,898,247	16,898,247
Total + Overlap	50,153,695	50,153,695

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	159,609
Limiting Rate	0.33883
% of Burden	0.00%
TIF Increment	0
New Property	1,684,324
New Property (Overlap)	609,314
Total New Property	2,293,638

Overlapping County	New Property	Overlap EAV
Kane County	609,314	33,255,448
Total	609,314	33,255,448

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	77,283	0.30000	0.154092	0.15410	\$26,040.20	1.00000	0.15410	0.00000	\$26,040.20	45.9973
027 AUDIT	500	0.00500	0.000997	0.00100	\$168.98	1.00000	0.00100	0.00000	\$168.98	0.2985
035 TORT JUDGEMENTS/LIABILITY	16,199	0.00000	0.032299	0.03230	\$5,458.13	1.00000	0.03230	0.00000	\$5,458.13	9.6412
064 AMBULANCE	74,035	0.25000	0.147616	0.14762	\$24,945.19	1.00000	0.14762	0.00000	\$24,945.19	44.0630
Totals (Capped)	168,017		0.335004	0.33502	\$56,612.50		0.33502	0.00000	\$56,612.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	168,017		0.335004	0.33502	\$56,612.50		0.33502	0.00000	\$56,612.50	100.0000

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,734,059	6,734,059
Residential	1,165,999	1,165,999
Commercial	391,731	391,731
Industrial	0	0
Mineral	0	0
State Railroad	190,628	190,628
Local Railroad	0	0
County Total	8,482,417	8,482,417
Total + Overlap	35,527,413	35,527,413

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	68,976
Limiting Rate	0.19996
% of Burden	0.00%
TIF Increment	0
New Property	100,150
New Property (Overlap)	380,499
Total New Property	480,649

Overlapping County	New Property	Overlap EAV
Lee County	380,499	27,044,996
Total	380,499	27,044,996

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	62,391	0.30000	0.175614	0.17562	\$14,896.82	0.94732	0.16636	0.00000	\$14,111.35	83.1967
035 TORT JUDGEMENTS/LIABILITY	12,596	0.00000	0.035454	0.03546	\$3,007.87	0.94732	0.03360	0.00000	\$2,850.09	16.8033
Totals (Capped)	74,987		0.211068	0.21108	\$17,904.69		0.19996	0.00000	\$16,961.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	74,987		0.211068	0.21108	\$17,904.69		0.19996	0.00000	\$16,961.44	100.0000

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,256,168	4,256,168
Residential	93,945,680	93,945,680
Commercial	19,984,127	19,984,127
Industrial	1,808,789	1,808,789
Mineral	0	0
State Railroad	285,038	285,038
Local Railroad	6,182	6,182
County Total	120,285,984	120,285,984
Total + Overlap	172,925,510	172,925,510

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	500,361
Limiting Rate	0.30062
% of Burden	0.00%
TIF Increment	0
New Property	3,658,689
New Property (Overlap)	160,791
Total New Property	3,819,480

Overlapping County	New Property	Overlap EAV
Kendall County	160,791	*13,874,488
LaSalle County	0	*38,765,038
Total	160,791	52,639,526

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	550,650	0.30000	0.318432	0.30000	\$360,857.95	0.94384	0.28314	0.00000	\$340,577.74	94.1854
027 AUDIT	2,000	0.00500	0.001157	0.00116	\$1,395.32	0.94384	0.00110	0.00000	\$1,323.15	0.3659
035 TORT JUDGEMENTS/LIABILITY	30,000	0.00000	0.017349	0.01735	\$20,869.62	0.94384	0.01638	0.00000	\$19,702.84	5.4487
Totals (Capped)	582,650		0.336938	0.31851	\$383,122.89		0.30062	0.00000	\$361,603.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	582,650		0.336938	0.31851	\$383,122.89		0.30062	0.00000	\$361,603.73	100.0000

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,008,037	11,008,037	Annexation EAV	0
Residential	15,201,512	15,201,512	Disconnection EAV	0
Commercial	3,686,704	3,686,704	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2001)	101,616
Mineral	0	0	Limiting Rate	0.34262
State Railroad	509,737	509,737	% of Burden	0.00%
Local Railroad	2,333	2,333	TIF Increment	0
County Total	30,408,323	30,408,323	New Property	274,888
Total + Overlap	30,408,323	30,408,323	New Property (Overlap)	0
			Total New Property	274,888

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	74,216	0.30000	0.244065	0.24407	\$74,217.59	0.96546	0.23563	0.00000	\$71,651.13	68.7730
035 TORT JUDGEMENTS/LIABILITY	14,699	0.00000	0.048339	0.04834	\$14,699.38	0.96546	0.04667	0.00000	\$14,191.56	13.6215
064 AMBULANCE	18,994	0.25000	0.062463	0.06247	\$18,996.08	0.96546	0.06032	0.00000	\$18,342.30	17.6055
Totals (Capped)	107,909		0.354867	0.35488	\$107,913.05		0.34262	0.00000	\$104,184.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,909		0.354867	0.35488	\$107,913.05		0.34262	0.00000	\$104,184.99	100.0000

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	New Property	Overlap EAV
Farm	8,548,115	8,548,115	Annexation EAV	0			LaSalle County	0	*88,576,752
Residential	26,104,363	26,104,363	Disconnection EAV	0			Total	0	88,576,752
Commercial	3,527,963	3,527,963	Recovered TIF EAV	0			<i>* denotes use of estimated EAV</i>		
Industrial	454,933	454,933	Agg. Ext. Base	0					
Mineral	0	0	Limiting Rate	0.00000					
State Railroad	402,383	402,383	% of Burden	0.00%					
Local Railroad	49,008	49,008	TIF Increment	0					
County Total	39,086,765	39,086,765	New Property	1,012,942					
Total + Overlap	127,663,517	127,663,517	New Property (Overlap)	0					
			Total New Property	1,012,942					

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	210,049	0.30000	0.164533	0.16454	\$64,313.36	1.00000	0.16454	0.00000	\$64,313.36	65.8977
064 AMBULANCE	108,700	0.25000	0.085146	0.08515	\$33,282.38	1.00000	0.08515	0.00000	\$33,282.38	34.1023
Totals (Capped)	318,749		0.249679	0.24969	\$97,595.74		0.24969	0.00000	\$97,595.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	318,749		0.249679	0.24969	\$97,595.74		0.24969	0.00000	\$97,595.74	100.0000

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	18,803,114	18,803,114	Annexation EAV	0	Kane County	0	355,784
Residential	58,200,852	58,200,852	Disconnection EAV	0	Total	0	355,784
Commercial	4,278,363	4,278,363	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,032,817	1,032,817	Agg. Ext. Base (2001)	248,955			
Mineral	0	0	Limiting Rate	0.31227			
State Railroad	151,307	151,307	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	82,466,453	82,466,453	New Property	1,821,024			
Total + Overlap	82,822,237	82,822,237	New Property (Overlap)	0			
			Total New Property	1,821,024			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	117,695	0.30000	0.142106	0.14211	\$117,193.08	1.00000	0.14211	0.00000	\$117,193.08	48.2957
064 AMBULANCE	126,000	0.25000	0.152133	0.15214	\$125,464.46	1.00000	0.15214	0.00000	\$125,464.46	51.7043
Totals (Capped)	243,695		0.294239	0.29425	\$242,657.54		0.29425	0.00000	\$242,657.54	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	243,695		0.294239	0.29425	\$242,657.54		0.29425	0.00000	\$242,657.54	100.0000

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,752,075	15,752,075	Annexation EAV	0
Residential	18,044,140	18,044,140	Disconnection EAV	0
Commercial	3,956,149	3,956,149	Recovered TIF EAV	0
Industrial	3,817,801	3,817,801	Agg. Ext. Base (1999)	78,231
Mineral	0	0	Limiting Rate	0.19093
State Railroad	473,468	473,468	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	42,043,633	42,043,633	New Property	414,262
Total + Overlap	42,043,633	42,043,633	New Property (Overlap)	0
			Total New Property	414,262

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	80,150	0.30000	0.190635	0.19064	\$80,151.98	1.00000	0.19064	0.00000	\$80,151.98	100.0000
Totals (Capped)	80,150		0.190635	0.19064	\$80,151.98		0.19064	0.00000	\$80,151.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	80,150		0.190635	0.19064	\$80,151.98		0.19064	0.00000	\$80,151.98	100.0000

Tax Computation Report DeKalb County

Taxing District 110 - DE KALB PARK
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,051,232	1,050,106
Residential	269,651,103	251,386,080
Commercial	156,865,449	131,171,540
Industrial	34,431,757	32,052,963
Mineral	0	0
State Railroad	523,587	523,587
Local Railroad	0	0
County Total	462,523,128	416,184,276
Total + Overlap	462,523,128	416,184,276

PTELL Values	
Annexation EAV	82,159
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base (2001)	1,343,248
Limiting Rate	0.33667
% of Burden	0.00%
TIF Increment	46,338,852
New Property	10,484,421
New Property (Overlap)	0
Total New Property	10,484,421

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	623,000	0.15000	0.149693	0.14970	\$623,027.86	1.00000	0.15000	0.00000	\$624,276.41	24.9359
003 BONDS AND INTEREST	1,091,400	0.00000	0.262240	0.26224	\$1,091,401.65	1.00000	0.26487	0.00000	\$1,102,347.29	44.0320
005 I. M. R. F.	87,000	0.00000	0.020904	0.02091	\$87,024.13	1.00000	0.02163	0.00000	\$90,020.66	3.5958
027 AUDIT	19,000	0.00500	0.004565	0.00457	\$19,019.62	1.00000	0.00408	0.00000	\$16,980.32	0.6783
035 TORT JUDGEMENTS/LIABILITY	88,000	0.00000	0.021145	0.02115	\$88,022.97	1.00000	0.01908	0.00000	\$79,407.96	3.1719
047 SOCIAL SECURITY	120,000	0.00000	0.028833	0.02884	\$120,027.55	1.00000	0.02967	0.00000	\$123,481.87	4.9323
060 UNEMPLOYMENT INSURANCE	7,000	0.09000	0.001682	0.00169	\$7,033.51	1.00000	0.00168	0.00000	\$6,991.90	0.2793
062 WORKERS COMPENSATION	22,000	0.00000	0.005286	0.00529	\$22,016.15	1.00000	0.00721	0.00000	\$30,006.89	1.1986
107 HISTORICAL MUSEUM	103,000	0.03000	0.024749	0.02475	\$103,005.61	1.00000	0.02283	0.00000	\$95,014.87	3.7953
122 RECREATION	312,000	0.07500	0.074967	0.07497	\$312,013.35	1.00000	0.07449	0.00000	\$310,015.67	12.3832
126 REC PROGRAMS/HANDICAPF	29,000	0.04000	0.006968	0.00697	\$29,008.04	1.00000	0.00600	0.00000	\$24,971.06	0.9974
Totals (Capped)	1,410,000		0.338792	0.33884	\$1,410,198.79		0.33667	0.00000	\$1,401,167.61	55.9680
Totals (Not Capped)	1,091,400		0.262240	0.26224	\$1,091,401.65		0.26487	0.00000	\$1,102,347.29	44.0320
Totals (All)	2,501,400		0.601032	0.60108	\$2,501,600.44		0.60154	0.00000	\$2,503,514.90	100.0000

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,683,150	9,683,150	Annexation EAV	0
Residential	19,616,181	18,924,533	Disconnection EAV	0
Commercial	3,583,841	2,420,590	Recovered TIF EAV	0
Industrial	375,312	371,749	Agg. Ext. Base (2000)	23,138
Mineral	0	0	Limiting Rate	0.07716
State Railroad	67,117	67,117	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,858,462
County Total	33,325,601	31,467,139	New Property	998,652
Total + Overlap	33,325,601	31,467,139	New Property (Overlap)	0
			Total New Property	998,652

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	18,561	0.10000	0.058985	0.05899	\$18,562.47	1.00000	0.05899	0.00000	\$18,562.47	80.3569
035 TORT JUDGEMENTS/LIABILITY	4,536	0.00000	0.014415	0.01442	\$4,537.56	1.00000	0.01442	0.00000	\$4,537.56	19.6431
Totals (Capped)	23,097		0.073400	0.07341	\$23,100.03		0.07341	0.00000	\$23,100.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,097		0.073400	0.07341	\$23,100.03		0.07341	0.00000	\$23,100.03	100.0000

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,294,860	11,294,860
Residential	62,595,163	62,595,163
Commercial	9,315,416	9,315,416
Industrial	2,899,312	2,899,312
Mineral	0	0
State Railroad	140,449	140,449
Local Railroad	0	0
County Total	86,245,200	86,245,200
Total + Overlap	86,245,200	86,245,200

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	192,966
Limiting Rate	0.23282
% of Burden	0.00%
TIF Increment	0
New Property	2,036,355
New Property (Overlap)	0
Total New Property	2,036,355

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	81,913	0.10000	0.094977	0.09498	\$81,915.69	0.99090	0.09408	0.00000	\$81,139.48	18.3167
003 BONDS AND INTEREST	239,780	0.00000	0.278021	0.27803	\$239,787.53	1.00000	0.28081	0.00000	\$242,185.15	54.6717
005 I. M. R. F.	10,500	0.00000	0.012175	0.01218	\$10,504.67	0.99090	0.01207	0.00000	\$10,409.80	2.3499
027 AUDIT	3,945	0.00500	0.004574	0.00458	\$3,950.03	0.99090	0.00454	0.00000	\$3,915.53	0.8839
035 TORT JUDGEMENTS/LIABILITY	25,500	0.00000	0.029567	0.02957	\$25,502.71	0.99090	0.02931	0.00000	\$25,278.47	5.7064
047 SOCIAL SECURITY	10,040	0.00000	0.011641	0.01165	\$10,047.57	0.99090	0.01155	0.00000	\$9,961.32	2.2487
060 UNEMPLOYMENT INSURANCE	2,212	0.00000	0.002565	0.00257	\$2,216.50	0.99090	0.00255	0.00000	\$2,199.25	0.4965
062 WORKERS COMPENSATION	5,000	0.00000	0.005797	0.00580	\$5,002.22	0.99090	0.00575	0.00000	\$4,959.10	1.1195
122 RECREATION	61,000	0.07500	0.070729	0.07073	\$61,001.23	0.99090	0.07009	0.00000	\$60,449.26	13.6460
143 MEDICARE	2,500	0.00000	0.002899	0.00290	\$2,501.11	0.99090	0.00288	0.00000	\$2,483.86	0.5607
Totals (Capped)	202,610		0.234924	0.23496	\$202,641.73		0.23282	0.00000	\$200,796.07	45.3283
Totals (Not Capped)	239,780		0.278021	0.27803	\$239,787.53		0.28081	0.00000	\$242,185.15	54.6717
Totals (All)	442,390		0.512945	0.51299	\$442,429.26		0.51363	0.00000	\$442,981.22	100.0000

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,624,178	10,624,178	Annexation EAV	0
Residential	40,135,676	40,135,676	Disconnection EAV	0
Commercial	1,087,183	1,087,183	Recovered TIF EAV	0
Industrial	374,622	374,622	Agg. Ext. Base (2001)	27,087
Mineral	0	0	Limiting Rate	0.05402
State Railroad	229,803	229,803	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	52,451,462	52,451,462	New Property	1,509,486
Total + Overlap	52,451,462	52,451,462	New Property (Overlap)	0
			Total New Property	1,509,486

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	25,850	0.10000	0.049284	0.04929	\$25,853.33	0.90064	0.04438	0.00000	\$23,277.96	82.1548
035 TORT JUDGEMENTS/LIABILITY	2,500	0.00000	0.004766	0.00477	\$2,501.93	0.90064	0.00430	0.00000	\$2,255.41	7.9600
122 RECREATION	3,100	0.07500	0.005910	0.00592	\$3,105.13	0.90064	0.00534	0.00000	\$2,800.91	9.8852
Totals (Capped)	31,450		0.059960	0.05998	\$31,460.39		0.05402	0.00000	\$28,334.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	31,450		0.059960	0.05998	\$31,460.39		0.05402	0.00000	\$28,334.28	100.0000

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	80,470	80,470
Residential	84,867,795	84,867,795
Commercial	18,727,891	18,727,891
Industrial	1,666,618	1,666,618
Mineral	0	0
State Railroad	156,201	156,201
Local Railroad	6,182	6,182
County Total	105,505,157	105,505,157
Total + Overlap	111,305,828	111,305,828

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	248,264
Limiting Rate	0.23310
% of Burden	0.00%
TIF Increment	0
New Property	3,096,208
New Property (Overlap)	0
Total New Property	3,096,208

Overlapping County	New Property	Overlap EAV
Kendall County	0	*5,800,671
Total	0	5,800,671

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	115,000	0.10000	0.103319	0.10000	\$105,505.16	1.00000	0.10000	0.00000	\$105,505.16	31.0009
003 BONDS AND INTEREST	102,605	0.00000	0.092183	0.09219	\$97,265.20	1.00000	0.09312	0.00000	\$98,246.40	28.8682
005 I. M. R. F.	18,000	0.00000	0.016172	0.01618	\$17,070.73	1.00000	0.01618	0.00000	\$17,070.73	5.0160
027 AUDIT	4,000	0.00500	0.003594	0.00360	\$3,798.19	1.00000	0.00360	0.00000	\$3,798.19	1.1160
035 TORT JUDGEMENTS/LIABILITY	10,000	0.00000	0.008984	0.00899	\$9,484.91	1.00000	0.00899	0.00000	\$9,484.91	2.7870
047 SOCIAL SECURITY	18,000	0.00000	0.016172	0.01618	\$17,070.73	1.00000	0.01618	0.00000	\$17,070.73	5.0160
060 UNEMPLOYMENT INSURANCE	5,000	0.00000	0.004492	0.00450	\$4,747.73	1.00000	0.00450	0.00000	\$4,747.73	1.3950
122 RECREATION	88,000	0.07500	0.079061	0.07500	\$79,128.87	1.00000	0.07500	0.00000	\$79,128.87	23.2508
125 PAVING & LIGHTING, STREET:	6,000	0.00500	0.005391	0.00500	\$5,275.26	1.00000	0.00500	0.00000	\$5,275.26	1.5501
Totals (Capped)	264,000		0.237185	0.22945	\$242,081.58		0.22945	0.00000	\$242,081.58	71.1318
Totals (Not Capped)	102,605		0.092183	0.09219	\$97,265.20		0.09312	0.00000	\$98,246.40	28.8682
Totals (All)	366,605		0.329368	0.32164	\$339,346.78		0.32257	0.00000	\$340,327.98	100.0000

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,753,995	1,753,995
Residential	179,773,820	179,769,421
Commercial	48,272,401	48,020,680
Industrial	11,215,156	11,097,413
Mineral	0	0
State Railroad	135,076	135,076
Local Railroad	0	0
County Total	241,150,448	240,776,585
Total + Overlap	241,150,448	240,776,585

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	702,760
Limiting Rate	0.30528
% of Burden	0.00%
TIF Increment	373,863
New Property	6,892,461
New Property (Overlap)	0
Total New Property	6,892,461

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	256,060	0.10000	0.106348	0.10000	\$240,776.59	0.95775	0.09573	0.00000	\$230,495.42	18.2436
003 BONDS AND INTEREST	523,135	0.00000	0.217270	0.21727	\$523,135.29	1.00000	0.21945	0.00000	\$528,384.22	41.8215
005 I. M. R. F.	51,528	0.00000	0.021401	0.02141	\$51,550.27	0.95775	0.02051	0.00000	\$49,383.28	3.9087
014 POLICE PROTECTION	3,390	0.07500	0.001408	0.00141	\$3,394.95	0.95775	0.00135	0.00000	\$3,250.48	0.2573
027 AUDIT	10,170	0.00500	0.004224	0.00423	\$10,184.85	0.95775	0.00406	0.00000	\$9,775.53	0.7737
035 TORT JUDGEMENTS/LIABILITY	62,398	0.00000	0.025915	0.02592	\$62,409.29	0.95775	0.02483	0.00000	\$59,784.83	4.7320
039 PLAYGROUND AND RECREAT	135,148	0.09000	0.056130	0.05614	\$135,171.97	0.95775	0.05377	0.00000	\$129,465.57	10.2472
047 SOCIAL SECURITY	68,689	0.00000	0.028528	0.02853	\$68,693.56	0.95775	0.02733	0.00000	\$65,804.24	5.2084
122 RECREATION	192,045	0.07500	0.079761	0.07500	\$180,582.44	0.95775	0.07184	0.00000	\$172,973.90	13.6909
125 PAVING & LIGHTING, STREET:	2,260	0.00500	0.000939	0.00094	\$2,263.30	0.95775	0.00090	0.00000	\$2,166.99	0.1715
126 REC PROGRAMS/HANDICAPF	12,430	0.04000	0.005163	0.00517	\$12,448.15	0.95775	0.00496	0.00000	\$11,942.52	0.9452
Totals (Capped)	794,118		0.329817	0.31875	\$767,475.37		0.30528	0.00000	\$735,042.76	58.1785
Totals (Not Capped)	523,135		0.217270	0.21727	\$523,135.29		0.21945	0.00000	\$528,384.22	41.8215
Totals (All)	1,317,253		0.547087	0.53602	\$1,290,610.66		0.52473	0.00000	\$1,263,426.98	100.0000

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,722,698	5,722,698
Residential	1,012,438	1,012,438
Commercial	0	0
Industrial	2,333	2,333
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,737,469	6,737,469
Total + Overlap	36,091,602	36,091,602

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	159,788
New Property (Overlap)	0
Total New Property	159,788

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*29,354,133
Total	0	29,354,133

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,196,562	3.25000	3.315347	3.25000	\$218,967.74	1.00000	3.25000	0.00000	\$218,967.74	66.0078
003 BONDS AND INTEREST	130,058	0.00000	0.360355	0.36036	\$24,279.14	1.00000	0.36397	0.00000	\$24,522.37	7.3923
004 OPERATIONS & MAINTENANC	184,086	0.50000	0.510052	0.50000	\$33,687.35	1.00000	0.50000	0.00000	\$33,687.35	10.1550
005 I. M. R. F.	2,867	0.00000	0.007944	0.00795	\$535.63	1.00000	0.00795	0.00000	\$535.63	0.1615
030 TRANSPORTATION SYSTEM	73,635	0.20000	0.204023	0.20000	\$13,474.94	1.00000	0.20000	0.00000	\$13,474.94	4.0620
031 WORKING CASH	18,409	0.05000	0.051006	0.05000	\$3,368.73	1.00000	0.05000	0.00000	\$3,368.73	1.0155
032 FIRE PREV/SFTY/ENERGY	18,409	0.05000	0.051006	0.05000	\$3,368.73	1.00000	0.05000	0.00000	\$3,368.73	1.0155
033 SPECIAL EDUCATION	14,727	0.04000	0.040805	0.04000	\$2,694.99	1.00000	0.04000	0.00000	\$2,694.99	0.8124
035 TORT JUDGEMENTS/LIABILITY	102,647	0.00000	0.284407	0.28441	\$19,162.04	1.00000	0.28441	0.00000	\$19,162.04	5.7764
047 SOCIAL SECURITY	45,953	0.00000	0.127323	0.12733	\$8,578.82	1.00000	0.12733	0.00000	\$8,578.82	2.5861
057 LEASE/PURCHASE/RENTAL	18,409	0.05000	0.051006	0.05000	\$3,368.73	1.00000	0.05000	0.00000	\$3,368.73	1.0155
Totals (Capped)	1,675,704		4.642919	4.55969	\$307,207.70		4.55969	0.00000	\$307,207.70	92.6077
Totals (Not Capped)	130,058		0.360355	0.36036	\$24,279.14		0.36397	0.00000	\$24,522.37	7.3923
Totals (All)	1,805,762		5.003274	4.92005	\$331,486.84		4.92366	0.00000	\$331,730.07	100.0000

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,246,798	1,246,798
Residential	147,211	147,211
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	37,297	37,297
Local Railroad	2,583	2,583
County Total	1,433,889	1,433,889
Total + Overlap	39,886,165	39,886,165

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*38,064,522
Lee County	0	387,754
Total	0	38,452,276

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,118,000	2.60000	2.802977	2.60000	\$37,281.11	1.00000	2.60000	0.00000	\$37,281.11	49.6788
003 BONDS AND INTEREST	345,598	0.00000	0.866461	0.86647	\$12,424.22	1.00000	0.87514	0.00000	\$12,548.54	16.7215
004 OPERATIONS & MAINTENANC	303,150	0.70500	0.760038	0.70500	\$10,108.92	1.00000	0.70500	0.00000	\$10,108.92	13.4706
005 I. M. R. F.	26,000	0.00000	0.065186	0.06519	\$934.75	1.00000	0.06519	0.00000	\$934.75	1.2456
030 TRANSPORTATION SYSTEM	86,000	0.20000	0.215614	0.20000	\$2,867.78	1.00000	0.20000	0.00000	\$2,867.78	3.8214
031 WORKING CASH	21,500	0.05000	0.053903	0.05000	\$716.94	1.00000	0.05000	0.00000	\$716.94	0.9554
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
033 SPECIAL EDUCATION	17,200	0.04000	0.043123	0.04000	\$573.56	1.00000	0.04000	0.00000	\$573.56	0.7643
035 TORT JUDGEMENTS/LIABILITY	220,974	0.00000	0.554012	0.55402	\$7,944.03	1.00000	0.55402	0.00000	\$7,944.03	10.5858
047 SOCIAL SECURITY	37,600	0.00000	0.094268	0.09427	\$1,351.73	1.00000	0.09427	0.00000	\$1,351.73	1.8012
057 LEASE/PURCHASE/RENTAL	21,500	0.05000	0.053903	0.05000	\$716.94	1.00000	0.05000	0.00000	\$716.94	0.9554
Totals (Capped)	1,851,924		4.643024	4.35848	\$62,495.76		4.35848	0.00000	\$62,495.76	83.2785
Totals (Not Capped)	345,598		0.866461	0.86647	\$12,424.22		0.87514	0.00000	\$12,548.54	16.7215
Totals (All)	2,197,522		5.509485	5.22495	\$74,919.98		5.23362	0.00000	\$75,044.30	100.0000

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	136,199	136,199
Residential	86,707	86,707
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	222,906	222,906
Total + Overlap	598,518,012	598,518,012

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	19,449,891
Limiting Rate	3.49855
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	33,681,256
Total New Property	33,681,256

Overlapping County	New Property	Overlap EAV
Boone County	33,681,256	598,165,082
McHenry County	0	130,024
Total	33,681,256	598,295,106

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	14,500,000	2.27500	2.422651	2.27500	\$5,071.11	1.00000	2.27500	0.00000	\$5,071.11	57.0172
003 BONDS AND INTEREST	2,943,315	0.00000	0.491767	0.49177	\$1,096.18	1.00000	0.49669	0.00000	\$1,107.15	12.4483
004 OPERATIONS & MAINTENANC	3,180,000	0.50000	0.531312	0.50000	\$1,114.53	1.00000	0.50000	0.00000	\$1,114.53	12.5313
005 I. M. R. F.	390,000	0.00000	0.065161	0.06517	\$145.27	1.00000	0.06517	0.00000	\$145.27	1.6334
030 TRANSPORTATION SYSTEM	1,275,000	0.20000	0.213026	0.20000	\$445.81	1.00000	0.20000	0.00000	\$445.81	5.0125
031 WORKING CASH	320,000	0.05000	0.053465	0.05000	\$111.45	1.00000	0.05000	0.00000	\$111.45	1.2531
032 FIRE PREV/SFTY/ENERGY	320,000	0.05000	0.053465	0.05000	\$111.45	1.00000	0.05000	0.00000	\$111.45	1.2531
033 SPECIAL EDUCATION	260,000	0.04000	0.043441	0.04000	\$89.16	1.00000	0.04000	0.00000	\$89.16	1.0025
035 TORT JUDGEMENTS/LIABILITY	975,000	0.00000	0.162902	0.16291	\$363.14	1.00000	0.16291	0.00000	\$363.14	4.0830
047 SOCIAL SECURITY	600,000	0.00000	0.100248	0.10025	\$223.46	1.00000	0.10025	0.00000	\$223.46	2.5125
057 LEASE/PURCHASE/RENTAL	320,000	0.05000	0.053465	0.05000	\$111.45	1.00000	0.05000	0.00000	\$111.45	1.2531
Totals (Capped)	22,140,000		3.699136	3.49333	\$7,786.83		3.49333	0.00000	\$7,786.83	87.5517
Totals (Not Capped)	2,943,315		0.491767	0.49177	\$1,096.18		0.49669	0.00000	\$1,107.15	12.4483
Totals (All)	25,083,315		4.190903	3.98510	\$8,883.01		3.99002	0.00000	\$8,893.98	100.0000

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,444,749	1,444,749
Residential	217,589	217,589
Commercial	64,955	64,955
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,727,293	1,727,293
Total + Overlap	20,473,429	20,473,429

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	55,657
New Property (Overlap)	0
Total New Property	55,657

Overlapping County	New Property	Overlap EAV
Lee County	0	95,820
Ogle County	0	18,650,316
Total	0	18,746,136

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	393,516	1.97000	1.922082	1.92209	\$33,200.13	1.00000	1.92209	0.00000	\$33,200.13	72.0435
003 BONDS AND INTEREST	8,796	0.00000	0.042963	0.04297	\$742.22	1.00000	0.04340	0.00000	\$749.65	1.6267
004 OPERATIONS & MAINTENANC	49,938	0.25000	0.243916	0.24392	\$4,213.21	1.00000	0.24392	0.00000	\$4,213.21	9.1425
005 I. M. R. F.	9,987	0.00000	0.048780	0.04878	\$842.57	1.00000	0.04878	0.00000	\$842.57	1.8283
030 TRANSPORTATION SYSTEM	23,970	0.12000	0.117079	0.11708	\$2,022.31	1.00000	0.11708	0.00000	\$2,022.31	4.3883
031 WORKING CASH	9,987	0.05000	0.048780	0.04878	\$842.57	1.00000	0.04878	0.00000	\$842.57	1.8283
033 SPECIAL EDUCATION	3,995	0.04000	0.019513	0.01952	\$337.17	1.00000	0.01952	0.00000	\$337.17	0.7316
035 TORT JUDGEMENTS/LIABILITY	23,970	0.00000	0.117079	0.11708	\$2,022.31	1.00000	0.11708	0.00000	\$2,022.31	4.3883
047 SOCIAL SECURITY	11,985	0.00000	0.058539	0.05854	\$1,011.16	1.00000	0.05854	0.00000	\$1,011.16	2.1942
057 LEASE/PURCHASE/RENTAL	9,987	0.05000	0.048780	0.04878	\$842.57	1.00000	0.04878	0.00000	\$842.57	1.8283
Totals (Capped)	537,335		2.624548	2.62457	\$45,334.00		2.62457	0.00000	\$45,334.00	98.3733
Totals (Not Capped)	8,796		0.042963	0.04297	\$742.22		0.04340	0.00000	\$749.65	1.6267
Totals (All)	546,131		2.667511	2.66754	\$46,076.22		2.66797	0.00000	\$46,083.65	100.0000

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	5,803,969	5,803,969	Annexation EAV	0	Lee County	0	20,105,978
Residential	2,553,307	2,553,307	Disconnection EAV	0	Ogle County	0	219,651,133
Commercial	638,424	638,424	Recovered TIF EAV	0	Total	0	239,757,111
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	8,995,700	8,995,700	New Property	63,630			
Total + Overlap	248,752,811	248,752,811	New Property (Overlap)	0			
			Total New Property	63,630			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,200,000	1.30000	1.286418	1.28642	\$115,722.48	1.00000	1.28642	0.00000	\$115,722.48	50.3280
003 BONDS AND INTEREST	961,540	0.00000	0.386544	0.38655	\$34,772.88	1.00000	0.39042	0.00000	\$35,121.01	15.2742
004 OPERATIONS & MAINTENANC	615,000	0.25000	0.247233	0.24724	\$22,240.97	1.00000	0.24724	0.00000	\$22,240.97	9.6727
005 I. M. R. F.	120,000	0.00000	0.048241	0.04825	\$4,340.43	1.00000	0.04825	0.00000	\$4,340.43	1.8877
030 TRANSPORTATION SYSTEM	222,000	0.12000	0.089245	0.08925	\$8,028.66	1.00000	0.08925	0.00000	\$8,028.66	3.4917
031 WORKING CASH	123,000	0.05000	0.049447	0.04945	\$4,448.37	1.00000	0.04945	0.00000	\$4,448.37	1.9346
032 FIRE PREV/SFTY/ENERGY	10,000	0.05000	0.004020	0.00402	\$361.63	1.00000	0.00402	0.00000	\$361.63	0.1573
033 SPECIAL EDUCATION	49,000	0.02000	0.019698	0.01970	\$1,772.15	1.00000	0.01970	0.00000	\$1,772.15	0.7707
035 TORT JUDGEMENTS/LIABILITY	815,000	0.00000	0.327635	0.32764	\$29,473.51	1.00000	0.32764	0.00000	\$29,473.51	12.8181
047 SOCIAL SECURITY	110,000	0.00000	0.044221	0.04423	\$3,978.80	1.00000	0.04423	0.00000	\$3,978.80	1.7304
057 LEASE/PURCHASE/RENTAL	123,000	0.05000	0.049447	0.04945	\$4,448.37	1.00000	0.04945	0.00000	\$4,448.37	1.9346
Totals (Capped)	5,387,000		2.165605	2.16565	\$194,815.37		2.16565	0.00000	\$194,815.37	84.7258
Totals (Not Capped)	961,540		0.386544	0.38655	\$34,772.88		0.39042	0.00000	\$35,121.01	15.2742
Totals (All)	6,348,540		2.552149	2.55220	\$229,588.25		2.55607	0.00000	\$229,936.38	100.0000

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	77,758	77,758
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	77,758	77,758
Total + Overlap	18,142,238	18,142,238

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	664,018
Limiting Rate	3.75299
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	166,103
Total New Property	166,103

Overlapping County	New Property	Overlap EAV
Lee County	166,103	18,064,480
Total	166,103	18,064,480

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	315,911	1.67000	1.741301	1.67000	\$1,298.56	1.00000	1.67000	0.00000	\$1,298.56	45.4907
003 BONDS AND INTEREST	127,038	0.00000	0.700233	0.70024	\$544.49	1.00000	0.70725	0.00000	\$549.94	19.2652
004 OPERATIONS & MAINTENANC	56,750	0.30000	0.312806	0.30000	\$233.27	1.00000	0.30000	0.00000	\$233.27	8.1718
005 I. M. R. F.	1,000	0.00000	0.005512	0.00552	\$4.29	1.00000	0.00552	0.00000	\$4.29	0.1503
030 TRANSPORTATION SYSTEM	22,700	0.12000	0.125122	0.12000	\$93.31	1.00000	0.12000	0.00000	\$93.31	3.2688
031 WORKING CASH	9,458	0.05000	0.052133	0.05000	\$38.88	1.00000	0.05000	0.00000	\$38.88	1.3620
032 FIRE PREV/SFTY/ENERGY	9,458	0.05000	0.052133	0.05000	\$38.88	1.00000	0.05000	0.00000	\$38.88	1.3620
033 SPECIAL EDUCATION	3,783	0.02000	0.020852	0.02000	\$15.55	1.00000	0.02000	0.00000	\$15.55	0.5447
035 TORT JUDGEMENTS/LIABILITY	125,690	0.00000	0.692803	0.69281	\$538.72	1.00000	0.69281	0.00000	\$538.72	18.8722
047 SOCIAL SECURITY	1,000	0.00000	0.005512	0.00552	\$4.29	1.00000	0.00552	0.00000	\$4.29	0.1503
057 LEASE/PURCHASE/RENTAL	9,458	0.05000	0.052133	0.05000	\$38.88	1.00000	0.05000	0.00000	\$38.88	1.3620
Totals (Capped)	555,208		3.060307	2.96385	\$2,304.63		2.96385	0.00000	\$2,304.63	80.7348
Totals (Not Capped)	127,038		0.700233	0.70024	\$544.49		0.70725	0.00000	\$549.94	19.2652
Totals (All)	682,246		3.760540	3.66409	\$2,849.12		3.67110	0.00000	\$2,854.57	100.0000

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,281,462	4,281,462
Residential	2,335,718	2,335,718
Commercial	573,469	573,469
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,190,649	7,190,649
Total + Overlap	22,489,437	22,489,437

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	7,973
New Property (Overlap)	0
Total New Property	7,973

Overlapping County	New Property	Overlap EAV
Ogle County	0	15,298,788
Total	0	15,298,788

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	498,250	2.10000	2.215485	2.10000	\$151,003.63	1.00000	2.10000	0.00000	\$151,003.63	61.6507
003 BONDS AND INTEREST	72,625	0.00000	0.322929	0.32293	\$23,220.76	1.00000	0.32616	0.00000	\$23,453.02	9.5753
004 OPERATIONS & MAINTENANC	127,500	0.55000	0.566933	0.55000	\$39,548.57	1.00000	0.55000	0.00000	\$39,548.57	16.1466
005 I. M. R. F.	6,000	0.00000	0.026679	0.02668	\$1,918.47	1.00000	0.02668	0.00000	\$1,918.47	0.7833
030 TRANSPORTATION SYSTEM	28,000	0.12000	0.124503	0.12000	\$8,628.78	1.00000	0.12000	0.00000	\$8,628.78	3.5229
031 WORKING CASH	11,500	0.05000	0.051135	0.05000	\$3,595.32	1.00000	0.05000	0.00000	\$3,595.32	1.4679
033 SPECIAL EDUCATION	5,000	0.02000	0.022233	0.02000	\$1,438.13	1.00000	0.02000	0.00000	\$1,438.13	0.5872
035 TORT JUDGEMENTS/LIABILITY	42,000	0.00000	0.186754	0.18676	\$13,429.26	1.00000	0.18676	0.00000	\$13,429.26	5.4828
047 SOCIAL SECURITY	6,000	0.00000	0.026679	0.02668	\$1,918.47	1.00000	0.02668	0.00000	\$1,918.47	0.7833
Totals (Capped)	724,250		3.220401	3.08012	\$221,480.63		3.08012	0.00000	\$221,480.63	90.4247
Totals (Not Capped)	72,625		0.322929	0.32293	\$23,220.76		0.32616	0.00000	\$23,453.02	9.5753
Totals (All)	796,875		3.543330	3.40305	\$244,701.39		3.40628	0.00000	\$244,933.65	100.0000

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	632,747	632,747
Residential	265,385	265,385
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	898,132	898,132
Total + Overlap	62,746,186	62,746,186

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Lee County	0	59,474,812
Ogle County	0	2,373,242
Total	0	61,848,054

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,980,000	2.76000	3.155570	2.76000	\$24,788.44	1.00000	2.76000	0.00000	\$24,788.44	54.3543
003 BONDS AND INTEREST	507,650	0.00000	0.809053	0.80906	\$7,266.43	1.00000	0.81716	0.00000	\$7,339.18	16.0928
004 OPERATIONS & MAINTENANC	320,000	0.50000	0.509991	0.50000	\$4,490.66	1.00000	0.50000	0.00000	\$4,490.66	9.8468
005 I. M. R. F.	54,000	0.00000	0.086061	0.08607	\$773.02	1.00000	0.08607	0.00000	\$773.02	1.6950
030 TRANSPORTATION SYSTEM	120,000	0.20000	0.191247	0.19125	\$1,717.68	1.00000	0.19125	0.00000	\$1,717.68	3.7664
031 WORKING CASH	31,500	0.05000	0.050202	0.05000	\$449.07	1.00000	0.05000	0.00000	\$449.07	0.9847
033 SPECIAL EDUCATION	26,000	0.04000	0.041437	0.04000	\$359.25	1.00000	0.04000	0.00000	\$359.25	0.7877
035 TORT JUDGEMENTS/LIABILITY	312,000	0.00000	0.497241	0.49725	\$4,465.96	1.00000	0.49725	0.00000	\$4,465.96	9.7926
047 SOCIAL SECURITY	54,000	0.00000	0.086061	0.08607	\$773.02	1.00000	0.08607	0.00000	\$773.02	1.6950
057 LEASE/PURCHASE/RENTAL	31,500	0.05000	0.050202	0.05000	\$449.07	1.00000	0.05000	0.00000	\$449.07	0.9847
Totals (Capped)	2,929,000		4.668012	4.26064	\$38,266.17		4.26064	0.00000	\$38,266.17	83.9072
Totals (Not Capped)	507,650		0.809053	0.80906	\$7,266.43		0.81716	0.00000	\$7,339.18	16.0928
Totals (All)	3,436,650		5.477065	5.06970	\$45,532.60		5.07780	0.00000	\$45,605.35	100.0000

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	155,540	155,540
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	155,540	155,540
Total + Overlap	2,058,826,568	2,058,826,568

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	68,554,042
Limiting Rate	3.54614
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	94,695,598
Total New Property	94,695,598

Overlapping County	New Property	Overlap EAV
Cook County	0	*11,366,364
Kane County	70,281,950	1,306,682,102
McHenry County	24,413,648	740,622,562
Total	94,695,598	2,058,671,028

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	59,335,853	2.70000	2.882023	2.70000	\$4,199.58	1.00000	2.70000	0.00000	\$4,199.58	65.3841
003 BONDS AND INTEREST	11,889,948	0.00000	0.577511	0.57752	\$898.27	1.00000	0.58330	0.00000	\$907.26	14.1253
004 OPERATIONS & MAINTENANC	8,241,091	0.37500	0.400281	0.37500	\$583.28	1.00000	0.37500	0.00000	\$583.28	9.0812
005 I. M. R. F.	1,800,000	0.00000	0.087428	0.08743	\$135.99	1.00000	0.01681	0.00000	\$26.15	0.4071
030 TRANSPORTATION SYSTEM	4,395,248	0.20000	0.213483	0.20000	\$311.08	1.00000	0.20000	0.00000	\$311.08	4.8433
031 WORKING CASH	1,098,812	0.05000	0.053371	0.05000	\$77.77	1.00000	0.05000	0.00000	\$77.77	1.2108
033 SPECIAL EDUCATION	879,050	0.04000	0.042697	0.04000	\$62.22	1.00000	0.04000	0.00000	\$62.22	0.9687
035 TORT JUDGEMENTS/LIABILITY	3,000,000	0.00000	0.145714	0.14572	\$226.65	1.00000	0.14752	0.00000	\$229.45	3.5724
047 SOCIAL SECURITY	2,000,000	0.00000	0.097143	0.09715	\$151.11	1.00000	0.01681	0.00000	\$26.15	0.4071
Totals (Capped)	80,750,054		3.922140	3.69530	\$5,747.68		3.54614	0.00000	\$5,515.68	85.8747
Totals (Not Capped)	11,889,948		0.577511	0.57752	\$898.27		0.58330	0.00000	\$907.26	14.1253
Totals (All)	92,640,002		4.499651	4.27282	\$6,645.95		4.12944	0.00000	\$6,422.94	100.0000

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	New Property	Overlap EAV
Farm	84,205	84,205	Annexation EAV				Kane County	7,343,934	324,398,993
Residential	0	0	Disconnection EAV				Total	7,343,934	324,398,993
Commercial	0	0	Recovered TIF EAV				<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2001)	14,571,041					
Mineral	0	0	Limiting Rate	4.66804					
State Railroad	0	0	% of Burden	0.00%					
Local Railroad	0	0	TIF Increment						
County Total	84,205	84,205	New Property						
Total + Overlap	324,483,198	324,483,198	New Property (Overlap)	7,343,934					
			Total New Property	7,343,934					

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	12,756,687	4.00000	3.931386	3.93139	\$3,310.43	1.00000	3.70000	0.00000	\$3,115.59	69.7122
003 BONDS AND INTEREST	2,074,209	0.00000	0.639235	0.63924	\$538.27	1.00000	0.64564	0.00000	\$543.66	12.1645
004 OPERATIONS & MAINTENANC	1,727,331	0.50000	0.532333	0.50000	\$421.03	1.00000	0.50000	0.00000	\$421.03	9.4207
005 I. M. R. F.	252,881	0.00000	0.077934	0.07794	\$65.63	1.00000	0.11320	0.00000	\$95.32	2.1328
030 TRANSPORTATION SYSTEM	628,100	0.20000	0.193569	0.19357	\$163.00	1.00000	0.20000	0.00000	\$168.41	3.7682
031 WORKING CASH	157,150	0.05000	0.048431	0.04844	\$40.79	1.00000	0.05000	0.00000	\$42.10	0.9420
047 SOCIAL SECURITY	205,898	0.00000	0.063454	0.06346	\$53.44	1.00000	0.09870	0.00000	\$83.11	1.8596
Totals (Capped)	15,728,047		4.847107	4.81480	\$4,054.32		4.66190	0.00000	\$3,925.56	87.8355
Totals (Not Capped)	2,074,209		0.639235	0.63924	\$538.27		0.64564	0.00000	\$543.66	12.1645
Totals (All)	17,802,256		5.486342	5.45404	\$4,592.59		5.30754	0.00000	\$4,469.22	100.0000

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	6,034,623	6,034,623	Annexation EAV	0	Kane County	30,447,883	416,556,404
Residential	9,401,077	9,401,077	Disconnection EAV	0	Total	30,447,883	416,556,404
Commercial	811,562	811,562	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2001)	16,359,150			
Mineral	0	0	Limiting Rate	4.14633			
State Railroad	229,306	229,306	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	16,476,568	16,476,568	New Property	1,727,213			
Total + Overlap	433,032,972	433,032,972	New Property (Overlap)	30,447,883			
			Total New Property	32,175,096			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	14,900,382	3.61000	3.440935	3.44094	\$566,948.82	0.96152	3.30850	0.00000	\$545,127.25	68.0271
003 BONDS AND INTEREST	3,074,773	0.00000	0.710055	0.71006	\$116,993.52	1.00000	0.71717	0.00000	\$118,165.00	14.7460
004 OPERATIONS & MAINTENANC	2,297,915	0.54500	0.530656	0.53066	\$87,434.56	0.96152	0.51024	0.00000	\$84,070.04	10.4912
005 I. M. R. F.	132,408	0.00000	0.030577	0.03058	\$5,038.53	0.96152	0.02941	0.00000	\$4,845.76	0.6047
030 TRANSPORTATION SYSTEM	666,436	0.20000	0.153900	0.15390	\$25,357.44	0.96152	0.14798	0.00000	\$24,382.03	3.0427
031 WORKING CASH	163,560	0.05000	0.037771	0.03778	\$6,224.85	0.96152	0.03633	0.00000	\$5,985.94	0.7470
033 SPECIAL EDUCATION	162,649	0.04000	0.037560	0.03756	\$6,188.60	0.96152	0.03612	0.00000	\$5,951.34	0.7427
047 SOCIAL SECURITY	350,122	0.00000	0.080853	0.08086	\$13,322.95	0.96152	0.07775	0.00000	\$12,810.53	1.5986
Totals (Capped)	18,673,472		4.312252	4.31228	\$710,515.75		4.14633	0.00000	\$683,172.89	85.2540
Totals (Not Capped)	3,074,773		0.710055	0.71006	\$116,993.52		0.71717	0.00000	\$118,165.00	14.7460
Totals (All)	21,748,245		5.022307	5.02234	\$827,509.27		4.86350	0.00000	\$801,337.89	100.0000

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,710,035	21,710,035
Residential	103,354,523	103,354,523
Commercial	10,524,189	10,524,189
Industrial	3,009,192	3,009,192
Mineral	0	0
State Railroad	344,765	344,765
Local Railroad	0	0
County Total	138,942,704	138,942,704
Total + Overlap	138,942,704	138,942,704

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	4,950,066
Limiting Rate	3.71696
% of Burden	0.00%
TIF Increment	0
New Property	3,636,706
New Property (Overlap)	0
Total New Property	3,636,706

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,667,167	2.60000	2.639338	2.60000	\$3,612,510.30	1.00000	2.60000	0.00000	\$3,612,510.30	55.1298
003 BONDS AND INTEREST	1,374,550	0.00000	0.989293	0.98930	\$1,374,560.17	1.00000	0.99920	0.00000	\$1,388,315.50	21.1867
004 OPERATIONS & MAINTENANC	705,224	0.50000	0.507565	0.50000	\$694,713.52	1.00000	0.50000	0.00000	\$694,713.52	10.6018
005 I. M. R. F.	133,468	0.00000	0.096060	0.09606	\$133,468.36	1.00000	0.11659	0.00000	\$161,993.30	2.4721
030 TRANSPORTATION SYSTEM	282,090	0.20000	0.203026	0.20000	\$277,885.41	1.00000	0.20000	0.00000	\$277,885.41	4.2407
031 WORKING CASH	70,522	0.05000	0.050756	0.05000	\$69,471.35	1.00000	0.05000	0.00000	\$69,471.35	1.0602
032 FIRE PREV/SFTY/ENERGY	70,522	0.05000	0.050756	0.05000	\$69,471.35	1.00000	0.00720	0.00000	\$10,003.87	0.1527
033 SPECIAL EDUCATION	56,418	0.04000	0.040605	0.04000	\$55,577.08	1.00000	0.04000	0.00000	\$55,577.08	0.8481
035 TORT JUDGEMENTS/LIABILITY	200,000	0.00000	0.143944	0.14395	\$200,008.02	1.00000	0.00419	0.00000	\$5,821.70	0.0888
047 SOCIAL SECURITY	168,089	0.00000	0.120977	0.12098	\$168,092.88	1.00000	0.14898	0.00000	\$206,996.84	3.1589
057 LEASE/PURCHASE/RENTAL	70,522	0.05000	0.050756	0.05000	\$69,471.35	1.00000	0.05000	0.00000	\$69,471.35	1.0602
Totals (Capped)	5,424,022		3.903783	3.85099	\$5,350,669.62		3.71696	0.00000	\$5,164,444.72	78.8133
Totals (Not Capped)	1,374,550		0.989293	0.98930	\$1,374,560.17		0.99920	0.00000	\$1,388,315.50	21.1867
Totals (All)	6,798,572		4.893076	4.84029	\$6,725,229.79		4.71616	0.00000	\$6,552,760.22	100.0000

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	42,754,811	42,754,811
Residential	37,215,198	37,215,198
Commercial	8,280,138	8,280,138
Industrial	4,431,096	4,431,096
Mineral	0	0
State Railroad	1,346,474	1,346,474
Local Railroad	2,333	2,333
County Total	94,030,050	94,030,050
Total + Overlap	106,070,907	106,070,907

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	4,672,773
Limiting Rate	4.51963
% of Burden	0.00%
TIF Increment	0
New Property	842,609
New Property (Overlap)	185,719
Total New Property	1,028,328

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*11,488
Lee County	185,719	12,029,369
Total	185,719	12,040,857

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,043,336	2.80000	2.869152	2.80000	\$2,632,841.40	1.00000	2.80000	0.00000	\$2,632,841.40	57.7583
003 BONDS AND INTEREST	396,943	0.00000	0.374225	0.37423	\$351,888.66	1.00000	0.37798	0.00000	\$355,414.78	7.7970
004 OPERATIONS & MAINTENANC	543,453	0.50000	0.512349	0.50000	\$470,150.25	1.00000	0.50000	0.00000	\$470,150.25	10.3140
005 I. M. R. F.	34,891	0.00000	0.032894	0.03290	\$30,935.89	1.00000	0.03290	0.00000	\$30,935.89	0.6787
030 TRANSPORTATION SYSTEM	217,381	0.20000	0.204939	0.20000	\$188,060.10	1.00000	0.20000	0.00000	\$188,060.10	4.1256
031 WORKING CASH	54,345	0.05000	0.051235	0.05000	\$47,015.03	1.00000	0.05000	0.00000	\$47,015.03	1.0314
032 FIRE PREV/SFTY/ENERGY	54,345	0.05000	0.051235	0.05000	\$47,015.03	1.00000	0.05000	0.00000	\$47,015.03	1.0314
033 SPECIAL EDUCATION	43,476	0.04000	0.040988	0.04000	\$37,612.02	1.00000	0.04000	0.00000	\$37,612.02	0.8251
035 TORT JUDGEMENTS/LIABILITY	697,557	0.00000	0.657633	0.65764	\$618,379.22	1.00000	0.65764	0.00000	\$618,379.22	13.5658
047 SOCIAL SECURITY	94,677	0.00000	0.089258	0.08926	\$83,931.22	1.00000	0.08926	0.00000	\$83,931.22	1.8413
057 LEASE/PURCHASE/RENTAL	54,345	0.05000	0.051235	0.05000	\$47,015.03	1.00000	0.05000	0.00000	\$47,015.03	1.0314
Totals (Capped)	4,837,806		4.560918	4.46980	\$4,202,955.19		4.46980	0.00000	\$4,202,955.19	92.2030
Totals (Not Capped)	396,943		0.374225	0.37423	\$351,888.66		0.37798	0.00000	\$355,414.78	7.7970
Totals (All)	5,234,749		4.935143	4.84403	\$4,554,843.85		4.84778	0.00000	\$4,558,369.97	100.0000

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,201,379	18,201,379
Residential	24,621,759	23,930,111
Commercial	3,706,402	2,543,151
Industrial	640,054	636,491
Mineral	0	0
State Railroad	113,451	113,451
Local Railroad	0	0
County Total	47,283,045	45,424,583
Total + Overlap	53,460,615	51,602,153

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	1,858,462
New Property	1,146,968
New Property (Overlap)	0
Total New Property	1,146,968

Overlapping County	New Property	Overlap EAV
Boone County	0	4,919,679
Ogle County	0	845,511
Winnebago County	0	*412,380
Total	0	6,177,570

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,976,900	3.73000	3.831042	3.73000	\$1,694,336.95	1.00000	3.73000	0.00000	\$1,694,336.95	71.7394
003 BONDS AND INTEREST	41,720	0.00000	0.080849	0.08085	\$36,725.78	1.00000	0.08166	0.00000	\$37,093.71	1.5706
004 OPERATIONS & MAINTENANC	394,850	0.74500	0.765181	0.74500	\$338,413.14	1.00000	0.74500	0.00000	\$338,413.14	14.3287
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
030 TRANSPORTATION SYSTEM	106,000	0.20000	0.205418	0.20000	\$90,849.17	1.00000	0.20000	0.00000	\$90,849.17	3.8466
031 WORKING CASH	26,500	0.05000	0.051354	0.05000	\$22,712.29	1.00000	0.05000	0.00000	\$22,712.29	0.9617
033 SPECIAL EDUCATION	21,200	0.04000	0.041084	0.04000	\$18,169.83	1.00000	0.04000	0.00000	\$18,169.83	0.7693
035 TORT JUDGEMENTS/LIABILITY	90,000	0.00000	0.174411	0.17442	\$79,229.56	1.00000	0.17442	0.00000	\$79,229.56	3.3546
047 SOCIAL SECURITY	92,000	0.00000	0.178287	0.17829	\$80,987.49	1.00000	0.17829	0.00000	\$80,987.49	3.4291
Totals (Capped)	2,707,450		5.246777	5.11771	\$2,324,698.43		5.11771	0.00000	\$2,324,698.43	98.4294
Totals (Not Capped)	41,720		0.080849	0.08085	\$36,725.78		0.08166	0.00000	\$37,093.71	1.5706
Totals (All)	2,749,170		5.327626	5.19856	\$2,361,424.21		5.19937	0.00000	\$2,361,792.14	100.0000

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	24,524,148	24,524,148
Residential	223,416,649	223,412,250
Commercial	37,646,682	37,394,961
Industrial	12,242,769	12,125,026
Mineral	0	0
State Railroad	182,578	182,578
Local Railroad	652	652
County Total	298,013,478	297,639,615
Total + Overlap	302,745,245	302,371,382

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	12,496,835
Limiting Rate	4.33775
% of Burden	0.00%
TIF Increment	373,863
New Property	9,605,148
New Property (Overlap)	61,817
Total New Property	9,666,965

Overlapping County	New Property	Overlap EAV
Kane County	61,817	4,731,767
Total	61,817	4,731,767

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	10,075,429	3.30000	3.332137	3.30000	\$9,822,107.30	1.00000	3.30000	0.00000	\$9,822,107.30	64.0178
003 BONDS AND INTEREST	2,446,038	0.00000	0.808952	0.80896	\$2,407,785.43	1.00000	0.81705	0.00000	\$2,431,864.47	15.8503
004 OPERATIONS & MAINTENANC	1,526,580	0.50000	0.504869	0.50000	\$1,488,198.08	1.00000	0.50000	0.00000	\$1,488,198.08	9.6997
005 I. M. R. F.	299,672	0.00000	0.099107	0.09911	\$294,990.62	1.00000	0.08911	0.00000	\$265,226.66	1.7287
030 TRANSPORTATION SYSTEM	610,632	0.20000	0.201948	0.20000	\$595,279.23	1.00000	0.20000	0.00000	\$595,279.23	3.8799
031 WORKING CASH	152,658	0.05000	0.050487	0.05000	\$148,819.81	1.00000	0.04000	0.00000	\$119,055.85	0.7760
032 FIRE PREV/SFTY/ENERGY	152,658	0.05000	0.050487	0.05000	\$148,819.81	1.00000	0.01000	0.00000	\$29,763.96	0.1940
033 SPECIAL EDUCATION	122,126	0.04000	0.040389	0.04000	\$119,055.85	1.00000	0.04000	0.00000	\$119,055.85	0.7760
047 SOCIAL SECURITY	449,508	0.00000	0.148661	0.14867	\$442,500.82	1.00000	0.10864	0.00000	\$323,355.68	2.1076
057 LEASE/PURCHASE/RENTAL	152,658	0.05000	0.050487	0.05000	\$148,819.81	1.00000	0.05000	0.00000	\$148,819.81	0.9700
Totals (Capped)	13,541,921		4.478572	4.43778	\$13,208,591.33		4.33775	0.00000	\$12,910,862.42	84.1497
Totals (Not Capped)	2,446,038		0.808952	0.80896	\$2,407,785.43		0.81705	0.00000	\$2,431,864.47	15.8503
Totals (All)	15,987,959		5.287524	5.24674	\$15,616,376.76		5.15480	0.00000	\$15,342,726.89	100.0000

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	28,423,759	28,422,633
Residential	333,943,657	315,678,634
Commercial	188,515,476	162,821,567
Industrial	36,054,751	33,675,957
Mineral	0	0
State Railroad	1,530,914	1,530,914
Local Railroad	0	0
County Total	588,468,557	542,129,705
Total + Overlap	588,468,557	542,129,705

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base (2001)	25,873,671
Limiting Rate	4.97276
% of Burden	0.00%
TIF Increment	46,338,852
New Property	13,248,248
New Property (Overlap)	0
Total New Property	13,248,248

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	20,261,750	3.60000	3.737436	3.60000	\$19,516,669.38	1.00000	3.60000	0.00000	\$19,516,669.38	69.7799
003 BONDS AND INTEREST	1,201,060	0.00000	0.221545	0.22155	\$1,201,088.36	1.00000	0.22377	0.00000	\$1,213,123.64	4.3374
004 OPERATIONS & MAINTENANC	2,814,125	0.50000	0.519087	0.50000	\$2,710,648.53	1.00000	0.50000	0.00000	\$2,710,648.53	9.6917
005 I. M. R. F.	589,050	0.00000	0.108655	0.10866	\$589,078.14	1.00000	0.10866	0.00000	\$589,078.14	2.1062
030 TRANSPORTATION SYSTEM	1,125,650	0.20000	0.207635	0.20000	\$1,084,259.41	1.00000	0.20000	0.00000	\$1,084,259.41	3.8767
031 WORKING CASH	281,425	0.05000	0.051911	0.05000	\$271,064.85	1.00000	0.05000	0.00000	\$271,064.85	0.9692
032 FIRE PREV/SFTY/ENERGY	281,425	0.05000	0.051911	0.05000	\$271,064.85	1.00000	0.05000	0.00000	\$271,064.85	0.9692
033 SPECIAL EDUCATION	225,130	0.04000	0.041527	0.04000	\$216,851.88	1.00000	0.04000	0.00000	\$216,851.88	0.7753
035 TORT JUDGEMENTS/LIABILITY	1,235,910	0.00000	0.227973	0.22798	\$1,235,947.30	1.00000	0.22798	0.00000	\$1,235,947.30	4.4190
047 SOCIAL SECURITY	589,050	0.00000	0.108655	0.10866	\$589,078.14	1.00000	0.10866	0.00000	\$589,078.14	2.1062
057 LEASE/PURCHASE/RENTAL	281,425	0.05000	0.051911	0.05000	\$271,064.85	1.00000	0.05000	0.00000	\$271,064.85	0.9692
Totals (Capped)	27,684,940		5.106701	4.93530	\$26,755,727.33		4.93530	0.00000	\$26,755,727.33	95.6626
Totals (Not Capped)	1,201,060		0.221545	0.22155	\$1,201,088.36		0.22377	0.00000	\$1,213,123.64	4.3374
Totals (All)	28,886,000		5.328246	5.15685	\$27,956,815.69		5.15907	0.00000	\$27,968,850.97	100.0000

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,089,485	16,089,485
Residential	41,525,463	41,525,463
Commercial	4,985,826	4,985,826
Industrial	70	70
Mineral	0	0
State Railroad	445,394	445,394
Local Railroad	778	778
County Total	63,047,016	63,047,016
Total + Overlap	120,588,408	120,588,408

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	5,080,321
Limiting Rate	4.37586
% of Burden	0.00%
TIF Increment	0
New Property	1,508,805
New Property (Overlap)	1,123,344
Total New Property	2,632,149

Overlapping County	New Property	Overlap EAV
Kane County	1,123,344	57,424,476
Kendall County	0	*116,916
Total	1,123,344	57,541,392

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,212,896	3.42000	3.493616	3.42000	\$2,156,207.95	1.00000	3.42000	0.00000	\$2,156,207.95	67.2273
003 BONDS AND INTEREST	868,197	0.00000	0.719967	0.71997	\$453,919.60	1.00000	0.72717	0.00000	\$458,458.99	14.2941
004 OPERATIONS & MAINTENANC	615,919	0.50000	0.510761	0.50000	\$315,235.08	1.00000	0.50000	0.00000	\$315,235.08	9.8286
005 I. M. R. F.	54,806	0.00000	0.045449	0.04545	\$28,654.87	1.00000	0.04545	0.00000	\$28,654.87	0.8934
030 TRANSPORTATION SYSTEM	202,628	0.20000	0.168033	0.16804	\$105,944.21	1.00000	0.16804	0.00000	\$105,944.21	3.3032
032 FIRE PREV/SFTY/ENERGY	12,010	0.05000	0.009960	0.00996	\$6,279.48	1.00000	0.00996	0.00000	\$6,279.48	0.1958
033 SPECIAL EDUCATION	49,272	0.04000	0.040860	0.04000	\$25,218.81	1.00000	0.04000	0.00000	\$25,218.81	0.7863
035 TORT JUDGEMENTS/LIABILITY	89,952	0.00000	0.074594	0.07460	\$47,033.07	1.00000	0.07460	0.00000	\$47,033.07	1.4664
047 SOCIAL SECURITY	62,692	0.00000	0.051988	0.05199	\$32,778.14	1.00000	0.05199	0.00000	\$32,778.14	1.0220
057 LEASE/PURCHASE/RENTAL	60,724	0.05000	0.050356	0.05000	\$31,523.51	1.00000	0.05000	0.00000	\$31,523.51	0.9829
Totals (Capped)	5,360,899		4.445617	4.36004	\$2,748,875.12		4.36004	0.00000	\$2,748,875.12	85.7059
Totals (Not Capped)	868,197		0.719967	0.71997	\$453,919.60		0.72717	0.00000	\$458,458.99	14.2941
Totals (All)	6,229,096		5.165584	5.08001	\$3,202,794.72		5.08721	0.00000	\$3,207,334.11	100.0000

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,750,193	5,750,193
Residential	96,045,041	96,045,041
Commercial	20,347,184	20,347,184
Industrial	1,808,789	1,808,789
Mineral	0	0
State Railroad	354,993	354,993
Local Railroad	6,182	6,182
County Total	124,312,382	124,312,382
Total + Overlap	223,318,655	223,318,655

PTELL Values	
Annexation EAV	0
Disconnection EAV	28,293
Recovered TIF EAV	0
Agg. Ext. Base (2001)	6,559,899
Limiting Rate	3.93640
% of Burden	0.00%
TIF Increment	0
New Property	3,677,091
New Property (Overlap)	2,225,307
Total New Property	5,902,398

Overlapping County	New Property	Overlap EAV
Kendall County	464,327	*29,456,320
LaSalle County	1,760,980	*69,549,953
Total	2,225,307	99,006,273

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	7,092,442	3.10000	3.175929	3.10000	\$3,853,683.84	1.00000	3.05048	0.00000	\$3,792,124.35	72.7441
003 BONDS AND INTEREST	568,328	0.00000	0.254492	0.25450	\$316,375.01	1.00000	0.25705	0.00000	\$319,544.98	6.1298
004 OPERATIONS & MAINTENANC	857,957	0.37500	0.384185	0.37500	\$466,171.43	1.00000	0.36055	0.00000	\$448,208.29	8.5979
005 I. M. R. F.	112,106	0.00000	0.050200	0.05020	\$62,404.82	1.00000	0.03827	0.00000	\$47,574.35	0.9126
030 TRANSPORTATION SYSTEM	457,577	0.20000	0.204899	0.20000	\$248,624.76	1.00000	0.19230	0.00000	\$239,052.71	4.5857
031 WORKING CASH	114,394	0.05000	0.051225	0.05000	\$62,156.19	1.00000	0.04808	0.00000	\$59,769.39	1.1465
032 FIRE PREV/SFTY/ENERGY	114,394	0.05000	0.051225	0.05000	\$62,156.19	1.00000	0.04772	0.00000	\$59,321.87	1.1380
033 SPECIAL EDUCATION	91,515	0.04000	0.040980	0.04000	\$49,724.95	1.00000	0.03846	0.00000	\$47,810.54	0.9171
035 TORT JUDGEMENTS/LIABILITY	176,625	0.00000	0.079091	0.07910	\$98,331.09	1.00000	0.06006	0.00000	\$74,662.02	1.4322
047 SOCIAL SECURITY	223,069	0.00000	0.099888	0.09989	\$124,175.64	1.00000	0.08040	0.00000	\$99,947.16	1.9173
057 LEASE/PURCHASE/RENTAL	114,394	0.05000	0.051225	0.05000	\$62,156.19	1.00000	0.02008	0.00000	\$24,961.93	0.4788
Totals (Capped)	9,354,473		4.188847	4.09419	\$5,089,585.10		3.93640	0.00000	\$4,893,432.61	93.8702
Totals (Not Capped)	568,328		0.254492	0.25450	\$316,375.01		0.25705	0.00000	\$319,544.98	6.1298
Totals (All)	9,922,801		4.443339	4.34869	\$5,405,960.11		4.19345	0.00000	\$5,212,977.59	100.0000

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,863,103	6,863,103
Residential	24,035,472	24,035,472
Commercial	3,164,906	3,164,906
Industrial	454,933	454,933
Mineral	0	0
State Railroad	332,428	332,428
Local Railroad	49,008	49,008
County Total	34,899,850	34,899,850
Total + Overlap	98,882,267	98,882,267

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	994,540
New Property (Overlap)	0
Total New Property	994,540

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*63,982,417
Total	0	63,982,417

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,004,250	3.05000	3.038209	3.03821	\$1,060,330.73	1.00000	3.03821	0.00000	\$1,060,330.73	70.0235
003 BONDS AND INTEREST	414,894	0.00000	0.419584	0.41959	\$146,436.28	1.00000	0.42379	0.00000	\$147,902.07	9.7673
004 OPERATIONS & MAINTENANC	369,375	0.37500	0.373550	0.37355	\$130,368.39	1.00000	0.37355	0.00000	\$130,368.39	8.6094
005 I. M. R. F.	65,000	0.00000	0.065735	0.06574	\$22,943.16	1.00000	0.06574	0.00000	\$22,943.16	1.5151
030 TRANSPORTATION SYSTEM	197,000	0.20000	0.199227	0.19923	\$69,530.97	1.00000	0.19923	0.00000	\$69,530.97	4.5918
031 WORKING CASH	49,250	0.05000	0.049807	0.04981	\$17,383.62	1.00000	0.04981	0.00000	\$17,383.62	1.1480
033 SPECIAL EDUCATION	39,400	0.04000	0.039845	0.03985	\$13,907.59	1.00000	0.03985	0.00000	\$13,907.59	0.9184
035 TORT JUDGEMENTS/LIABILITY	47,000	0.00000	0.047531	0.04754	\$16,591.39	1.00000	0.04754	0.00000	\$16,591.39	1.0957
047 SOCIAL SECURITY	100,000	0.00000	0.101130	0.10113	\$35,294.22	1.00000	0.10113	0.00000	\$35,294.22	2.3308
Totals (Capped)	3,871,275		3.915034	3.91506	\$1,366,350.07		3.91506	0.00000	\$1,366,350.07	90.2327
Totals (Not Capped)	414,894		0.419584	0.41959	\$146,436.28		0.42379	0.00000	\$147,902.07	9.7673
Totals (All)	4,286,169		4.334618	4.33465	\$1,512,786.35		4.33885	0.00000	\$1,514,252.14	100.0000

Tax Computation Report DeKalb County

Taxing District 140 - SCHOOL DISTRICT 433 BOND
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,153,195	11,153,195	Annexation EAV	0
Residential	16,015,287	16,015,287	Disconnection EAV	0
Commercial	1,505,050	1,505,050	Recovered TIF EAV	0
Industrial	14,921	14,921	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	791,541	791,541	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	29,479,994	29,479,994	New Property	46,697
Total + Overlap	29,479,994	29,479,994	New Property (Overlap)	0
			Total New Property	46,697

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	78,038	0.00000	0.264715	0.26472	\$78,039.44	1.00000	0.26737	0.00000	\$78,820.66	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	78,038		0.264715	0.26472	\$78,039.44		0.26737	0.00000	\$78,820.66	100.0000
Totals (All)	78,038		0.264715	0.26472	\$78,039.44		0.26737	0.00000	\$78,820.66	100.0000

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	239,745	239,745
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	239,745	239,745
Total + Overlap	8,240,007,448	8,240,007,448

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	23,638,131
Limiting Rate	0.30195
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	286,363,814
Total New Property	286,363,814

Overlapping County	New Property	Overlap EAV
Cook County	40,918,759	*1,385,033,193
DuPage County	23,915,780	1,048,588,129
Kane County	197,089,836	5,059,714,933
McHenry County	24,439,439	746,431,448
Total	286,363,814	8,239,767,703

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	4,677,384	0.00000	0.056764	0.05677	\$137.47	1.00000	0.05734	0.19708	\$472.48	15.9593
027 AUDIT	81,012	0.00500	0.000983	0.00099	\$2.09	0.90060	0.00087	0.00300	\$7.17	0.2422
035 TORT JUDGEMENTS/LIABILITY	2,079,773	0.00000	0.025240	0.02524	\$54.52	0.90060	0.02274	0.07816	\$187.38	6.3292
047 SOCIAL SECURITY	350,584	0.00000	0.004255	0.00426	\$9.21	0.90060	0.00384	0.01320	\$31.64	1.0687
136 OPERATIONS & MAINTENANC	6,075,893	0.07500	0.073737	0.07374	\$159.21	0.90060	0.06641	0.22826	\$547.22	18.4837
159 EDUCATIONAL PURPOSES (c	19,037,797	0.23500	0.231041	0.23105	\$498.89	0.90060	0.20809	0.71521	\$1,714.66	57.9169
Totals (Capped)	27,625,059		0.335256	0.33528	\$723.92		0.30195	1.03783	\$2,488.07	84.0407
Totals (Not Capped)	4,677,384		0.056764	0.05677	\$137.47		0.05734	0.19708	\$472.48	15.9593
Totals (All)	32,302,443		0.392020	0.39205	\$861.39		0.35929	1.23491	\$2,960.55	100.0000

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	136,199	136,199	Annexation EAV	0	Boone County	0	710,232,892
Residential	86,707	86,707	Disconnection EAV	0	McHenry County	0	130,024
Commercial	0	0	Recovered TIF EAV	0	Ogle County	0	766,422,308
Industrial	0	0	Agg. Ext. Base	0	Stephenson County	0	*8,185,458
Mineral	0	0	Limiting Rate	0.00000	Winnebago County	0	*3,419,946,846
State Railroad	0	0	% of Burden	0.00%	Total	0	4,904,917,528
Local Railroad	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>		
County Total	222,906	222,906	New Property	0			
Total + Overlap	4,905,140,434	4,905,140,434	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	6,337,566	0.00000	0.129203	0.12921	\$288.02	1.00000	0.13051	0.00000	\$290.91	29.8670
027 AUDIT	56,000	0.00500	0.001142	0.00115	\$2.56	1.00000	0.00115	0.00000	\$2.56	0.2628
035 TORT JUDGEMENTS/LIABILITY	1,200,000	0.00000	0.024464	0.02447	\$54.55	1.00000	0.02447	0.00000	\$54.55	5.6005
047 SOCIAL SECURITY	325,000	0.00000	0.006626	0.00663	\$14.78	1.00000	0.00663	0.00000	\$14.78	1.5174
136 OPERATIONS & MAINTENANC	2,100,000	0.04000	0.042812	0.04000	\$89.16	1.00000	0.04000	0.00000	\$89.16	9.1538
141 HLTH, SFTY/HANDICAP ACCE	206,500	0.05000	0.004210	0.00421	\$9.38	1.00000	0.00421	0.00000	\$9.38	0.9630
159 EDUCATIONAL PURPOSES (c	11,500,000	0.23000	0.234448	0.23000	\$512.68	1.00000	0.23000	0.00000	\$512.68	52.6355
Totals (Capped)	15,387,500		0.313702	0.30646	\$683.11		0.30646	0.00000	\$683.11	70.1330
Totals (Not Capped)	6,337,566		0.129203	0.12921	\$288.02		0.13051	0.00000	\$290.91	29.8670
Totals (All)	21,725,066		0.442905	0.43567	\$971.13		0.43697	0.00000	\$974.02	100.0000

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,246,798	1,246,798
Residential	147,211	147,211
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	37,297	37,297
Local Railroad	2,583	2,583
County Total	1,433,889	1,433,889
Total + Overlap	2,313,983,965	2,313,983,965

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Bureau County	0	*415,865,479
Grundy County	0	*16,891,892
LaSalle County	0	*1,643,204,842
Lee County	0	23,939,221
Livingston County	0	45,797,588
Marshall County	0	54,749,527
Putnam County	0	*112,101,527
Total	0	2,312,550,076

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	1,935,553	0.00000	0.083646	0.08365	\$1,199.45	1.00000	0.08449	0.00000	\$1,211.49	22.2517
027 AUDIT	80,000	0.00500	0.003457	0.00346	\$49.61	1.00000	0.00346	0.00000	\$49.61	0.9112
035 TORT JUDGEMENTS/LIABILITY	1,510,000	0.00000	0.065255	0.06526	\$935.76	1.00000	0.06526	0.00000	\$935.76	17.1873
047 SOCIAL SECURITY	150,000	0.00000	0.006482	0.00649	\$93.06	1.00000	0.00649	0.00000	\$93.06	1.7093
136 OPERATIONS & MAINTENANC	1,017,000	0.04000	0.043950	0.04000	\$573.56	1.00000	0.04000	0.00000	\$573.56	10.5347
141 HLTH, SFTY/HANDICAP ACCE	1,170,000	0.05000	0.050562	0.05000	\$716.94	1.00000	0.05000	0.00000	\$716.94	13.1682
149 STATEWIDE AVERAGE ADDIT	2,075,000	0.08570	0.089672	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES (c	3,154,000	0.13000	0.136302	0.13000	\$1,864.06	1.00000	0.13000	0.00000	\$1,864.06	34.2376
Totals (Capped)	9,156,000		0.395680	0.29521	\$4,232.99		0.29521	0.00000	\$4,232.99	77.7483
Totals (Not Capped)	1,935,553		0.083646	0.08365	\$1,199.45		0.08449	0.00000	\$1,211.49	22.2517
Totals (All)	11,091,553		0.479326	0.37886	\$5,432.44		0.37970	0.00000	\$5,444.48	100.0000

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	40,460,102	40,460,102
Residential	172,019,491	172,019,491
Commercial	29,309,478	29,309,478
Industrial	2,266,125	2,266,125
Mineral	0	0
State Railroad	2,194,083	2,194,083
Local Railroad	55,968	55,968
County Total	246,305,247	246,305,247
Total + Overlap	5,582,849,752	5,582,849,752

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	15,719,626
Limiting Rate	0.30182
% of Burden	0.00%
TIF Increment	0
New Property	8,067,437
New Property (Overlap)	283,235,728
Total New Property	291,303,165

Overlapping County	New Property	Overlap EAV
Kane County	143,969,420	3,818,535,799
Kendall County	90,937,347	*1,184,133,662
LaSalle County	3,633,350	*162,998,207
Will County	44,695,611	170,876,837
Total	283,235,728	5,336,544,505

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	5,128,435	0.00000	0.091861	0.09187	\$226,280.63	1.00000	0.09279	0.00000	\$228,546.64	18.5551
027 AUDIT	65,000	0.00500	0.001164	0.00117	\$2,881.77	1.00000	0.00117	0.00000	\$2,876.85	0.2960
035 TORT JUDGEMENTS/LIABILITY	610,000	0.00000	0.010926	0.01093	\$26,921.16	1.00000	0.00989	0.00000	\$24,359.59	2.5063
047 SOCIAL SECURITY	210,000	0.00000	0.003762	0.00377	\$9,285.71	1.00000	0.00376	0.00000	\$9,266.00	0.9533
136 OPERATIONS & MAINTENANC	1,695,797	0.03000	0.030375	0.03000	\$73,891.57	1.00000	0.03000	0.00000	\$73,891.57	7.6024
141 HLTH, SFTY/HANDICAP ACCE	1,172,329	0.05000	0.020999	0.02100	\$51,724.10	1.00000	0.00000	0.00000	\$0.00	4.9593
159 EDUCATIONAL PURPOSES (c	14,502,606	0.25700	0.259771	0.25700	\$633,004.48	1.00000	0.25700	0.00000	\$633,004.48	65.1276
Totals (Capped)	18,255,732		0.326997	0.32387	\$797,708.79		0.30182	0.00000	\$743,398.49	81.4449
Totals (Not Capped)	5,128,435		0.091861	0.09187	\$226,280.63		0.09279	0.00000	\$228,546.64	18.5551
Totals (All)	23,384,167		0.418858	0.41574	\$1,023,989.42		0.39461	0.00000	\$971,945.13	100.0000

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	142,050,848	142,049,722
Residential	725,370,478	706,409,408
Commercial	249,311,311	222,202,430
Industrial	56,377,862	53,877,762
Mineral	0	0
State Railroad	2,686,220	2,686,220
Local Railroad	2,985	2,985
County Total	1,175,799,704	1,127,228,527
Total + Overlap	1,505,077,259	1,456,506,082

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	48,571,177
New Property	28,543,309
New Property (Overlap)	0
Total New Property	28,543,309

Overlapping County	New Property	Overlap EAV
Boone County	0	4,919,679
Kane County	0	5,259,625
LaSalle County	0	*11,488
Lee County	0	61,398,445
Ogle County	0	257,275,938
Winnebago County	0	*412,380
Total	0	329,277,555

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	2,141,499	0.00000	0.147030	0.14703	\$1,657,364.10	1.00000	0.14850	0.00000	\$1,673,934.36	27.0932
027 AUDIT	49,600	0.00500	0.003405	0.00341	\$38,438.49	1.00000	0.00341	0.00000	\$38,438.49	0.6221
035 TORT JUDGEMENTS/LIABILITY	553,500	0.00000	0.038002	0.03801	\$428,459.56	1.00000	0.03801	0.00000	\$428,459.56	6.9347
047 SOCIAL SECURITY	126,000	0.00000	0.008651	0.00866	\$97,617.99	1.00000	0.00866	0.00000	\$97,617.99	1.5800
136 OPERATIONS & MAINTENANC	1,090,875	0.07500	0.074897	0.07490	\$844,294.17	1.00000	0.07490	0.00000	\$844,294.17	13.6651
159 EDUCATIONAL PURPOSES (c	3,999,875	0.27500	0.274621	0.27463	\$3,095,707.70	1.00000	0.27463	0.00000	\$3,095,707.70	50.1049
Totals (Capped)	5,819,850		0.399576	0.39961	\$4,504,517.91		0.39961	0.00000	\$4,504,517.91	72.9068
Totals (Not Capped)	2,141,499		0.147030	0.14703	\$1,657,364.10		0.14850	0.00000	\$1,673,934.36	27.0932
Totals (All)	7,961,349		0.546606	0.54664	\$6,161,882.01		0.54811	0.00000	\$6,178,452.27	100.0000

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	340,758	339,657
Residential	261,822,715	243,557,692
Commercial	157,485,066	131,979,558
Industrial	34,988,576	32,609,782
Mineral	0	0
State Railroad	437,597	437,597
Local Railroad	0	0
County Total	455,074,712	408,924,286
Total + Overlap	455,074,712	408,924,286

PTELL Values	
Annexation EAV	129,974
Disconnection EAV	0
Recovered TIF EAV	248,406
Agg. Ext. Base (2001)	424,961
Limiting Rate	0.10839
% of Burden	0.00%
TIF Increment	46,150,426
New Property	10,197,409
New Property (Overlap)	0
Total New Property	10,197,409

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	183,927	0.08300	0.044978	0.04498	\$183,934.14	0.99936	0.04494	0.00000	\$183,770.57	41.4614
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	8,390	0.00500	0.002052	0.00206	\$8,423.84	0.99936	0.00206	0.00000	\$8,423.84	1.9005
045 PUBLIC BENEFIT	198,896	0.05000	0.048639	0.04864	\$198,900.77	0.99936	0.04861	0.00000	\$198,778.10	44.8473
047 SOCIAL SECURITY	52,220	0.00000	0.012770	0.01278	\$52,260.52	0.99936	0.01278	0.00000	\$52,260.52	11.7908
Totals (Capped)	443,433		0.108439	0.10846	\$443,519.27		0.10839	0.00000	\$443,233.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	443,433		0.108439	0.10846	\$443,519.27		0.10839	0.00000	\$443,233.03	100.0000

Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,362,298	1,362,298	Disconnection EAV	0
Commercial	90,519	90,519	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	1,851
Mineral	0	0	Limiting Rate	0.12944
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,452,817	1,452,817	New Property	0
Total + Overlap	1,452,817	1,452,817	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,925	0.35000	0.132501	0.13251	\$1,925.13	0.97684	0.12944	0.00000	\$1,880.53	100.0000
Totals (Capped)	1,925		0.132501	0.13251	\$1,925.13		0.12944	0.00000	\$1,880.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,925		0.132501	0.13251	\$1,925.13		0.12944	0.00000	\$1,880.53	100.0000

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,093,005	21,093,005	Annexation EAV	0
Residential	11,935,734	11,935,734	Disconnection EAV	0
Commercial	2,599,216	2,599,216	Recovered TIF EAV	0
Industrial	1,733	1,733	Agg. Ext. Base (2000)	21,714
Mineral	0	0	Limiting Rate	0.06218
State Railroad	235,478	235,478	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,865,166	35,865,166	New Property	383,617
Total + Overlap	35,865,166	35,865,166	New Property (Overlap)	0
			Total New Property	383,617

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	21,705	0.00000	0.060518	0.06052	\$21,705.60	1.00000	0.06052	0.00000	\$21,705.60	100.0000
Totals (Capped)	21,705		0.060518	0.06052	\$21,705.60		0.06052	0.00000	\$21,705.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,705		0.060518	0.06052	\$21,705.60		0.06052	0.00000	\$21,705.60	100.0000

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,752,649	19,752,649	Annexation EAV	0
Residential	15,506,995	15,506,995	Disconnection EAV	0
Commercial	1,203,577	1,203,577	Recovered TIF EAV	0
Industrial	196,380	196,380	Agg. Ext. Base (2001)	7,302
Mineral	0	0	Limiting Rate	0.02009
State Railroad	427,156	427,156	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,086,757	37,086,757	New Property	153,167
Total + Overlap	37,086,757	37,086,757	New Property (Overlap)	0
			Total New Property	153,167

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	7,482	0.00000	0.020174	0.02018	\$7,484.11	0.99554	0.02009	0.00000	\$7,450.73	100.0000
Totals (Capped)	7,482		0.020174	0.02018	\$7,484.11		0.02009	0.00000	\$7,450.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	7,482		0.020174	0.02018	\$7,484.11		0.02009	0.00000	\$7,450.73	100.0000

Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,330,541	19,330,541	Annexation EAV	0
Residential	17,477,812	17,477,812	Disconnection EAV	0
Commercial	4,307,799	4,307,799	Recovered TIF EAV	0
Industrial	431,836	431,836	Agg. Ext. Base (2000)	8,209
Mineral	0	0	Limiting Rate	0.01992
State Railroad	858,157	858,157	% of Burden	0.00%
Local Railroad	4,916	4,916	TIF Increment	0
County Total	42,411,061	42,411,061	New Property	531,880
Total + Overlap	42,411,061	42,411,061	New Property (Overlap)	0
			Total New Property	531,880

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	8,200	0.00000	0.019335	0.01934	\$8,202.30	1.00000	0.01934	0.00000	\$8,202.30	100.0000
Totals (Capped)	8,200		0.019335	0.01934	\$8,202.30		0.01934	0.00000	\$8,202.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,200		0.019335	0.01934	\$8,202.30		0.01934	0.00000	\$8,202.30	100.0000

Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,118,379	24,118,379	Annexation EAV	0
Residential	14,734,920	14,734,920	Disconnection EAV	0
Commercial	2,429,182	2,429,182	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	8,880
Mineral	0	0	Limiting Rate	0.02237
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	41,282,481	41,282,481	New Property	946,642
Total + Overlap	41,282,481	41,282,481	New Property (Overlap)	0
			Total New Property	946,642

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	8,509	0.00000	0.020612	0.02062	\$8,512.45	1.00000	0.02062	0.00000	\$8,512.45	100.0000
Totals (Capped)	8,509		0.020612	0.02062	\$8,512.45		0.02062	0.00000	\$8,512.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,509		0.020612	0.02062	\$8,512.45		0.02062	0.00000	\$8,512.45	100.0000

Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,406,929	15,406,929	Annexation EAV	0
Residential	27,677,373	27,677,373	Disconnection EAV	0
Commercial	3,433,192	3,433,192	Recovered TIF EAV	0
Industrial	494,756	494,756	Agg. Ext. Base (2001)	14,601
Mineral	0	0	Limiting Rate	0.03199
State Railroad	402,383	402,383	% of Burden	0.00%
Local Railroad	49,008	49,008	TIF Increment	0
County Total	47,463,641	47,463,641	New Property	1,097,140
Total + Overlap	47,463,641	47,463,641	New Property (Overlap)	0
			Total New Property	1,097,140

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	15,020	0.00000	0.031645	0.03165	\$15,022.24	1.00000	0.03165	0.00000	\$15,022.24	100.0000
Totals (Capped)	15,020		0.031645	0.03165	\$15,022.24		0.03165	0.00000	\$15,022.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,020		0.031645	0.03165	\$15,022.24		0.03165	0.00000	\$15,022.24	100.0000

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	124,945	124,945
Residential	45,686,424	45,686,424
Commercial	9,143,077	9,143,077
Industrial	2,899,312	2,899,312
Mineral	0	0
State Railroad	46,458	46,458
Local Railroad	0	0
County Total	57,900,216	57,900,216
Total + Overlap	57,900,216	57,900,216

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	138,866
Limiting Rate	0.25237
% of Burden	0.00%
TIF Increment	0
New Property	1,995,601
New Property (Overlap)	0
Total New Property	1,995,601

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	78,000	0.15000	0.134715	0.13472	\$78,003.17	1.00000	0.13472	0.00000	\$78,003.17	53.4900
004 OPERATIONS & MAINTENANC	10,400	0.02000	0.017962	0.01797	\$10,404.67	1.00000	0.01797	0.00000	\$10,404.67	7.1349
005 I. M. R. F.	9,000	0.00000	0.015544	0.01555	\$9,003.48	1.00000	0.01555	0.00000	\$9,003.48	6.1741
027 AUDIT	2,000	0.00500	0.003454	0.00346	\$2,003.35	1.00000	0.00346	0.00000	\$2,003.35	1.3738
031 WORKING CASH	26,000	0.05000	0.044905	0.04491	\$26,002.99	1.00000	0.04491	0.00000	\$26,002.99	17.8313
035 TORT JUDGEMENTS/LIABILITY	11,900	0.00000	0.020553	0.02056	\$11,904.28	1.00000	0.02056	0.00000	\$11,904.28	8.1633
047 SOCIAL SECURITY	8,500	0.00000	0.014680	0.01469	\$8,505.54	1.00000	0.01469	0.00000	\$8,505.54	5.8326
Totals (Capped)	145,800		0.251813	0.25186	\$145,827.48		0.25186	0.00000	\$145,827.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	145,800		0.251813	0.25186	\$145,827.48		0.25186	0.00000	\$145,827.48	100.0000

Tax Computation Report DeKalb County

Taxing District 158 - TIF1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,959	620	Annexation EAV	0
Residential	19,297,103	11,481,288	Disconnection EAV	0
Commercial	32,693,405	18,586,099	Recovered TIF EAV	0
Industrial	2,531,402	1,013,374	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	31,081,381
County Total	54,531,869	31,081,381	New Property	156,471
Total + Overlap	54,531,869	31,081,381	New Property (Overlap)	0
			Total New Property	156,471

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,636,661.64	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,636,661.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,636,661.64	100.0000

Tax Computation Report DeKalb County

Taxing District 159 - TIF2
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,116	0	Annexation EAV	0
Residential	23,014,139	4,892,306	Disconnection EAV	0
Commercial	5,837,464	1,103,372	Recovered TIF EAV	0
Industrial	1,021,668	158,683	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	6,154,361
County Total	29,884,387	6,154,361	New Property	54,395
Total + Overlap	29,884,387	6,154,361	New Property (Overlap)	0
			Total New Property	54,395

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$522,115.86	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$522,115.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$522,115.86	100.0000

Tax Computation Report DeKalb County

Taxing District 160 - TIF4 AMENDED
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,786	506	Annexation EAV	0
Residential	8,560,239	1,891,429	Disconnection EAV	0
Commercial	5,442,801	4,084,001	Recovered TIF EAV	0
Industrial	1,207,886	1,206,737	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	7,182,673
County Total	15,236,712	7,182,673	New Property	1,260,808
Total + Overlap	15,236,712	7,182,673	New Property (Overlap)	0
			Total New Property	1,260,808

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$609,358.64	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$609,358.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$609,358.64	100.0000

Tax Computation Report DeKalb County

Taxing District 162 - NURSING HOME TIF
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	1,920,437	1,920,437	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,920,437
County Total	1,920,437	1,920,437	New Property	1,400,064
Total + Overlap	1,920,437	1,920,437	New Property (Overlap)	0
			Total New Property	1,400,064

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$162,924.36	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$162,924.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$162,924.36	100.0000

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,788	0	Annexation EAV	0
Residential	1,916,852	691,648	Disconnection EAV	0
Commercial	2,491,448	1,163,251	Recovered TIF EAV	0
Industrial	30,000	3,563	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,858,462
County Total	4,443,088	1,858,462	New Property	326,439
Total + Overlap	4,443,088	1,858,462	New Property (Overlap)	0
			Total New Property	326,439

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$175,750.08	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$175,750.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$175,750.08	100.0000

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	54,248	4,399	Disconnection EAV	0
Commercial	1,249,226	251,721	Recovered TIF EAV	0
Industrial	719,853	117,743	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	373,863
County Total	2,023,327	373,863	New Property	122,462
Total + Overlap	2,023,327	373,863	New Property (Overlap)	0
			Total New Property	122,462

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$33,036.04	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$33,036.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$33,036.04	100.0000