

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	169,546,489	169,546,332
Residential	1,199,014,667	1,165,342,918
Commercial	329,917,580	295,117,125
Industrial	67,389,664	64,404,403
Mineral	0	0
State Railroad	4,718,442	4,718,442
Local Railroad	11,389	11,389
County Total	1,770,598,231	1,699,140,609
Total + Overlap	1,770,598,231	1,699,140,609

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	12,933,527
Limiting Rate	0.83058
% of Burden	0.00%
TIF Increment	71,457,622
New Property	90,587,859
New Property (Overlap)	0
Total New Property	90,587,859

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	4,125,000	0.25000	0.242770	0.24277	\$4,125,003.66	1.00000	0.24126	0.00000	\$4,099,346.63	28.2287
003 BONDS AND INTEREST	405,000	0.00000	0.023836	0.02384	\$405,075.12	1.00000	0.02408	0.00000	\$409,153.06	2.8175
005 I. M. R. F.	975,000	0.00000	0.057382	0.05739	\$975,136.80	1.00000	0.05695	0.00000	\$967,660.58	6.6635
006 COUNTY HIGHWAY	1,700,000	0.10000	0.100051	0.10000	\$1,699,140.61	1.00000	0.09939	0.00000	\$1,688,775.85	11.6292
008 BRIDGE CONST W/COUNTY	700,000	0.05000	0.041197	0.04120	\$700,045.93	1.00000	0.04095	0.00000	\$695,798.08	4.7914
018 MENTAL HEALTH SERVICES	1,820,000	0.15000	0.107113	0.10712	\$1,820,119.42	1.00000	0.10665	0.00000	\$1,812,133.46	12.4786
021 FEDERAL AID MATCHING	850,000	0.05000	0.050025	0.05000	\$849,570.30	1.00000	0.04970	0.00000	\$844,472.88	5.8152
022 COUNTY HEALTH DEPT	390,000	0.02320	0.022953	0.02296	\$390,122.68	1.00000	0.02282	0.00000	\$387,743.89	2.6701
035 TORT/LIABILITY INSURANCE	575,000	0.00000	0.033841	0.03385	\$575,159.10	1.00000	0.03365	0.00000	\$571,760.81	3.9372
047 SOCIAL SECURITY	975,000	0.00000	0.057382	0.05739	\$975,136.80	1.00000	0.05695	0.00000	\$967,660.58	6.6635
105 PUBLIC BLDG COMM LEASE	1,670,000	0.00000	0.098285	0.09829	\$1,670,085.30	1.00000	0.09769	0.00000	\$1,659,890.46	11.4303
142 SR CITIZEN SOCIAL SERV	420,000	0.02500	0.024718	0.02472	\$420,027.56	1.00000	0.02457	0.00000	\$417,478.85	2.8748
Totals (Capped)	14,200,000		0.835717	0.83569	\$14,199,548.16		0.83058	0.00000	\$14,112,722.07	97.1825
Totals (Not Capped)	405,000		0.023836	0.02384	\$405,075.12		0.02408	0.00000	\$409,153.06	2.8175
Totals (All)	14,605,000		0.859553	0.85953	\$14,604,623.28		0.85466	0.00000	\$14,521,875.13	100.0000

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	169,546,489	169,546,332
Residential	1,199,014,667	1,165,342,918
Commercial	329,917,580	295,117,125
Industrial	67,389,664	64,404,403
Mineral	0	0
State Railroad	4,718,442	4,718,442
Local Railroad	11,389	11,389
County Total	1,770,598,231	1,699,140,609
Total + Overlap	1,770,598,231	1,699,140,609

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	422,913
Limiting Rate	0.02716
% of Burden	0.00%
TIF Increment	71,457,622
New Property	90,587,859
New Property (Overlap)	0
Total New Property	90,587,859

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	398,700	0.03250	0.023465	0.02347	\$398,788.30	1.00000	0.02347	0.00000	\$398,788.30	87.3464
005 I. M. R. F.	31,000	0.00000	0.001825	0.00183	\$31,094.27	1.00000	0.00183	0.00000	\$31,094.27	6.8106
035 TORT JUDGEMENTS/LIABILIT	8,000	0.00000	0.000471	0.00048	\$8,155.87	1.00000	0.00048	0.00000	\$8,155.87	1.7864
047 SOCIAL SECURITY	18,500	0.00000	0.001089	0.00109	\$18,520.63	1.00000	0.00109	0.00000	\$18,520.63	4.0566
Totals (Capped)	456,200		0.026850	0.02687	\$456,559.07		0.02687	0.00000	\$456,559.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	456,200		0.026850	0.02687	\$456,559.07		0.02687	0.00000	\$456,559.07	100.0000

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,624,966	9,624,966
Residential	12,239,633	12,239,633
Commercial	2,866,018	2,866,018
Industrial	2,350	2,350
Mineral	0	0
State Railroad	270,409	270,409
Local Railroad	0	0
County Total	25,003,376	25,003,376
Total + Overlap	25,003,376	25,003,376

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	64,893
Limiting Rate	0.28565
% of Burden	0.00%
TIF Increment	0
New Property	1,535,843
New Property (Overlap)	0
Total New Property	1,535,843

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	48,050	0.45000	0.192174	0.19218	\$48,051.49	1.00000	0.19218	0.00000	\$48,051.49	74.0493
005 I. M. R. F.	5,500	0.00000	0.021997	0.02200	\$5,500.74	1.00000	0.02200	0.00000	\$5,500.74	8.4769
027 AUDIT	750	0.05000	0.003000	0.00300	\$750.10	1.00000	0.00300	0.00000	\$750.10	1.1559
035 TORT JUDGEMENTS/LIABILIT	2,500	0.00000	0.009999	0.01000	\$2,500.34	1.00000	0.01000	0.00000	\$2,500.34	3.8531
047 SOCIAL SECURITY	5,475	0.00000	0.021897	0.02190	\$5,475.74	1.00000	0.02190	0.00000	\$5,475.74	8.4383
054 GENERAL ASSISTANCE	2,612	0.10000	0.010447	0.01045	\$2,612.85	1.00000	0.01045	0.00000	\$2,612.85	4.0265
Totals (Capped)	64,887		0.259514	0.25953	\$64,891.26		0.25953	0.00000	\$64,891.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,887		0.259514	0.25953	\$64,891.26		0.25953	0.00000	\$64,891.26	100.0000

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,624,966	9,624,966
Residential	12,239,633	12,239,633
Commercial	2,866,018	2,866,018
Industrial	2,350	2,350
Mineral	0	0
State Railroad	270,409	270,409
Local Railroad	0	0
County Total	25,003,376	25,003,376
Total + Overlap	25,003,376	25,003,376

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	198,557
Limiting Rate	0.87401
% of Burden	0.00%
TIF Increment	0
New Property	1,535,843
New Property (Overlap)	0
Total New Property	1,535,843

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$8,340.97
Total		\$8,340.97

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	166,819	0.66000	0.667186	0.66000	\$165,022.28	0.98047	0.64710	0.00000	\$161,796.85	74.0381
008 BRIDGE CONST W/COUNTY	7,600	0.05000	0.030396	0.03040	\$7,601.03	0.98047	0.02981	0.00000	\$7,453.51	3.4107
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$41,755.64	0.98047	0.16374	0.00000	\$40,940.53	18.7343
010 EQUIPMENT AND BUILDING	8,504	0.03500	0.034011	0.03402	\$8,506.15	0.98047	0.03336	0.00000	\$8,341.13	3.8169
Totals (Capped)	182,923		0.898593	0.89142	\$222,885.10		0.87401	0.00000	\$218,532.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	182,923		0.898593	0.89142	\$222,885.10		0.87401	0.00000	\$218,532.02	100.0000

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,316,765	9,316,765
Residential	20,782,949	20,750,412
Commercial	3,532,171	3,350,840
Industrial	3,307,086	3,242,861
Mineral	0	0
State Railroad	362,902	362,902
Local Railroad	0	0
County Total	37,301,873	37,023,780
Total + Overlap	37,301,873	37,023,780

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	137,195
Limiting Rate	0.38900
% of Burden	0.00%
TIF Increment	278,093
New Property	591,232
New Property (Overlap)	0
Total New Property	591,232

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	60,000	0.25000	0.162058	0.16206	\$60,000.74	1.00000	0.16206	0.00000	\$60,000.74	42.4396
005 I. M. R. F.	600	0.00000	0.001621	0.00163	\$603.49	1.00000	0.00163	0.00000	\$603.49	0.4269
016 LIBRARY	48,363	0.15000	0.130627	0.13063	\$48,364.16	1.00000	0.13063	0.00000	\$48,364.16	34.2089
019 COMMUNITY BUILDING	14,000	0.07500	0.037814	0.03782	\$14,002.39	1.00000	0.03782	0.00000	\$14,002.39	9.9042
027 AUDIT	900	0.00500	0.002431	0.00244	\$903.38	1.00000	0.00244	0.00000	\$903.38	0.6390
035 TORT JUDGEMENTS/LIABILIT	5,000	0.00000	0.013505	0.01351	\$5,001.91	1.00000	0.01351	0.00000	\$5,001.91	3.5379
047 SOCIAL SECURITY	5,000	0.00000	0.013505	0.01351	\$5,001.91	1.00000	0.01351	0.00000	\$5,001.91	3.5379
054 GENERAL ASSISTANCE	7,500	0.10000	0.020257	0.02026	\$7,501.02	1.00000	0.02026	0.00000	\$7,501.02	5.3056
Totals (Capped)	141,363		0.381818	0.38186	\$141,379.00		0.38186	0.00000	\$141,379.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	141,363		0.381818	0.38186	\$141,379.00		0.38186	0.00000	\$141,379.00	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	9,316,765	9,316,765	Annexation EAV	0
Residential	20,782,949	20,750,412	Disconnection EAV	0
Commercial	3,532,171	3,350,840	Recovered TIF EAV	0
Industrial	3,307,086	3,242,861	Agg. Ext. Base (2004)	15,505
Mineral	0	0	Limiting Rate	0.04396
State Railroad	362,902	362,902	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	278,093
County Total	37,301,873	37,023,780	New Property	591,232
Total + Overlap	37,301,873	37,023,780	New Property (Overlap)	0
			Total New Property	591,232

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	16,380	0.10000	0.044242	0.04425	\$16,383.02	0.99345	0.04396	0.00000	\$16,275.65	100.0000
Totals (Capped)	16,380		0.044242	0.04425	\$16,383.02		0.04396	0.00000	\$16,275.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	16,380		0.044242	0.04425	\$16,383.02		0.04396	0.00000	\$16,275.65	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	9,316,765	9,316,765
Residential	20,782,949	20,750,412
Commercial	3,532,171	3,350,840
Industrial	3,307,086	3,242,861
Mineral	0	0
State Railroad	362,902	362,902
Local Railroad	0	0
County Total	37,301,873	37,023,780
Total + Overlap	37,301,873	37,023,780

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	187,397
Limiting Rate	0.53134
% of Burden	0.00%
TIF Increment	278,093
New Property	591,232
New Property (Overlap)	0
Total New Property	591,232

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$34,049.03
Total		\$34,049.03

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	113,000	0.33000	0.305209	0.30521	\$113,000.28	1.00000	0.30521	0.00000	\$113,000.28	57.7153
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$61,829.71	1.00000	0.16700	0.00000	\$61,829.71	31.5797
010 EQUIPMENT AND BUILDING	13,000	0.03500	0.035113	0.03500	\$12,958.32	1.00000	0.03500	0.00000	\$12,958.32	6.6185
035 TORT JUDGEMENTS/LIABILIT	8,000	0.00000	0.021608	0.02161	\$8,000.84	1.00000	0.02161	0.00000	\$8,000.84	4.0865
Totals (Capped)	134,000		0.528930	0.52882	\$195,789.15		0.52882	0.00000	\$195,789.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	134,000		0.528930	0.52882	\$195,789.15		0.52882	0.00000	\$195,789.15	100.0000

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,634,654	8,634,654
Residential	148,233,320	148,233,320
Commercial	18,359,099	18,359,099
Industrial	11,206,489	11,206,489
Mineral	0	0
State Railroad	524,953	524,953
Local Railroad	0	0
County Total	186,958,515	186,958,515
Total + Overlap	186,958,515	186,958,515

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	143,057
Limiting Rate	0.08731
% of Burden	0.00%
TIF Increment	0
New Property	17,706,042
New Property (Overlap)	0
Total New Property	17,706,042

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	132,150	0.25000	0.070684	0.07069	\$132,160.97	0.95068	0.06718	0.00000	\$125,598.73	76.9442
005 I. M. R. F.	10,500	0.00000	0.005616	0.00562	\$10,507.07	0.95068	0.00535	0.00000	\$10,002.28	6.1276
027 AUDIT	2,000	0.00500	0.001070	0.00107	\$2,000.46	0.95068	0.00102	0.00000	\$1,906.98	1.1683
035 TORT JUDGEMENTS/LIABILIT	9,000	0.00000	0.004814	0.00482	\$9,011.40	0.95068	0.00459	0.00000	\$8,581.40	5.2571
047 SOCIAL SECURITY	7,000	0.00000	0.003744	0.00375	\$7,010.94	0.95068	0.00357	0.00000	\$6,674.42	4.0889
054 GENERAL ASSISTANCE	11,000	0.10000	0.005884	0.00589	\$11,011.86	0.95068	0.00560	0.00000	\$10,469.68	6.4139
Totals (Capped)	171,650		0.091812	0.09184	\$171,702.70		0.08731	0.00000	\$163,233.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	171,650		0.091812	0.09184	\$171,702.70		0.08731	0.00000	\$163,233.49	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	8,634,654	8,634,654
Residential	148,233,320	148,233,320
Commercial	18,359,099	18,359,099
Industrial	11,206,489	11,206,489
Mineral	0	0
State Railroad	524,953	524,953
Local Railroad	0	0
County Total	186,958,515	186,958,515
Total + Overlap	186,958,515	186,958,515

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	475,022
Limiting Rate	0.28992
% of Burden	0.00%
TIF Increment	0
New Property	17,706,042
New Property (Overlap)	0
Total New Property	17,706,042

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$13,498.80
058 - CITY OF DEKALB	007	\$381.17
069 - VILLAGE OF MAPLE PARK	007	\$3,362.00
076 - CITY OF SYCAMORE	007	\$27,161.39
Total		\$44,403.36

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	7,000	0.00000	0.003744	0.00375	\$7,010.94	1.00000	0.00375	0.00000	\$7,010.94	1.4014
007 ROAD AND BRIDGE	100,000	0.16500	0.053488	0.05349	\$100,004.11	1.00000	0.05349	0.00000	\$100,004.11	19.9895
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$312,220.72	1.00000	0.16700	0.00000	\$312,220.72	62.4089
010 EQUIPMENT AND BUILDING	60,000	0.03500	0.032093	0.03210	\$60,013.68	1.00000	0.03210	0.00000	\$60,013.68	11.9960
027 AUDIT	1,000	0.00500	0.000535	0.00054	\$1,009.58	1.00000	0.00054	0.00000	\$1,009.58	0.2018
035 TORT JUDGEMENTS/LIABILIT	15,000	0.00000	0.008023	0.00803	\$15,012.77	1.00000	0.00803	0.00000	\$15,012.77	3.0009
047 SOCIAL SECURITY	5,000	0.00000	0.002674	0.00268	\$5,010.49	1.00000	0.00268	0.00000	\$5,010.49	1.0015
Totals (Capped)	188,000		0.267557	0.26759	\$500,282.29		0.26759	0.00000	\$500,282.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	188,000		0.267557	0.26759	\$500,282.29		0.26759	0.00000	\$500,282.29	100.0000

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,241,415	6,241,415
Residential	382,294,675	349,437,831
Commercial	214,943,483	182,114,784
Industrial	40,290,036	37,512,117
Mineral	0	0
State Railroad	863,602	863,602
Local Railroad	0	0
County Total	644,633,211	576,169,749
Total + Overlap	644,633,211	576,169,749

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	667,200
Limiting Rate	0.12666
% of Burden	0.00%
TIF Increment	68,463,462
New Property	32,032,191
New Property (Overlap)	0
Total New Property	32,032,191

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	550,558	0.25000	0.095555	0.09556	\$550,587.81	1.00000	0.09556	0.00000	\$550,587.81	78.5855
054 GENERAL ASSISTANCE	150,000	0.10000	0.026034	0.02604	\$150,034.60	1.00000	0.02604	0.00000	\$150,034.60	21.4145
Totals (Capped)	700,558		0.121589	0.12160	\$700,622.41		0.12160	0.00000	\$700,622.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	700,558		0.121589	0.12160	\$700,622.41		0.12160	0.00000	\$700,622.41	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	6,241,415	6,241,415
Residential	382,294,675	349,437,831
Commercial	214,943,483	182,114,784
Industrial	40,290,036	37,512,117
Mineral	0	0
State Railroad	863,602	863,602
Local Railroad	0	0
County Total	644,633,211	576,169,749
Total + Overlap	644,633,211	576,169,749

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	1,141,766
Limiting Rate	0.21675
% of Burden	0.00%
TIF Increment	68,463,462
New Property	32,032,191
New Property (Overlap)	0
Total New Property	32,032,191

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$106,888.06
076 - CITY OF SYCAMORE	007	\$7,195.85
Total		\$114,083.91

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	0.042267	0.04227	\$243,546.95	1.00000	0.04227	0.00000	\$243,546.95	19.7063
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$962,203.48	1.00000	0.16700	0.00000	\$962,203.48	77.8555
010 EQUIPMENT AND BUILDING	30,101	0.03500	0.005224	0.00523	\$30,133.68	1.00000	0.00523	0.00000	\$30,133.68	2.4382
Totals (Capped)	273,630		0.214491	0.21450	\$1,235,884.11		0.21450	0.00000	\$1,235,884.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	273,630		0.214491	0.21450	\$1,235,884.11		0.21450	0.00000	\$1,235,884.11	100.0000

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,191,812	9,191,812
Residential	31,075,532	30,335,044
Commercial	3,972,174	2,558,002
Industrial	397,933	392,725
Mineral	0	0
State Railroad	106,912	106,912
Local Railroad	0	0
County Total	44,744,363	42,584,495
Total + Overlap	44,744,363	42,584,495

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	79,807
Limiting Rate	0.21414
% of Burden	0.00%
TIF Increment	2,159,868
New Property	4,085,729
New Property (Overlap)	0
Total New Property	4,085,729

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	69,885	0.45000	0.164109	0.16411	\$69,885.41	1.00000	0.16411	0.00000	\$69,885.41	79.6033
005 I. M. R. F.	11,952	0.00000	0.028067	0.02807	\$11,953.47	1.00000	0.02807	0.00000	\$11,953.47	13.6156
054 GENERAL ASSISTANCE	5,951	0.10000	0.013975	0.01398	\$5,953.31	1.00000	0.01398	0.00000	\$5,953.31	6.7811
Totals (Capped)	87,788		0.206151	0.20616	\$87,792.19		0.20616	0.00000	\$87,792.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	87,788		0.206151	0.20616	\$87,792.19		0.20616	0.00000	\$87,792.19	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	9,191,812	9,191,812	Annexation EAV	0
Residential	31,075,532	30,335,044	Disconnection EAV	0
Commercial	3,972,174	2,558,002	Recovered TIF EAV	0
Industrial	397,933	392,725	Agg. Ext. Base (2004)	21,976
Mineral	0	0	Limiting Rate	0.05897
State Railroad	106,912	106,912	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,159,868
County Total	44,744,363	42,584,495	New Property	4,085,729
Total + Overlap	44,744,363	42,584,495	New Property (Overlap)	0
			Total New Property	4,085,729

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	24,675	0.10000	0.057944	0.05795	\$24,677.71	1.00000	0.05795	0.00000	\$24,677.71	100.0000
Totals (Capped)	24,675		0.057944	0.05795	\$24,677.71		0.05795	0.00000	\$24,677.71	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,675		0.057944	0.05795	\$24,677.71		0.05795	0.00000	\$24,677.71	100.0000

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,191,812	9,191,812
Residential	31,075,532	30,335,044
Commercial	3,972,174	2,558,002
Industrial	397,933	392,725
Mineral	0	0
State Railroad	106,912	106,912
Local Railroad	0	0
County Total	44,744,363	42,584,495
Total + Overlap	44,744,363	42,584,495

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	212,050
Limiting Rate	0.56897
% of Burden	0.00%
TIF Increment	2,159,868
New Property	4,085,729
New Property (Overlap)	0
Total New Property	4,085,729

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$35,442.31
Total		\$35,442.31

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	124,285	0.33000	0.291855	0.29186	\$124,287.11	1.00000	0.29186	0.00000	\$124,287.11	54.4139
008 BRIDGE CONST W/COUNTY	15,000	0.05000	0.035224	0.03523	\$15,002.52	1.00000	0.03523	0.00000	\$15,002.52	6.5682
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$71,116.11	1.00000	0.16700	0.00000	\$71,116.11	31.1352
010 EQUIPMENT AND BUILDING	14,000	0.03500	0.032876	0.03288	\$14,001.78	1.00000	0.03288	0.00000	\$14,001.78	6.1301
035 TORT JUDGEMENTS/LIABILIT	2,000	0.00000	0.004697	0.00470	\$2,001.47	1.00000	0.00470	0.00000	\$2,001.47	0.8763
047 SOCIAL SECURITY	2,000	0.00000	0.004697	0.00470	\$2,001.47	1.00000	0.00470	0.00000	\$2,001.47	0.8763
Totals (Capped)	157,285		0.536349	0.53637	\$228,410.46		0.53637	0.00000	\$228,410.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	157,285		0.536349	0.53637	\$228,410.46		0.53637	0.00000	\$228,410.46	100.0000

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,960,750	10,960,750
Residential	77,112,823	77,112,823
Commercial	12,326,507	12,326,507
Industrial	3,233,529	3,233,529
Mineral	0	0
State Railroad	173,926	173,926
Local Railroad	0	0
County Total	103,807,535	103,807,535
Total + Overlap	103,807,535	103,807,535

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	180,443
Limiting Rate	0.18595
% of Burden	0.00%
TIF Increment	0
New Property	3,565,116
New Property (Overlap)	0
Total New Property	3,565,116

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	129,000	0.25000	0.124268	0.12427	\$129,001.62	1.00000	0.12427	0.00000	\$129,001.62	68.3403
035 TORT JUDGEMENTS/LIABILIT	3,645	0.00000	0.003511	0.00352	\$3,654.03	1.00000	0.00352	0.00000	\$3,654.03	1.9358
047 SOCIAL SECURITY	9,000	0.00000	0.008670	0.00867	\$9,000.11	1.00000	0.00867	0.00000	\$9,000.11	4.7679
054 GENERAL ASSISTANCE	47,100	0.10000	0.045372	0.04538	\$47,107.86	1.00000	0.04538	0.00000	\$47,107.86	24.9560
Totals (Capped)	188,745		0.181821	0.18184	\$188,763.62		0.18184	0.00000	\$188,763.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	188,745		0.181821	0.18184	\$188,763.62		0.18184	0.00000	\$188,763.62	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	10,960,750	10,960,750
Residential	77,112,823	77,112,823
Commercial	12,326,507	12,326,507
Industrial	3,233,529	3,233,529
Mineral	0	0
State Railroad	173,926	173,926
Local Railroad	0	0
County Total	103,807,535	103,807,535
Total + Overlap	103,807,535	103,807,535

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	146,888
Limiting Rate	0.15137
% of Burden	0.00%
TIF Increment	0
New Property	3,565,116
New Property (Overlap)	0
Total New Property	3,565,116

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$21,795.21
Total		\$21,795.21

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	0.062592	0.06260	\$64,983.52	1.00000	0.06260	0.00000	\$64,983.52	44.1187
008 BRIDGE CONST W/COUNTY	700	0.05000	0.000674	0.00068	\$705.89	1.00000	0.00068	0.00000	\$705.89	0.4792
009 PERMANENT ROAD	68,412	0.16700	0.065903	0.06591	\$68,419.55	1.00000	0.06591	0.00000	\$68,419.55	46.4515
010 EQUIPMENT AND BUILDING	7,265	0.03500	0.006999	0.00700	\$7,266.53	1.00000	0.00700	0.00000	\$7,266.53	4.9334
035 TORT JUDGEMENTS/LIABILIT	3,310	0.00000	0.003189	0.00319	\$3,311.46	1.00000	0.00319	0.00000	\$3,311.46	2.2482
047 SOCIAL SECURITY	2,600	0.00000	0.002505	0.00251	\$2,605.57	1.00000	0.00251	0.00000	\$2,605.57	1.7690
Totals (Capped)	147,262		0.141862	0.14189	\$147,292.52		0.14189	0.00000	\$147,292.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	147,262		0.141862	0.14189	\$147,292.52		0.14189	0.00000	\$147,292.52	100.0000

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,704,934	10,704,934
Residential	57,617,124	57,617,124
Commercial	1,351,853	1,351,853
Industrial	738,619	738,619
Mineral	0	0
State Railroad	225,682	225,682
Local Railroad	0	0
County Total	70,638,212	70,638,212
Total + Overlap	70,638,212	70,638,212

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	66,567
Limiting Rate	0.10367
% of Burden	0.00%
TIF Increment	0
New Property	4,309,675
New Property (Overlap)	0
Total New Property	4,309,675

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	66,060	0.25000	0.093519	0.09352	\$66,060.86	1.00000	0.09352	0.00000	\$66,060.86	99.2465
054 GENERAL ASSISTANCE	500	0.10000	0.000708	0.00071	\$501.53	1.00000	0.00071	0.00000	\$501.53	0.7535
Totals (Capped)	66,560		0.094227	0.09423	\$66,562.39		0.09423	0.00000	\$66,562.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	66,560		0.094227	0.09423	\$66,562.39		0.09423	0.00000	\$66,562.39	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	10,704,934	10,704,934
Residential	57,617,124	57,617,124
Commercial	1,351,853	1,351,853
Industrial	738,619	738,619
Mineral	0	0
State Railroad	225,682	225,682
Local Railroad	0	0
County Total	70,638,212	70,638,212
Total + Overlap	70,638,212	70,638,212

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	226,154
Limiting Rate	0.35221
% of Burden	0.00%
TIF Increment	0
New Property	4,309,675
New Property (Overlap)	0
Total New Property	4,309,675

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$5,256.41
064 - VILLAGE OF KINGSTON	007	\$15,082.72
Total		\$20,339.13

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	104,234	0.25000	0.147560	0.14757	\$104,240.81	1.00000	0.14757	0.00000	\$104,240.81	41.9829
008 BRIDGE CONST W/COUNTY	6,010	0.05000	0.008508	0.00851	\$6,011.31	1.00000	0.00851	0.00000	\$6,011.31	2.4211
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$117,965.81	1.00000	0.16700	0.00000	\$117,965.81	47.5107
010 EQUIPMENT AND BUILDING	20,074	0.03500	0.028418	0.02842	\$20,075.38	1.00000	0.02842	0.00000	\$20,075.38	8.0853
Totals (Capped)	130,318		0.351486	0.35150	\$248,293.31		0.35150	0.00000	\$248,293.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	130,318		0.351486	0.35150	\$248,293.31		0.35150	0.00000	\$248,293.31	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	10,704,934	10,704,934	Annexation EAV	0
Residential	57,617,124	57,617,124	Disconnection EAV	0
Commercial	1,351,853	1,351,853	Recovered TIF EAV	0
Industrial	738,619	738,619	Agg. Ext. Base (2004)	9,662
Mineral	0	0	Limiting Rate	0.01505
State Railroad	225,682	225,682	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	70,638,212	70,638,212	New Property	4,309,675
Total + Overlap	70,638,212	70,638,212	New Property (Overlap)	0
			Total New Property	4,309,675

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	10,530	0.10000	0.014907	0.01491	\$10,532.16	1.00000	0.01491	0.00000	\$10,532.16	100.0000
Totals (Capped)	10,530		0.014907	0.01491	\$10,532.16		0.01491	0.00000	\$10,532.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	10,530		0.014907	0.01491	\$10,532.16		0.01491	0.00000	\$10,532.16	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	9,162,900	9,162,743	Annexation EAV	0
Residential	16,549,079	16,516,117	Disconnection EAV	0
Commercial	1,517,073	1,517,073	Recovered TIF EAV	0
Industrial	20,145	20,145	Agg. Ext. Base (2003)	44,605
Mineral	0	0	Limiting Rate	0.16776
State Railroad	491,067	491,067	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	33,119
County Total	27,740,264	27,707,145	New Property	240,965
Total + Overlap	27,740,264	27,707,145	New Property (Overlap)	0
			Total New Property	240,965

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	45,780	0.45000	0.165228	0.16523	\$45,780.52	1.00000	0.16652	0.00000	\$46,137.94	99.2608
054 GENERAL ASSISTANCE	1,050	0.10000	0.003790	0.00379	\$1,050.10	1.00000	0.00124	0.00000	\$343.57	0.7392
Totals (Capped)	46,830		0.169018	0.16902	\$46,830.62		0.16776	0.00000	\$46,481.51	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	46,830		0.169018	0.16902	\$46,830.62		0.16776	0.00000	\$46,481.51	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	9,162,900	9,162,743	Annexation EAV	0
Residential	16,549,079	16,516,117	Disconnection EAV	0
Commercial	1,517,073	1,517,073	Recovered TIF EAV	0
Industrial	20,145	20,145	Agg. Ext. Base (2004)	39,131
Mineral	0	0	Limiting Rate	0.14717
State Railroad	491,067	491,067	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	33,119
County Total	27,740,264	27,707,145	New Property	240,965
Total + Overlap	27,740,264	27,707,145	New Property (Overlap)	0
			Total New Property	240,965

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	44,310	0.15000	0.159923	0.15000	\$41,560.72	0.98114	0.14717	0.00000	\$40,776.61	100.0000
Totals (Capped)	44,310		0.159923	0.15000	\$41,560.72		0.14717	0.00000	\$40,776.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	44,310		0.159923	0.15000	\$41,560.72		0.14717	0.00000	\$40,776.61	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	9,162,900	9,162,743
Residential	16,549,079	16,516,117
Commercial	1,517,073	1,517,073
Industrial	20,145	20,145
Mineral	0	0
State Railroad	491,067	491,067
Local Railroad	0	0
County Total	27,740,264	27,707,145
Total + Overlap	27,740,264	27,707,145

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	116,612
Limiting Rate	0.43858
% of Burden	0.00%
TIF Increment	33,119
New Property	240,965
New Property (Overlap)	0
Total New Property	240,965

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$13,843.43
Total		\$13,843.43

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	56,175	0.33000	0.202746	0.20275	\$56,176.24	1.00000	0.20035	0.00000	\$55,511.27	45.6815
008 BRIDGE CONST W/COUNTY	13,685	0.05000	0.049392	0.04940	\$13,687.33	1.00000	0.03818	0.00000	\$10,578.59	8.7054
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$46,270.93	1.00000	0.16505	0.00000	\$45,730.64	37.6328
010 EQUIPMENT AND BUILDING	6,825	0.03500	0.024633	0.02464	\$6,827.04	1.00000	0.03500	0.00000	\$9,697.50	7.9803
Totals (Capped)	76,685		0.443771	0.44379	\$122,961.54		0.43858	0.00000	\$121,518.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	76,685		0.443771	0.44379	\$122,961.54		0.43858	0.00000	\$121,518.00	100.0000

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,471,214	12,471,214	Annexation EAV	0
Residential	11,790,150	11,790,150	Disconnection EAV	0
Commercial	2,025,511	2,025,511	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2004)	79,855
Mineral	0	0	Limiting Rate	0.31639
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,286,875	26,286,875	New Property	214,770
Total + Overlap	26,286,875	26,286,875	New Property (Overlap)	0
			Total New Property	214,770

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	83,350	0.45000	0.317078	0.31708	\$83,350.42	0.99783	0.31639	0.00000	\$83,169.04	100.0000
Totals (Capped)	83,350		0.317078	0.31708	\$83,350.42		0.31639	0.00000	\$83,169.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,350		0.317078	0.31708	\$83,350.42		0.31639	0.00000	\$83,169.04	100.0000

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,471,214	12,471,214	Annexation EAV	0
Residential	11,790,150	11,790,150	Disconnection EAV	0
Commercial	2,025,511	2,025,511	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	173,932
Mineral	0	0	Limiting Rate	0.68913
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,286,875	26,286,875	New Property	214,770
Total + Overlap	26,286,875	26,286,875	New Property (Overlap)	0
			Total New Property	214,770

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	116,600	0.43000	0.443567	0.43000	\$113,033.56	1.00000	0.43000	0.00000	\$113,033.56	64.2827
008 BRIDGE CONST W/COUNTY	6,000	0.05000	0.022825	0.02283	\$6,001.29	1.00000	0.02283	0.00000	\$6,001.29	3.4130
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$43,899.08	1.00000	0.16700	0.00000	\$43,899.08	24.9656
010 EQUIPMENT AND BUILDING	8,000	0.03500	0.030433	0.03044	\$8,001.72	1.00000	0.03044	0.00000	\$8,001.72	4.5506
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.013315	0.01332	\$3,501.41	1.00000	0.01332	0.00000	\$3,501.41	1.9913
047 SOCIAL SECURITY	1,400	0.00000	0.005326	0.00533	\$1,401.09	1.00000	0.00533	0.00000	\$1,401.09	0.7968
Totals (Capped)	135,500		0.682466	0.66892	\$175,838.15		0.66892	0.00000	\$175,838.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	135,500		0.682466	0.66892	\$175,838.15		0.66892	0.00000	\$175,838.15	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	7,761,771	7,761,771	Annexation EAV	0
Residential	3,344,711	3,344,711	Disconnection EAV	0
Commercial	35,197	35,197	Recovered TIF EAV	0
Industrial	17,097	17,097	Agg. Ext. Base (2002)	25,001
Mineral	0	0	Limiting Rate	0.23198
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,158,776	11,158,776	New Property	26,076
Total + Overlap	11,158,776	11,158,776	New Property (Overlap)	0
			Total New Property	26,076

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	25,500	0.45000	0.228520	0.22852	\$25,500.03	1.00000	0.22852	0.00000	\$25,500.03	100.0000
Totals (Capped)	25,500		0.228520	0.22852	\$25,500.03		0.22852	0.00000	\$25,500.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,500		0.228520	0.22852	\$25,500.03		0.22852	0.00000	\$25,500.03	100.0000

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,761,771	7,761,771	Annexation EAV	0
Residential	3,344,711	3,344,711	Disconnection EAV	0
Commercial	35,197	35,197	Recovered TIF EAV	0
Industrial	17,097	17,097	Agg. Ext. Base (2002)	40,354
Mineral	0	0	Limiting Rate	0.37445
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,158,776	11,158,776	New Property	26,076
Total + Overlap	11,158,776	11,158,776	New Property (Overlap)	0
			Total New Property	26,076

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	0.188193	0.18820	\$21,000.82	1.00000	0.18820	0.00000	\$21,000.82	52.0407
008 BRIDGE CONST W/COUNTY	4,352	0.05000	0.039001	0.03901	\$4,353.04	1.00000	0.03901	0.00000	\$4,353.04	10.7870
009 PERMANENT ROAD	15,000	0.16700	0.134423	0.13443	\$15,000.74	1.00000	0.13443	0.00000	\$15,000.74	37.1723
Totals (Capped)	40,352		0.361617	0.36164	\$40,354.60		0.36164	0.00000	\$40,354.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.361617	0.36164	\$40,354.60		0.36164	0.00000	\$40,354.60	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	9,041,082	9,041,082
Residential	1,530,508	1,530,508
Commercial	369,617	369,617
Industrial	0	0
Mineral	0	0
State Railroad	262,079	262,079
Local Railroad	2,713	2,713
County Total	11,205,999	11,205,999
Total + Overlap	11,205,999	11,205,999

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	51,371
Limiting Rate	0.48255
% of Burden	0.00%
TIF Increment	0
New Property	208,839
New Property (Overlap)	0
Total New Property	208,839

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	50,606	0.45000	0.451597	0.45000	\$50,427.00	1.00000	0.45000	0.00000	\$50,427.00	93.7695
017 CEMETERY	2,099	0.05000	0.018731	0.01874	\$2,100.00	1.00000	0.01874	0.00000	\$2,100.00	3.9050
034 GENERAL ASSISTANCE	1,250	0.10000	0.011155	0.01116	\$1,250.59	1.00000	0.01116	0.00000	\$1,250.59	2.3255
Totals (Capped)	53,955		0.481483	0.47990	\$53,777.59		0.47990	0.00000	\$53,777.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	53,955		0.481483	0.47990	\$53,777.59		0.47990	0.00000	\$53,777.59	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	9,041,082	9,041,082
Residential	1,530,508	1,530,508
Commercial	369,617	369,617
Industrial	0	0
Mineral	0	0
State Railroad	262,079	262,079
Local Railroad	2,713	2,713
County Total	11,205,999	11,205,999
Total + Overlap	11,205,999	11,205,999

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	79,946
Limiting Rate	0.75096
% of Burden	0.00%
TIF Increment	0
New Property	208,839
New Property (Overlap)	0
Total New Property	208,839

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	39,898	0.33000	0.356041	0.33000	\$36,979.80	1.00000	0.33000	0.00000	\$36,979.80	50.3754
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$28,015.00	1.00000	0.25000	0.00000	\$28,015.00	38.1633
010 EQUIPMENT AND BUILDING	4,201	0.03500	0.037489	0.03500	\$3,922.10	1.00000	0.03500	0.00000	\$3,922.10	5.3429
027 AUDIT	605	0.00500	0.005399	0.00500	\$560.30	1.00000	0.00500	0.00000	\$560.30	0.7633
035 TORT JUDGEMENTS/LIABILIT	3,150	0.00000	0.028110	0.02811	\$3,150.01	1.00000	0.02811	0.00000	\$3,150.01	4.2911
047 SOCIAL SECURITY	780	0.00000	0.006961	0.00697	\$781.06	1.00000	0.00697	0.00000	\$781.06	1.0640
Totals (Capped)	48,634		0.684000	0.65508	\$73,408.27		0.65508	0.00000	\$73,408.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	48,634		0.684000	0.65508	\$73,408.27		0.65508	0.00000	\$73,408.27	100.0000

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,102,473	10,102,473
Residential	4,428,651	4,428,651
Commercial	391,592	391,592
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,922,716	14,922,716
Total + Overlap	14,922,716	14,922,716

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	43,951
Limiting Rate	0.30659
% of Burden	0.00%
TIF Increment	0
New Property	114,047
New Property (Overlap)	0
Total New Property	114,047

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	34,009	0.45000	0.227901	0.22791	\$34,010.36	1.00000	0.22791	0.00000	\$34,010.36	74.3952
005 I. M. R. F.	2,000	0.00000	0.013402	0.01341	\$2,001.14	1.00000	0.01341	0.00000	\$2,001.14	4.3774
027 AUDIT	500	0.00500	0.003351	0.00336	\$501.40	1.00000	0.00336	0.00000	\$501.40	1.0968
035 TORT JUDGEMENTS/LIABILIT	4,200	0.00000	0.028145	0.02815	\$4,200.74	1.00000	0.02815	0.00000	\$4,200.74	9.1888
047 SOCIAL SECURITY	2,000	0.00000	0.013402	0.01341	\$2,001.14	1.00000	0.01341	0.00000	\$2,001.14	4.3774
054 GENERAL ASSISTANCE	3,000	0.10000	0.020104	0.02011	\$3,000.96	1.00000	0.02011	0.00000	\$3,000.96	6.5644
Totals (Capped)	45,709		0.306305	0.30635	\$45,715.74		0.30635	0.00000	\$45,715.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	45,709		0.306305	0.30635	\$45,715.74		0.30635	0.00000	\$45,715.74	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	10,102,473	10,102,473
Residential	4,428,651	4,428,651
Commercial	391,592	391,592
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,922,716	14,922,716
Total + Overlap	14,922,716	14,922,716

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	145,276
Limiting Rate	1.01339
% of Burden	0.00%
TIF Increment	0
New Property	114,047
New Property (Overlap)	0
Total New Property	114,047

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.	100	0.00000	0.000670	0.00068	\$101.47	1.00000	0.00068	0.00000	\$101.47	0.0740
007 ROAD AND BRIDGE	103,775	0.66000	0.695416	0.66000	\$98,489.93	1.00000	0.66000	0.00000	\$98,489.93	71.7867
008 BRIDGE CONST W/COUNTY	7,862	0.05000	0.052685	0.05000	\$7,461.36	1.00000	0.05000	0.00000	\$7,461.36	5.4384
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$24,920.94	1.00000	0.16700	0.00000	\$24,920.94	18.1642
010 EQUIPMENT AND BUILDING	5,503	0.03500	0.036877	0.03500	\$5,222.95	1.00000	0.03500	0.00000	\$5,222.95	3.8069
047 SOCIAL SECURITY	1,000	0.00000	0.006701	0.00671	\$1,001.31	1.00000	0.00671	0.00000	\$1,001.31	0.7298
Totals (Capped)	118,240		0.959349	0.91939	\$137,197.96		0.91939	0.00000	\$137,197.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,240		0.959349	0.91939	\$137,197.96		0.91939	0.00000	\$137,197.96	100.0000

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,025,562	4,025,562
Residential	119,524,192	119,524,192
Commercial	26,370,563	26,370,563
Industrial	2,007,456	2,007,456
Mineral	0	0
State Railroad	219,198	219,198
Local Railroad	7,072	7,072
County Total	152,154,043	152,154,043
Total + Overlap	152,154,043	152,154,043

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	200,296
Limiting Rate	0.14036
% of Burden	0.00%
TIF Increment	0
New Property	4,743,792
New Property (Overlap)	0
Total New Property	4,743,792

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	103,750	0.25000	0.068188	0.06819	\$103,753.84	1.00000	0.06819	0.00000	\$103,753.84	50.3062
005 I. M. R. F.	7,900	0.00000	0.005192	0.00520	\$7,912.01	1.00000	0.00520	0.00000	\$7,912.01	3.8362
017 CEMETERY	61,800	0.10000	0.040617	0.04062	\$61,804.97	1.00000	0.04062	0.00000	\$61,804.97	29.9668
047 SOCIAL SECURITY	8,800	0.00000	0.005784	0.00579	\$8,809.72	1.00000	0.00579	0.00000	\$8,809.72	4.2715
054 GENERAL ASSISTANCE	23,950	0.10000	0.015741	0.01575	\$23,964.26	1.00000	0.01575	0.00000	\$23,964.26	11.6193
Totals (Capped)	206,200		0.135522	0.13555	\$206,244.80		0.13555	0.00000	\$206,244.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	206,200		0.135522	0.13555	\$206,244.80		0.13555	0.00000	\$206,244.80	100.0000

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,025,562	4,025,562
Residential	119,524,192	119,524,192
Commercial	26,370,563	26,370,563
Industrial	2,007,456	2,007,456
Mineral	0	0
State Railroad	219,198	219,198
Local Railroad	7,072	7,072
County Total	152,154,043	152,154,043
Total + Overlap	165,156,381	165,156,381

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	265,574
Limiting Rate	0.17117
% of Burden	0.00%
TIF Increment	0
New Property	4,743,792
New Property (Overlap)	142,500
Total New Property	4,886,292

Overlapping County	New Property	Overlap EAV
Kendall County	142,500	*13,002,338
Total	142,500	13,002,338

** 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	234,800	0.15000	0.142168	0.14217	\$216,317.40	0.93464	0.13286	0.00000	\$202,151.86	77.6187
004 OPERATIONS & MAINTENAN	34,200	0.02000	0.020708	0.02000	\$30,430.81	0.93464	0.01870	0.00000	\$28,452.81	10.9248
005 I. M. R. F.	11,000	0.00000	0.006660	0.00666	\$10,133.46	0.93464	0.00623	0.00000	\$9,479.20	3.6397
027 AUDIT	500	0.00500	0.000303	0.00031	\$471.68	0.93464	0.00029	0.00000	\$441.25	0.1694
035 TORT JUDGEMENTS/LIABILIT	10,100	0.00000	0.006115	0.00612	\$9,311.83	0.93464	0.00572	0.00000	\$8,703.21	3.3417
047 SOCIAL SECURITY	13,000	0.00000	0.007871	0.00788	\$11,989.74	0.93464	0.00737	0.00000	\$11,213.75	4.3057
Totals (Capped)	303,600		0.183825	0.18314	\$278,654.92		0.17117	0.00000	\$260,442.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	303,600		0.183825	0.18314	\$278,654.92		0.17117	0.00000	\$260,442.08	100.0000

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,025,562	4,025,562
Residential	119,524,192	119,524,192
Commercial	26,370,563	26,370,563
Industrial	2,007,456	2,007,456
Mineral	0	0
State Railroad	219,198	219,198
Local Railroad	7,072	7,072
County Total	152,154,043	152,154,043
Total + Overlap	152,154,043	152,154,043

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	181,919
Limiting Rate	0.12748
% of Burden	0.00%
TIF Increment	0
New Property	4,743,792
New Property (Overlap)	0
Total New Property	4,743,792

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$26,619.56
Total		\$26,619.56

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	60,025	0.16500	0.039450	0.03946	\$60,039.99	1.00000	0.03946	0.00000	\$60,039.99	32.0423
009 PERMANENT ROAD	82,750	0.16700	0.054386	0.05439	\$82,756.58	1.00000	0.05439	0.00000	\$82,756.58	44.1656
010 EQUIPMENT AND BUILDING	42,675	0.03500	0.028047	0.02805	\$42,679.21	1.00000	0.02805	0.00000	\$42,679.21	22.7771
047 SOCIAL SECURITY	1,900	0.00000	0.001249	0.00125	\$1,901.93	1.00000	0.00125	0.00000	\$1,901.93	1.0150
Totals (Capped)	187,350		0.123132	0.12315	\$187,377.71		0.12315	0.00000	\$187,377.71	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	187,350		0.123132	0.12315	\$187,377.71		0.12315	0.00000	\$187,377.71	100.0000

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,061,809	8,061,809
Residential	18,069,849	18,069,849
Commercial	3,982,133	3,982,133
Industrial	485,511	485,511
Mineral	0	0
State Railroad	535,113	535,113
Local Railroad	0	0
County Total	31,134,415	31,134,415
Total + Overlap	31,134,415	31,134,415

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	72,003
Limiting Rate	0.24421
% of Burden	0.00%
TIF Increment	0
New Property	677,421
New Property (Overlap)	0
Total New Property	677,421

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	58,000	0.44000	0.186289	0.18629	\$58,000.30	1.00000	0.18629	0.00000	\$58,000.30	78.2666
017 CEMETERY	16,000	0.10000	0.051390	0.05140	\$16,003.09	1.00000	0.05140	0.00000	\$16,003.09	21.5948
054 GENERAL ASSISTANCE	100	0.10000	0.000321	0.00033	\$102.74	1.00000	0.00033	0.00000	\$102.74	0.1386
Totals (Capped)	74,100		0.238000	0.23802	\$74,106.13		0.23802	0.00000	\$74,106.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	74,100		0.238000	0.23802	\$74,106.13		0.23802	0.00000	\$74,106.13	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	8,061,809	8,061,809
Residential	18,069,849	18,069,849
Commercial	3,982,133	3,982,133
Industrial	485,511	485,511
Mineral	0	0
State Railroad	535,113	535,113
Local Railroad	0	0
County Total	31,134,415	31,134,415
Total + Overlap	31,134,415	31,134,415

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	111,806
Limiting Rate	0.37921
% of Burden	0.00%
TIF Increment	0
New Property	677,421
New Property (Overlap)	0
Total New Property	677,421

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,754.33
072 - VILLAGE OF SHABBONA	007	\$12,620.08
Total		\$14,374.41

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	48,900	0.16500	0.157061	0.15707	\$48,902.83	1.00000	0.15707	0.00000	\$48,902.83	43.7034
008 BRIDGE CONST W/COUNTY	100	0.05000	0.000321	0.00033	\$102.74	1.00000	0.00033	0.00000	\$102.74	0.0918
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$51,994.47	1.00000	0.16700	0.00000	\$51,994.47	46.4663
010 EQUIPMENT AND BUILDING	10,950	0.03500	0.035170	0.03500	\$10,897.05	1.00000	0.03500	0.00000	\$10,897.05	9.7385
Totals (Capped)	59,950		0.359552	0.35940	\$111,897.09		0.35940	0.00000	\$111,897.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	59,950		0.359552	0.35940	\$111,897.09		0.35940	0.00000	\$111,897.09	100.0000

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,555,179	5,555,179
Residential	34,647,296	34,647,296
Commercial	4,218,989	4,218,989
Industrial	569,569	569,569
Mineral	0	0
State Railroad	297,773	297,773
Local Railroad	0	0
County Total	45,288,806	45,288,806
Total + Overlap	45,288,806	45,288,806

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	59,621
Limiting Rate	0.14017
% of Burden	0.00%
TIF Increment	0
New Property	1,349,344
New Property (Overlap)	0
Total New Property	1,349,344

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	62,386	0.41000	0.137752	0.13776	\$62,389.86	1.00000	0.13776	0.00000	\$62,389.86	99.6744
054 GENERAL ASSISTANCE	200	0.10000	0.000442	0.00045	\$203.80	1.00000	0.00045	0.00000	\$203.80	0.3256
Totals (Capped)	62,586		0.138194	0.13821	\$62,593.66		0.13821	0.00000	\$62,593.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	62,586		0.138194	0.13821	\$62,593.66		0.13821	0.00000	\$62,593.66	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	5,555,179	5,555,179
Residential	34,647,296	34,647,296
Commercial	4,218,989	4,218,989
Industrial	569,569	569,569
Mineral	0	0
State Railroad	297,773	297,773
Local Railroad	0	0
County Total	45,288,806	45,288,806
Total + Overlap	45,288,806	45,288,806

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	182,497
Limiting Rate	0.42904
% of Burden	0.00%
TIF Increment	0
New Property	1,349,344
New Property (Overlap)	0
Total New Property	1,349,344

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$956.26
074 - VILLAGE OF SOMONAUK	007	\$43,855.06
Total		\$44,811.32

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	132,910	0.33000	0.293472	0.29348	\$132,913.59	0.98540	0.28918	0.00000	\$130,966.17	67.4017
008 BRIDGE CONST W/COUNTY	31	0.05000	0.000068	0.00007	\$31.70	0.98540	0.00007	0.00000	\$31.70	0.0163
009 PERMANENT ROAD	50,638	0.16700	0.111811	0.11182	\$50,641.94	0.98540	0.11019	0.00000	\$49,903.74	25.6829
010 EQUIPMENT AND BUILDING	13,598	0.03500	0.030025	0.03003	\$13,600.23	0.98540	0.02960	0.00000	\$13,405.49	6.8991
Totals (Capped)	197,177		0.435376	0.43540	\$197,187.46		0.42904	0.00000	\$194,307.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	197,177		0.435376	0.43540	\$197,187.46		0.42904	0.00000	\$194,307.10	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	9,833,328	9,833,328
Residential	4,546,506	4,546,506
Commercial	599,103	599,103
Industrial	306	306
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,979,243	14,979,243
Total + Overlap	14,979,243	14,979,243

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	70,780
Limiting Rate	0.49296
% of Burden	0.00%
TIF Increment	0
New Property	147,439
New Property (Overlap)	0
Total New Property	147,439

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	37,950	0.45000	0.253351	0.25336	\$37,951.41	1.00000	0.25336	0.00000	\$37,951.41	57.4317
027 AUDIT	750	0.00500	0.005007	0.00500	\$748.96	1.00000	0.00500	0.00000	\$748.96	1.1334
034 GENERAL ASSISTANCE	15,005	0.10000	0.100172	0.10000	\$14,979.24	1.00000	0.10000	0.00000	\$14,979.24	22.6680
035 TORT JUDGEMENTS/LIABILIT	7,500	0.00000	0.050069	0.05007	\$7,500.11	1.00000	0.05007	0.00000	\$7,500.11	11.3499
047 SOCIAL SECURITY	4,900	0.00000	0.032712	0.03272	\$4,901.21	1.00000	0.03272	0.00000	\$4,901.21	7.4170
Totals (Capped)	66,105		0.441311	0.44115	\$66,080.93		0.44115	0.00000	\$66,080.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	66,105		0.441311	0.44115	\$66,080.93		0.44115	0.00000	\$66,080.93	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
Farm	9,833,328	9,833,328
Residential	4,546,506	4,546,506
Commercial	599,103	599,103
Industrial	306	306
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,979,243	14,979,243
Total + Overlap	14,979,243	14,979,243

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	91,269
Limiting Rate	0.63567
% of Burden	0.00%
TIF Increment	0
New Property	147,439
New Property (Overlap)	0
Total New Property	147,439

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	52,031	0.33000	0.347354	0.33000	\$49,431.50	1.00000	0.33000	0.00000	\$49,431.50	56.7009
008 BRIDGE CONST W/COUNTY	7,883	0.05000	0.052626	0.05000	\$7,489.62	1.00000	0.05000	0.00000	\$7,489.62	8.5911
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$25,015.34	1.00000	0.16700	0.00000	\$25,015.34	28.6942
010 EQUIPMENT AND BUILDING	5,517	0.03500	0.036831	0.03500	\$5,242.74	1.00000	0.03500	0.00000	\$5,242.74	6.0138
Totals (Capped)	65,431		0.603811	0.58200	\$87,179.20		0.58200	0.00000	\$87,179.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	65,431		0.603811	0.58200	\$87,179.20		0.58200	0.00000	\$87,179.20	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	9,973,434	9,973,434
Residential	47,767,026	47,767,026
Commercial	6,295,230	6,295,230
Industrial	65	65
Mineral	0	0
State Railroad	336,712	336,712
Local Railroad	916	916
County Total	64,373,383	64,373,383
Total + Overlap	64,373,383	64,373,383

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	108,557
Limiting Rate	0.17720
% of Burden	0.00%
TIF Increment	0
New Property	1,088,983
New Property (Overlap)	0
Total New Property	1,088,983

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	72,475	0.25000	0.112585	0.11259	\$72,477.99	0.98009	0.11033	0.00000	\$71,023.15	62.2630
017 CEMETERY	13,700	0.10000	0.021282	0.02129	\$13,705.09	0.98009	0.02087	0.00000	\$13,434.73	11.7777
019 COMMUNITY BUILDING	26,700	0.05000	0.041477	0.04148	\$26,702.08	0.98009	0.04066	0.00000	\$26,174.22	22.9458
054 GENERAL ASSISTANCE	3,500	0.10000	0.005437	0.00544	\$3,501.91	0.98009	0.00534	0.00000	\$3,437.54	3.0135
Totals (Capped)	116,375		0.180781	0.18080	\$116,387.07		0.17720	0.00000	\$114,069.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	116,375		0.180781	0.18080	\$116,387.07		0.17720	0.00000	\$114,069.64	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	9,973,434	9,973,434
Residential	47,767,026	47,767,026
Commercial	6,295,230	6,295,230
Industrial	65	65
Mineral	0	0
State Railroad	336,712	336,712
Local Railroad	916	916
County Total	64,373,383	64,373,383
Total + Overlap	64,373,383	64,373,383

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	149,364
Limiting Rate	0.24381
% of Burden	0.00%
TIF Increment	0
New Property	1,088,983
New Property (Overlap)	0
Total New Property	1,088,983

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	94,000	0.15000	0.146023	0.14603	\$94,004.45	1.00000	0.14603	0.00000	\$94,004.45	68.4590
004 OPERATIONS & MAINTENAN	12,700	0.02000	0.019729	0.01973	\$12,700.87	1.00000	0.01973	0.00000	\$12,700.87	9.2495
005 I. M. R. F.	6,300	0.00000	0.009787	0.00979	\$6,302.15	1.00000	0.00979	0.00000	\$6,302.15	4.5896
027 AUDIT	900	0.00500	0.001398	0.00140	\$901.23	1.00000	0.00140	0.00000	\$901.23	0.6563
035 TORT JUDGEMENTS/LIABILIT	17,800	0.00000	0.027651	0.02766	\$17,805.68	1.00000	0.02766	0.00000	\$17,805.68	12.9670
047 SOCIAL SECURITY	5,600	0.00000	0.008699	0.00870	\$5,600.48	1.00000	0.00870	0.00000	\$5,600.48	4.0786
Totals (Capped)	137,300		0.213287	0.21331	\$137,314.86		0.21331	0.00000	\$137,314.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	137,300		0.213287	0.21331	\$137,314.86		0.21331	0.00000	\$137,314.86	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	9,973,434	9,973,434
Residential	47,767,026	47,767,026
Commercial	6,295,230	6,295,230
Industrial	65	65
Mineral	0	0
State Railroad	336,712	336,712
Local Railroad	916	916
County Total	64,373,383	64,373,383
Total + Overlap	64,373,383	64,373,383

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	261,755
Limiting Rate	0.42727
% of Burden	0.00%
TIF Increment	0
New Property	1,088,983
New Property (Overlap)	0
Total New Property	1,088,983

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$45,474.71
Total		\$45,474.71

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	141,757	0.33000	0.220211	0.22022	\$141,763.06	0.99130	0.21828	0.00000	\$140,514.22	51.0871
008 BRIDGE CONST W/COUNTY	1,997	0.05000	0.003102	0.00311	\$2,002.01	0.99130	0.00309	0.00000	\$1,989.14	0.7232
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$107,503.55	0.99130	0.16555	0.00000	\$106,570.14	38.7460
010 EQUIPMENT AND BUILDING	21,984	0.03500	0.034151	0.03416	\$21,989.95	0.99130	0.03387	0.00000	\$21,803.26	7.9271
035 TORT JUDGEMENTS/LIABILIT	4,202	0.00000	0.006528	0.00653	\$4,203.58	0.99130	0.00648	0.00000	\$4,171.40	1.5166
Totals (Capped)	169,940		0.430992	0.43102	\$277,462.15		0.42727	0.00000	\$275,048.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	169,940		0.430992	0.43102	\$277,462.15		0.42727	0.00000	\$275,048.16	100.0000

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,776,088	9,776,088
Residential	204,895,402	204,886,484
Commercial	26,612,750	26,236,497
Industrial	5,109,056	4,971,147
Mineral	0	0
State Railroad	38,762	38,762
Local Railroad	688	688
County Total	246,432,746	245,909,666
Total + Overlap	246,432,746	245,909,666

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	306,043
Limiting Rate	0.13841
% of Burden	0.00%
TIF Increment	523,080
New Property	17,493,994
New Property (Overlap)	0
Total New Property	17,493,994

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	276,000	0.25000	0.112236	0.11224	\$276,009.01	1.00000	0.11224	0.00000	\$276,009.01	85.9813
005 I. M. R. F.	15,000	0.00000	0.006100	0.00610	\$15,000.49	1.00000	0.00610	0.00000	\$15,000.49	4.6729
054 GENERAL ASSISTANCE	30,000	0.10000	0.012200	0.01220	\$30,000.98	1.00000	0.01220	0.00000	\$30,000.98	9.3458
Totals (Capped)	321,000		0.130536	0.13054	\$321,010.48		0.13054	0.00000	\$321,010.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	321,000		0.130536	0.13054	\$321,010.48		0.13054	0.00000	\$321,010.48	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	9,776,088	9,776,088
Residential	204,895,402	204,886,484
Commercial	26,612,750	26,236,497
Industrial	5,109,056	4,971,147
Mineral	0	0
State Railroad	38,762	38,762
Local Railroad	688	688
County Total	246,432,746	245,909,666
Total + Overlap	246,432,746	245,909,666

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	632,389
Limiting Rate	0.28600
% of Burden	0.00%
TIF Increment	523,080
New Property	17,493,994
New Property (Overlap)	0
Total New Property	17,493,994

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$26,148.96
Total		\$26,148.96

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.	15,000	0.00000	0.006100	0.00610	\$15,000.49	1.00000	0.00610	0.00000	\$15,000.49	2.2601
007 ROAD AND BRIDGE	74,000	0.16500	0.030092	0.03010	\$74,018.81	1.00000	0.03010	0.00000	\$74,018.81	11.1523
008 BRIDGE CONST W/COUNTY	82,000	0.05000	0.033346	0.03335	\$82,010.87	1.00000	0.03335	0.00000	\$82,010.87	12.3564
009 PERMANENT ROAD	366,000	0.16700	0.148835	0.14884	\$366,011.95	1.00000	0.14884	0.00000	\$366,011.95	55.1464
010 EQUIPMENT AND BUILDING	77,625	0.03500	0.031567	0.03157	\$77,633.68	1.00000	0.03157	0.00000	\$77,633.68	11.6969
035 TORT JUDGEMENTS/LIABIL'	35,000	0.00000	0.014233	0.01424	\$35,017.54	1.00000	0.01424	0.00000	\$35,017.54	5.2760
047 SOCIAL SECURITY	14,000	0.00000	0.005693	0.00570	\$14,016.85	1.00000	0.00570	0.00000	\$14,016.85	2.1119
Totals (Capped)	663,625		0.269866	0.26990	\$663,710.19		0.26990	0.00000	\$663,710.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	663,625		0.269866	0.26990	\$663,710.19		0.26990	0.00000	\$663,710.19	100.0000

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,106,353	9,106,353
Residential	2,565,241	2,565,241
Commercial	148,517	148,517
Industrial	4,417	4,417
Mineral	0	0
State Railroad	9,352	9,352
Local Railroad	0	0
County Total	11,833,880	11,833,880
Total + Overlap	11,833,880	11,833,880

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	37,958
Limiting Rate	0.34463
% of Burden	0.00%
TIF Increment	0
New Property	456,361
New Property (Overlap)	0
Total New Property	456,361

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	36,700	0.45000	0.310127	0.31013	\$36,700.41	1.00000	0.31013	0.00000	\$36,700.41	93.0847
034 GENERAL ASSISTANCE	525	0.10000	0.004436	0.00444	\$525.42	1.00000	0.00444	0.00000	\$525.42	1.3326
035 TORT JUDGEMENTS/LIABILIT	2,200	0.00000	0.018591	0.01860	\$2,201.10	1.00000	0.01860	0.00000	\$2,201.10	5.5827
Totals (Capped)	39,425		0.333154	0.33317	\$39,426.93		0.33317	0.00000	\$39,426.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	39,425		0.333154	0.33317	\$39,426.93		0.33317	0.00000	\$39,426.93	100.0000

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,106,353	9,106,353
Residential	2,565,241	2,565,241
Commercial	148,517	148,517
Industrial	4,417	4,417
Mineral	0	0
State Railroad	9,352	9,352
Local Railroad	0	0
County Total	11,833,880	11,833,880
Total + Overlap	11,833,880	11,833,880

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	73,333
Limiting Rate	0.66581
% of Burden	0.00%
TIF Increment	0
New Property	456,361
New Property (Overlap)	0
Total New Property	456,361

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	46,950	0.33000	0.396742	0.33000	\$39,051.80	1.00000	0.33000	0.00000	\$39,051.80	54.5292
008 BRIDGE CONST W/COUNTY	2,000	0.05000	0.016901	0.01691	\$2,001.11	1.00000	0.01691	0.00000	\$2,001.11	2.7942
009 PERMANENT ROAD	20,000	0.16700	0.169006	0.16700	\$19,762.58	1.00000	0.16700	0.00000	\$19,762.58	27.5951
010 EQUIPMENT AND BUILDING	8,000	0.06000	0.067603	0.06000	\$7,100.33	1.00000	0.06000	0.00000	\$7,100.33	9.9144
035 TORT JUDGEMENTS/LIABILIT	3,700	0.00000	0.031266	0.03127	\$3,700.45	1.00000	0.03127	0.00000	\$3,700.45	5.1671
Totals (Capped)	80,650		0.681518	0.60518	\$71,616.27		0.60518	0.00000	\$71,616.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	80,650		0.681518	0.60518	\$71,616.27		0.60518	0.00000	\$71,616.27	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	330,923	330,923
Residential	44,266,306	44,266,306
Commercial	4,121,867	4,121,867
Industrial	1,666,284	1,666,284
Mineral	0	0
State Railroad	77,433	77,433
Local Railroad	0	0
County Total	50,462,813	50,462,813
Total + Overlap	50,462,813	50,462,813

PTELL Values	
Annexation EAV	212,599
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	326,884
Limiting Rate	0.75806
% of Burden	0.00%
TIF Increment	0
New Property	5,705,966
New Property (Overlap)	0
Total New Property	5,705,966

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$13,498.80
Total		\$13,498.80

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	271,500	1.00000	0.538020	0.53802	\$271,500.03	1.00000	0.53802	0.00000	\$271,500.03	71.7589
005 I. M. R. F.	34,000	0.00000	0.067376	0.06738	\$34,001.84	1.00000	0.06738	0.00000	\$34,001.84	8.9869
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	38,000	0.07500	0.075303	0.07500	\$37,847.11	1.00000	0.07500	0.00000	\$37,847.11	10.0032
047 SOCIAL SECURITY	35,000	0.00000	0.069358	0.06936	\$35,001.01	1.00000	0.06936	0.00000	\$35,001.01	9.2510
Totals (Capped)	378,500		0.750057	0.74976	\$378,349.99		0.74976	0.00000	\$378,349.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	378,500		0.750057	0.74976	\$378,349.99		0.74976	0.00000	\$378,349.99	100.0000

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	330,923	330,923
Residential	44,266,306	44,266,306
Commercial	4,121,867	4,121,867
Industrial	1,666,284	1,666,284
Mineral	0	0
State Railroad	77,433	77,433
Local Railroad	0	0
County Total	50,462,813	50,462,813
Total + Overlap	50,462,813	50,462,813

PTELL Values	
Annexation EAV	212,599
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	83,074
Limiting Rate	0.19265
% of Burden	0.00%
TIF Increment	0
New Property	5,705,966
New Property (Overlap)	0
Total New Property	5,705,966

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 & MAINTENAN	8,000	0.02000	0.015853	0.01586	\$8,003.40	1.00000	0.01586	0.00000	\$8,003.40	8.3774
005 I. M. R. F.	2,500	0.00000	0.004954	0.00496	\$2,502.96	1.00000	0.00496	0.00000	\$2,502.96	2.6199
016 LIBRARY (township, municipal	75,500	0.15000	0.149615	0.14962	\$75,502.46	1.00000	0.14962	0.00000	\$75,502.46	79.0302
027 AUDIT	3,200	0.00500	0.006341	0.00500	\$2,523.14	1.00000	0.00500	0.00000	\$2,523.14	2.6410
035 TORT JUDGMENTS, LIABILIT	3,000	0.00000	0.005945	0.00595	\$3,002.54	1.00000	0.00595	0.00000	\$3,002.54	3.1428
047 SOCIAL SECURITY	4,000	0.00000	0.007927	0.00793	\$4,001.70	1.00000	0.00793	0.00000	\$4,001.70	4.1887
Totals (Capped)	96,200		0.190635	0.18932	\$95,536.20		0.18932	0.00000	\$95,536.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	96,200		0.190635	0.18932	\$95,536.20		0.18932	0.00000	\$95,536.20	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	488,038	488,038
Residential	357,936,199	325,079,355
Commercial	178,374,411	145,545,712
Industrial	40,700,403	37,922,484
Mineral	0	0
State Railroad	587,227	587,227
Local Railroad	0	0
County Total	578,086,278	509,622,816
Total + Overlap	578,086,278	509,622,816

PTELL Values	
Annexation EAV	1,227,522
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	68,463,462
New Property	31,180,944
New Property (Overlap)	0
Total New Property	31,180,944

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$8,340.97
011 - CORTLAND ROAD & BRIDGE	007	\$381.17
013 - DEKALB ROAD & BRIDGE	007	\$106,888.06
Total		\$115,610.20

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	0.0000
005 I. M. R. F.	687,926	0.00000	0.134987	0.13499	\$687,939.84	1.00000	0.13499	0.00000	\$687,939.84	22.7632
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	1,180,561	0.00000	0.231654	0.23166	\$1,180,592.22	1.00000	0.23166	0.00000	\$1,180,592.22	39.0644
015 POLICE PENSION	808,519	0.00000	0.158651	0.15866	\$808,567.56	1.00000	0.15866	0.00000	\$808,567.56	26.7546
047 SOCIAL SECURITY	345,046	0.00000	0.067706	0.06771	\$345,065.61	1.00000	0.06771	0.00000	\$345,065.61	11.4178
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,022,052		0.592998	0.59302	\$3,022,165.23		0.59302	0.00000	\$3,022,165.23	100.0000
Totals (All)	3,022,052		0.592998	0.59302	\$3,022,165.23		0.59302	0.00000	\$3,022,165.23	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	488,038	488,038
Residential	357,936,199	325,079,355
Commercial	178,374,411	145,545,712
Industrial	40,700,403	37,922,484
Mineral	0	0
State Railroad	587,227	587,227
Local Railroad	0	0
County Total	578,086,278	509,622,816
Total + Overlap	578,086,278	509,622,816

PTELL Values	
Annexation EAV	1,227,522
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	68,463,462
New Property	31,180,944
New Property (Overlap)	0
Total New Property	31,180,944

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, municipal)	1,075,498	0.00000	0.211038	0.21104	\$1,075,507.99	1.00000	0.21104	0.00000	\$1,075,507.99	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,075,498		0.211038	0.21104	\$1,075,507.99		0.21104	0.00000	\$1,075,507.99	100.0000
Totals (All)	1,075,498		0.211038	0.21104	\$1,075,507.99		0.21104	0.00000	\$1,075,507.99	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	1,657,883	1,657,883	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	1,657,883	1,657,883	New Property	0
Total + Overlap	1,657,883	1,657,883	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	1,113	0.00000	0.067134	0.06714	\$1,113.10	1.00000	0.06714	0.00000	\$1,113.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,113		0.067134	0.06714	\$1,113.10		0.06714	0.00000	\$1,113.10	100.0000
Totals (All)	1,113		0.067134	0.06714	\$1,113.10		0.06714	0.00000	\$1,113.10	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	1,400	1,400	Annexation EAV	0
Residential	16,403,236	16,403,236	Disconnection EAV	0
Commercial	16,250,276	16,250,276	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	32,654,912	32,654,912	New Property	1,775,225
Total + Overlap	32,654,912	32,654,912	New Property (Overlap)	0
			Total New Property	1,775,225

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	9,450	0.34000	0.028939	0.02894	\$9,450.33	1.00000	0.02894	0.00000	\$9,450.33	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	9,450		0.028939	0.02894	\$9,450.33		0.02894	0.00000	\$9,450.33	100.0000
Totals (All)	9,450		0.028939	0.02894	\$9,450.33		0.02894	0.00000	\$9,450.33	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	108,441	108,441
Residential	61,328,196	61,328,196
Commercial	12,037,783	12,037,783
Industrial	3,233,529	3,233,529
Mineral	0	0
State Railroad	48,773	48,773
Local Railroad	0	0
County Total	76,756,722	76,756,722
Total + Overlap	76,756,722	76,756,722

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	444,051
Limiting Rate	0.64076
% of Burden	0.00%
TIF Increment	0
New Property	5,168,799
New Property (Overlap)	0
Total New Property	5,168,799

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$21,795.21
020 - KINGSTON ROAD & BRIDGE	007	\$5,256.41
Total		\$27,051.62

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	191,400	0.25000	0.249359	0.24936	\$191,400.56	1.00000	0.24936	0.00000	\$191,400.56	39.1349
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.	92,250	0.00000	0.120185	0.12019	\$92,253.90	1.00000	0.12019	0.00000	\$92,253.90	18.8628
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	57,420	0.07500	0.074808	0.07481	\$57,421.70	1.00000	0.07481	0.00000	\$57,421.70	11.7408
027 AUDIT	9,750	0.05000	0.012703	0.01271	\$9,755.78	1.00000	0.01271	0.00000	\$9,755.78	1.9947
035 TORT JUDGEMENTS/LIABILIT	2,500	0.00000	0.003257	0.00326	\$2,502.27	1.00000	0.00326	0.00000	\$2,502.27	0.5116
047 SOCIAL SECURITY	78,735	0.00000	0.102577	0.10258	\$78,737.05	1.00000	0.10258	0.00000	\$78,737.05	16.0991
048 SCHOOL CROSSING GUARD	15,320	0.02000	0.019959	0.01996	\$15,320.64	1.00000	0.01996	0.00000	\$15,320.64	3.1326
062 WORKERS COMPENSATION	3,400	0.00000	0.004430	0.00443	\$3,400.32	1.00000	0.00443	0.00000	\$3,400.32	0.6953
065 FORESTRY PROGRAM	38,280	0.05000	0.049872	0.04988	\$38,286.25	1.00000	0.04988	0.00000	\$38,286.25	7.8282
Totals (Capped)	489,055		0.637150	0.63718	\$489,078.47		0.63718	0.00000	\$489,078.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	489,055		0.637150	0.63718	\$489,078.47		0.63718	0.00000	\$489,078.47	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	18,212	18,212
Residential	35,979,239	35,979,239
Commercial	5,586,719	5,586,719
Industrial	0	0
Mineral	0	0
State Railroad	81,315	81,315
Local Railroad	916	916
County Total	41,666,401	41,666,401
Total + Overlap	41,666,401	41,666,401

PTELL Values	
Annexation EAV	48,690
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	203,762
Limiting Rate	0.51324
% of Burden	0.00%
TIF Increment	0
New Property	606,908
New Property (Overlap)	0
Total New Property	606,908

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$45,474.71
Total		\$45,474.71

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	96,257	0.25000	0.231018	0.23102	\$96,257.72	0.99942	0.23085	0.00000	\$96,186.89	44.9790
005 I. M. R. F.	31,500	0.00000	0.075601	0.07561	\$31,503.97	0.99942	0.07557	0.00000	\$31,487.30	14.7241
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	27,616	0.07500	0.066279	0.06628	\$27,616.49	0.99942	0.06625	0.00000	\$27,603.99	12.9082
027 AUDIT	7,000	0.00000	0.016800	0.01681	\$7,004.12	0.99942	0.01680	0.00000	\$6,999.96	3.2733
035 TORT JUDGEMENTS/LIABILIT	12,276	0.00000	0.029463	0.02947	\$12,279.09	0.99942	0.02946	0.00000	\$12,274.92	5.7400
047 SOCIAL SECURITY	27,500	0.00000	0.066000	0.06601	\$27,503.99	0.99942	0.06598	0.00000	\$27,491.49	12.8556
048 SCHOOL CROSSING GUARD	4,500	0.02000	0.010800	0.01081	\$4,504.14	0.99942	0.01081	0.00000	\$4,504.14	2.1062
062 WORKERS COMPENSATION	7,300	0.00000	0.017520	0.01753	\$7,304.12	0.99942	0.01752	0.00000	\$7,299.95	3.4136
Totals (Capped)	213,949		0.513481	0.51354	\$213,973.64		0.51324	0.00000	\$213,848.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	213,949		0.513481	0.51354	\$213,973.64		0.51324	0.00000	\$213,848.64	100.0000

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	120,965	120,965
Residential	19,161,690	19,161,690
Commercial	532,064	532,064
Industrial	608,366	608,366
Mineral	0	0
State Railroad	16,980	16,980
Local Railroad	0	0
County Total	20,440,065	20,440,065
Total + Overlap	20,440,065	20,440,065

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	111,755
Limiting Rate	0.58755
% of Burden	0.00%
TIF Increment	0
New Property	791,891
New Property (Overlap)	0
Total New Property	791,891

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$15,082.72
Total		\$15,082.72

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	42,000	0.25000	0.205479	0.20548	\$42,000.25	1.00000	0.20548	0.00000	\$42,000.25	35.3519
005 I. M. R. F.	10,250	0.00000	0.050147	0.05015	\$10,250.69	1.00000	0.05015	0.00000	\$10,250.69	8.6281
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	15,000	0.07500	0.073385	0.07339	\$15,000.96	1.00000	0.07339	0.00000	\$15,000.96	12.6265
025 GARBAGE DISPOSAL	5,000	0.20000	0.024462	0.02447	\$5,001.68	1.00000	0.02447	0.00000	\$5,001.68	4.2100
027 AUDIT	5,250	0.00000	0.025685	0.02569	\$5,251.05	1.00000	0.02569	0.00000	\$5,251.05	4.4199
031 WORKING CASH	200	0.05000	0.000979	0.00098	\$200.31	1.00000	0.00098	0.00000	\$200.31	0.1686
035 TORT JUDGEMENTS/LIABILIT	34,000	0.00000	0.166340	0.16634	\$34,000.00	1.00000	0.16634	0.00000	\$34,000.00	28.6181
047 SOCIAL SECURITY	7,100	0.00000	0.034736	0.03474	\$7,100.88	1.00000	0.03474	0.00000	\$7,100.88	5.9769
Totals (Capped)	118,800		0.581213	0.58124	\$118,805.82		0.58124	0.00000	\$118,805.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,800		0.581213	0.58124	\$118,805.82		0.58124	0.00000	\$118,805.82	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	47,579	47,579
Residential	22,898,091	22,157,603
Commercial	3,452,086	2,037,914
Industrial	31,645	26,437
Mineral	0	0
State Railroad	17,663	17,663
Local Railroad	0	0
County Total	26,447,064	24,287,196
Total + Overlap	26,447,064	24,287,196

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	118,299
Limiting Rate	0.60492
% of Burden	0.00%
TIF Increment	2,159,868
New Property	4,085,729
New Property (Overlap)	0
Total New Property	4,085,729

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$35,442.31
Total		\$35,442.31

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	57,287	0.25000	0.235873	0.23588	\$57,288.64	0.99348	0.23433	0.00000	\$56,912.19	38.7374
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
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	17,186	0.07500	0.070762	0.07077	\$17,188.05	0.99348	0.07031	0.00000	\$17,076.33	11.6230
025 GARBAGE DISPOSAL	47,739	0.20000	0.196560	0.19657	\$47,741.34	0.99348	0.19529	0.00000	\$47,430.47	32.2836
027 AUDIT	7,922	0.00000	0.032618	0.03262	\$7,922.48	0.99348	0.03241	0.00000	\$7,871.48	5.3577
035 TORT JUDGEMENTS/LIABILIT	17,740	0.00000	0.073043	0.07305	\$17,741.80	0.99348	0.07258	0.00000	\$17,627.65	11.9983
Totals (Capped)	147,874		0.608856	0.60889	\$147,882.31		0.60492	0.00000	\$146,918.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	147,874		0.608856	0.60889	\$147,882.31		0.60492	0.00000	\$146,918.12	100.0000

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	47,579	47,579
Residential	22,898,091	22,157,603
Commercial	3,452,086	2,037,914
Industrial	31,645	26,437
Mineral	0	0
State Railroad	17,663	17,663
Local Railroad	0	0
County Total	26,447,064	24,287,196
Total + Overlap	26,447,064	24,287,196

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	29,159
Limiting Rate	0.14910
% of Burden	0.00%
TIF Increment	2,159,868
New Property	4,085,729
New Property (Overlap)	0
Total New Property	4,085,729

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.	450	0.00000	0.001853	0.00186	\$451.74	1.00000	0.00186	0.00000	\$451.74	1.2621
016 LIBRARY (township, municipal)	34,000	0.15000	0.139992	0.14000	\$34,002.07	1.00000	0.14000	0.00000	\$34,002.07	94.9925
047 SOCIAL SECURITY	1,340	0.00000	0.005517	0.00552	\$1,340.65	1.00000	0.00552	0.00000	\$1,340.65	3.7454
Totals (Capped)	35,790		0.147362	0.14738	\$35,794.46		0.14738	0.00000	\$35,794.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	35,790		0.147362	0.14738	\$35,794.46		0.14738	0.00000	\$35,794.46	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	1,275	1,275
Residential	1,549,178	1,549,178
Commercial	172,134	172,134
Industrial	485,511	485,511
Mineral	0	0
State Railroad	25,578	25,578
Local Railroad	0	0
County Total	2,233,676	2,233,676
Total + Overlap	4,943,937	4,943,937

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	15,804
Limiting Rate	0.33576
% of Burden	0.00%
TIF Increment	0
New Property	68,939
New Property (Overlap)	12,717
Total New Property	81,656

Overlapping County	New Property	Overlap EAV
Lee County	12,717	2,710,261
Total	12,717	2,710,261

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,754.33
Total		\$1,754.33

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	7,092	0.25000	0.143448	0.14345	\$3,204.21	0.99983	0.14340	0.00000	\$3,203.09	42.7090
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	2,284	0.20000	0.046198	0.04620	\$1,031.96	0.99983	0.04620	0.00000	\$1,031.96	13.7598
027 AUDIT	1,673	0.00000	0.033839	0.03384	\$755.88	0.99983	0.03384	0.00000	\$755.88	10.0787
035 TORT JUDGEMENTS/LIABILIT	4,749	0.00000	0.096057	0.09606	\$2,145.67	0.99983	0.09605	0.00000	\$2,145.45	28.6068
072 WATERWORKS SYSTEM	804	0.01660	0.016262	0.01627	\$363.42	0.99983	0.01627	0.00000	\$363.42	4.8457
Totals (Capped)	16,602		0.335804	0.33582	\$7,501.14		0.33576	0.00000	\$7,499.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	16,602		0.335804	0.33582	\$7,501.14		0.33576	0.00000	\$7,499.80	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	14,638	14,481
Residential	12,486,275	12,453,313
Commercial	1,274,449	1,274,449
Industrial	20,051	20,051
Mineral	0	0
State Railroad	56,254	56,254
Local Railroad	0	0
County Total	13,851,667	13,818,548
Total + Overlap	13,851,667	13,818,548

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	89,734
Limiting Rate	0.67556
% of Burden	0.00%
TIF Increment	33,119
New Property	97,344
New Property (Overlap)	0
Total New Property	97,344

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$13,843.43
Total		\$13,843.43

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	32,437	0.25000	0.234735	0.23474	\$32,437.66	0.99116	0.23262	0.00000	\$32,144.71	34.4336
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.	15,200	0.00000	0.109997	0.11000	\$15,200.40	0.99116	0.10903	0.00000	\$15,066.36	16.1392
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	9,730	0.07500	0.070413	0.07042	\$9,731.02	0.99116	0.06980	0.00000	\$9,645.35	10.3322
025 GARBAGE DISPOSAL	1,085	0.20000	0.007852	0.00786	\$1,086.14	0.99116	0.00780	0.00000	\$1,077.85	1.1546
027 AUDIT	3,740	0.00000	0.027065	0.02707	\$3,740.68	0.99116	0.02684	0.00000	\$3,708.90	3.9730
035 TORT JUDGEMENTS/LIABILIT	11,000	0.00000	0.079603	0.07961	\$11,000.95	0.99116	0.07891	0.00000	\$10,904.22	11.6807
041 STREET LIGHTING	6,487	0.05000	0.046944	0.04695	\$6,487.81	0.99116	0.04654	0.00000	\$6,431.15	6.8891
047 SOCIAL SECURITY	14,500	0.00000	0.104931	0.10494	\$14,501.18	0.99116	0.10402	0.00000	\$14,374.05	15.3976
Totals (Capped)	94,179		0.681540	0.68159	\$94,185.84		0.67556	0.00000	\$93,352.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	94,179		0.681540	0.68159	\$94,185.84		0.67556	0.00000	\$93,352.59	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	8,908	8,908
Residential	11,622,260	11,622,260
Commercial	937,060	937,060
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,568,228	12,568,228
Total + Overlap	23,855,661	23,855,661

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	131,592
Limiting Rate	0.63984
% of Burden	0.00%
TIF Increment	0
New Property	1,455,238
New Property (Overlap)	28,046
Total New Property	1,483,284

Overlapping County	New Property	Overlap EAV
Kane County	28,046	11,227,649
Total	28,046	11,227,649

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$3,362.00
Total		\$3,362.00

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	48,355	0.25000	0.202698	0.20270	\$25,475.80	1.00000	0.20270	0.00000	\$25,475.80	21.4438
003 BONDS AND INTEREST	86,462	0.00000	0.362436	0.36244	\$45,552.29	1.00000	0.36607	0.00000	\$46,008.51	38.7269
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	67,697	0.35000	0.283778	0.28378	\$35,666.12	1.00000	0.28378	0.00000	\$35,666.12	30.0214
027 AUDIT	5,250	0.00000	0.022007	0.02201	\$2,766.27	1.00000	0.02201	0.00000	\$2,766.27	2.3285
035 TORT JUDGEMENTS/LIABILIT	16,866	0.00000	0.070700	0.07070	\$8,885.74	1.00000	0.07070	0.00000	\$8,885.74	7.4794
Totals (Capped)	138,168		0.579183	0.57919	\$72,793.93		0.57919	0.00000	\$72,793.93	61.2731
Totals (Not Capped)	86,462		0.362436	0.36244	\$45,552.29		0.36607	0.00000	\$46,008.51	38.7269
Totals (All)	224,630		0.941619	0.94163	\$118,346.22		0.94526	0.00000	\$118,802.44	100.0000

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,908	8,908
Residential	11,622,260	11,622,260
Commercial	937,060	937,060
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,568,228	12,568,228
Total + Overlap	42,914,254	42,914,254

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	24,816
Limiting Rate	0.06272
% of Burden	0.00%
TIF Increment	0
New Property	1,455,238
New Property (Overlap)	587,408
Total New Property	2,042,646

Overlapping County	New Property	Overlap EAV
Kane County	587,408	30,346,026
Total	587,408	30,346,026

** 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	28,950	0.15000	0.067460	0.06746	\$8,478.53	0.92974	0.06272	0.00000	\$7,882.79	100.0000
Totals (Capped)	28,950		0.067460	0.06746	\$8,478.53		0.06272	0.00000	\$7,882.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	28,950		0.067460	0.06746	\$8,478.53		0.06272	0.00000	\$7,882.79	100.0000

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	87,676	87,676	Annexation EAV	1,299	Kendall County	1,493,800	*9,893,212
Residential	108,277,336	108,277,336	Disconnection EAV	0	Total	1,493,800	9,893,212
Commercial	25,232,827	25,232,827	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,854,190	1,854,190	Agg. Ext. Base (2004)	1,269,965	Road and Bridge Transfer		
Mineral	0	0	Limiting Rate	0.93622	Road District	Fund	Amount Extended
State Railroad	121,468	121,468	% of Burden	0.00%	035 - SANDWICH ROAD & BRIDGE	007	\$26,619.56
Local Railroad	7,072	7,072	TIF Increment	0	039 - SOMONAUK ROAD & BRIDG	007	\$956.26
County Total	135,580,569	135,580,569	New Property	3,853,866	Total		\$27,575.82
Total + Overlap	145,473,781	145,473,781	New Property (Overlap)	1,493,800			
			Total New Property	5,347,666			

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	333,271	0.25000	0.229094	0.22910	\$310,615.08	1.00000	0.22910	0.00000	\$310,615.08	30.9236
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.	68,300	0.00000	0.046950	0.04695	\$63,655.08	1.00000	0.04695	0.00000	\$63,655.08	6.3372
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	99,201	0.07500	0.068192	0.06820	\$92,465.95	1.00000	0.06820	0.00000	\$92,465.95	9.2055
015 POLICE PENSION	79,344	0.00000	0.054542	0.05455	\$73,959.20	1.00000	0.05455	0.00000	\$73,959.20	7.3631
027 AUDIT	17,050	0.00000	0.011720	0.01172	\$15,890.04	1.00000	0.01172	0.00000	\$15,890.04	1.5819
035 TORT JUDGMENTS, LIABILIT	38,000	0.00000	0.026122	0.02613	\$35,427.20	1.00000	0.02613	0.00000	\$35,427.20	3.5270
040 STREET AND BRIDGE	89,532	0.10000	0.061545	0.04121	\$55,872.75	1.00000	0.04121	0.00000	\$55,872.75	5.5625
041 STREET LIGHTING	65,381	0.05000	0.044944	0.04495	\$60,943.47	1.00000	0.04495	0.00000	\$60,943.47	6.0673
045 PUBLIC BENEFIT	66,130	0.05000	0.045458	0.04546	\$61,634.93	1.00000	0.04546	0.00000	\$61,634.93	6.1361
046 EMERGENCY SERV & DISAS	1,936	0.05000	0.001331	0.00134	\$1,816.78	1.00000	0.00134	0.00000	\$1,816.78	0.1809
047 SOCIAL SECURITY	130,000	0.00000	0.089363	0.08937	\$121,168.35	1.00000	0.08937	0.00000	\$121,168.35	12.0630
048 SCHOOL CROSSING GUARD	11,916	0.02000	0.008191	0.00820	\$11,117.61	1.00000	0.00820	0.00000	\$11,117.61	1.1068
060 UNEMPLOYMENT INSURANC	3,537	0.00000	0.002431	0.00244	\$3,308.17	1.00000	0.00244	0.00000	\$3,308.17	0.3293
062 WORKERS COMPENSATION	37,500	0.00000	0.025778	0.02578	\$34,952.67	1.00000	0.02578	0.00000	\$34,952.67	3.4797
065 FORESTRY PROGRAM	66,130	0.05000	0.045458	0.04546	\$61,634.93	1.00000	0.04546	0.00000	\$61,634.93	6.1361
Totals (Capped)	1,107,228		0.761119	0.74086	\$1,004,462.21		0.74086	0.00000	\$1,004,462.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,107,228		0.761119	0.74086	\$1,004,462.21		0.74086	0.00000	\$1,004,462.21	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	85,633	85,633
Residential	12,539,160	12,539,160
Commercial	3,326,130	3,326,130
Industrial	0	0
Mineral	0	0
State Railroad	117,429	117,429
Local Railroad	0	0
County Total	16,068,352	16,068,352
Total + Overlap	16,068,352	16,068,352

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	69,709
Limiting Rate	0.46300
% of Burden	0.00%
TIF Increment	0
New Property	515,519
New Property (Overlap)	0
Total New Property	515,519

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$12,620.08
Total		\$12,620.08

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	27,241	0.25000	0.169532	0.16954	\$27,242.28	1.00000	0.16954	0.00000	\$27,242.28	37.2534
005 I. M. R. F.	1,250	0.00000	0.007779	0.00778	\$1,250.12	1.00000	0.00778	0.00000	\$1,250.12	1.7095
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	22,599	0.15000	0.140643	0.14065	\$22,600.14	1.00000	0.14065	0.00000	\$22,600.14	30.9053
025 GARBAGE DISPOSAL	10,879	0.20000	0.067705	0.06771	\$10,879.88	1.00000	0.06771	0.00000	\$10,879.88	14.8780
047 SOCIAL SECURITY	8,296	0.00000	0.051629	0.05163	\$8,296.09	1.00000	0.05163	0.00000	\$8,296.09	11.3448
060 UNEMPLOYMENT INSURANC	900	0.09000	0.005601	0.00561	\$901.43	1.00000	0.00561	0.00000	\$901.43	1.2327
062 WORKERS COMPENSATION	1,957	0.00000	0.012179	0.01218	\$1,957.13	1.00000	0.01218	0.00000	\$1,957.13	2.6763
Totals (Capped)	73,122		0.455068	0.45510	\$73,127.07		0.45510	0.00000	\$73,127.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,122		0.455068	0.45510	\$73,127.07		0.45510	0.00000	\$73,127.07	100.0000

Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	85,633	85,633	Annexation EAV	0
Residential	12,539,160	12,539,160	Disconnection EAV	0
Commercial	3,326,130	3,326,130	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2004)	18,549
Mineral	0	0	Limiting Rate	0.12320
State Railroad	117,429	117,429	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	16,068,352	16,068,352	New Property	515,519
Total + Overlap	16,068,352	16,068,352	New Property (Overlap)	0
			Total New Property	515,519

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	19,456	0.15000	0.121083	0.12109	\$19,457.17	1.00000	0.12109	0.00000	\$19,457.17	100.0000
Totals (Capped)	19,456		0.121083	0.12109	\$19,457.17		0.12109	0.00000	\$19,457.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	19,456		0.121083	0.12109	\$19,457.17		0.12109	0.00000	\$19,457.17	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	497,651	497,651
Residential	25,657,314	25,657,314
Commercial	3,555,914	3,555,914
Industrial	522,402	522,402
Mineral	0	0
State Railroad	97,349	97,349
Local Railroad	0	0
County Total	30,330,630	30,330,630
Total + Overlap	33,571,190	33,571,190

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	303,369
Limiting Rate	0.98643
% of Burden	0.00%
TIF Increment	0
New Property	1,246,500
New Property (Overlap)	555,448
Total New Property	1,801,948

Overlapping County	New Property	Overlap EAV
LaSalle County	555,448	*3,240,560
Total	555,448	3,240,560

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$43,855.06
Total		\$43,855.06

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	77,500	0.25000	0.230853	0.23086	\$70,021.29	1.00000	0.23086	0.00000	\$70,021.29	22.4548
003 BONDS AND INTEREST	124,219	0.00000	0.370017	0.37002	\$112,229.40	1.00000	0.37372	0.00000	\$113,351.63	36.3502
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	27,000	0.07500	0.080426	0.07500	\$22,747.97	1.00000	0.07500	0.00000	\$22,747.97	7.2949
025 GARBAGE DISPOSAL	16,500	0.20000	0.049149	0.04915	\$14,907.50	1.00000	0.04915	0.00000	\$14,907.50	4.7806
027 AUDIT	22,000	0.00000	0.065532	0.06554	\$19,878.69	1.00000	0.06554	0.00000	\$19,878.69	6.3748
035 TORT JUDGEMENTS/LIABILIT	43,000	0.00000	0.128086	0.12809	\$38,850.50	1.00000	0.12809	0.00000	\$38,850.50	12.4588
047 SOCIAL SECURITY	35,500	0.00000	0.105745	0.10575	\$32,074.64	1.00000	0.10575	0.00000	\$32,074.64	10.2859
Totals (Capped)	221,500		0.659791	0.65439	\$198,480.59		0.65439	0.00000	\$198,480.59	63.6498
Totals (Not Capped)	124,219		0.370017	0.37002	\$112,229.40		0.37372	0.00000	\$113,351.63	36.3502
Totals (All)	345,719		1.029808	1.02441	\$310,709.99		1.02811	0.00000	\$311,832.22	100.0000

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,765,101	2,765,101
Residential	33,086,945	33,086,945
Commercial	3,979,302	3,979,302
Industrial	569,569	569,569
Mineral	0	0
State Railroad	143,542	143,542
Local Railroad	0	0
County Total	40,544,459	40,544,459
Total + Overlap	212,981,892	212,981,892

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	1,222,710
New Property (Overlap)	3,275,325
Total New Property	4,498,035

Overlapping County	New Property	Overlap EAV
LaSalle County	3,275,325	*172,437,433
Total	3,275,325	172,437,433

** 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	330,000	0.15000	0.154943	0.15000	\$60,816.69	1.00000	0.15000	0.00000	\$60,816.69	84.4928
004 OPERATIONS & MAINTENAN	44,000	0.02000	0.020659	0.02000	\$8,108.89	1.00000	0.02000	0.00000	\$8,108.89	11.2657
005 I. M. R. F.	3,000	0.00000	0.001409	0.00141	\$571.68	1.00000	0.00141	0.00000	\$571.68	0.7942
027 AUDIT	3,000	0.00500	0.001409	0.00141	\$571.68	1.00000	0.00141	0.00000	\$571.68	0.7942
035 TORT JUDGEMENTS/LIABILIT	6,500	0.00000	0.003052	0.00306	\$1,240.66	1.00000	0.00306	0.00000	\$1,240.66	1.7237
047 SOCIAL SECURITY	3,500	0.00000	0.001643	0.00165	\$668.98	1.00000	0.00165	0.00000	\$668.98	0.9294
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	390,000		0.183115	0.17753	\$71,978.58		0.17753	0.00000	\$71,978.58	100.0000
Totals (All)	390,000		0.183115	0.17753	\$71,978.58		0.17753	0.00000	\$71,978.58	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	536,059	536,059
Residential	234,130,991	234,122,073
Commercial	61,664,224	61,287,971
Industrial	13,515,962	13,378,053
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	309,847,236	309,324,156
Total + Overlap	309,847,236	309,324,156

PTELL Values	
Annexation EAV	700,373
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	523,080
New Property	28,729,217
New Property (Overlap)	0
Total New Property	28,729,217

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$27,161.39
013 - DEKALB ROAD & BRIDGE	007	\$7,195.85
046 - SYCAMORE ROAD & BRIDGE	007	\$26,148.96
Total		\$60,506.20

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	1,337,738	0.00000	0.432471	0.43248	\$1,337,765.11	1.00000	0.43248	0.00000	\$1,337,765.11	57.3246
003 BONDS AND INTEREST	155,000	0.00000	0.050109	0.05011	\$155,002.33	1.00000	0.05062	0.00000	\$156,579.89	6.7096
005 I. M. R. F.	163,745	0.00000	0.052936	0.05294	\$163,756.21	1.00000	0.05294	0.00000	\$163,756.21	7.0171
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	303,729	0.00000	0.098191	0.09820	\$303,756.32	1.00000	0.09820	0.00000	\$303,756.32	13.0163
015 POLICE PENSION	213,305	0.00000	0.068958	0.06896	\$213,309.94	1.00000	0.06896	0.00000	\$213,309.94	9.1406
047 SOCIAL SECURITY	138,480	0.00000	0.044769	0.04477	\$138,484.42	1.00000	0.04477	0.00000	\$138,484.42	5.9342
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.006466	0.00647	\$20,013.27	1.00000	0.00647	0.00000	\$20,013.27	0.8576
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,331,997		0.753900	0.75393	\$2,332,087.60		0.75444	0.00000	\$2,333,665.16	100.0000
Totals (All)	2,331,997		0.753900	0.75393	\$2,332,087.60		0.75444	0.00000	\$2,333,665.16	100.0000

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	536,059	536,059
Residential	234,130,991	234,122,073
Commercial	61,664,224	61,287,971
Industrial	13,515,962	13,378,053
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	309,847,236	309,324,156
Total + Overlap	309,847,236	309,324,156

PTELL Values	
Annexation EAV	700,373
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	523,080
New Property	28,729,217
New Property (Overlap)	0
Total New Property	28,729,217

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.	21,611	0.00000	0.006987	0.00699	\$21,621.76	1.00000	0.00699	0.00000	\$21,621.76	3.2699
016 LIBRARY (township, municipal)	610,632	0.00000	0.197408	0.19741	\$610,636.82	1.00000	0.19741	0.00000	\$610,636.82	92.3469
027 AUDIT	1,243	0.00000	0.000402	0.00041	\$1,268.23	1.00000	0.00041	0.00000	\$1,268.23	0.1918
047 SOCIAL SECURITY	27,694	0.00000	0.008953	0.00896	\$27,715.44	1.00000	0.00896	0.00000	\$27,715.44	4.1914
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	661,180		0.213750	0.21377	\$661,242.25		0.21377	0.00000	\$661,242.25	100.0000
Totals (All)	661,180		0.213750	0.21377	\$661,242.25		0.21377	0.00000	\$661,242.25	100.0000

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	121,955	121,955
Residential	16,165,614	16,133,077
Commercial	2,921,522	2,740,191
Industrial	3,306,845	3,242,620
Mineral	0	0
State Railroad	73,298	73,298
Local Railroad	0	0
County Total	22,589,234	22,311,141
Total + Overlap	22,589,234	22,311,141

PTELL Values	
Annexation EAV	84,131
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	100,425
Limiting Rate	0.47633
% of Burden	0.00%
TIF Increment	278,093
New Property	448,221
New Property (Overlap)	0
Total New Property	448,221

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$34,049.03
Total		\$34,049.03

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	55,177	0.25000	0.247307	0.24731	\$55,177.68	1.00000	0.24731	0.00000	\$55,177.68	52.3219
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	16,419	0.07500	0.073591	0.07360	\$16,421.00	1.00000	0.07360	0.00000	\$16,421.00	15.5711
027 AUDIT	8,822	0.00000	0.039541	0.03955	\$8,824.06	1.00000	0.03955	0.00000	\$8,824.06	8.3674
035 TORT JUDGEMENTS/LIABILIT	19,427	0.00000	0.087073	0.08708	\$19,428.54	1.00000	0.08708	0.00000	\$19,428.54	18.4230
047 SOCIAL SECURITY	1,192	0.00000	0.005343	0.00535	\$1,193.65	1.00000	0.00535	0.00000	\$1,193.65	1.1319
073 CHLORINATION OF SEWAGE	4,412	0.02000	0.019775	0.01978	\$4,413.14	1.00000	0.01978	0.00000	\$4,413.14	4.1847
Totals (Capped)	105,449		0.472630	0.47267	\$105,458.07		0.47267	0.00000	\$105,458.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	105,449		0.472630	0.47267	\$105,458.07		0.47267	0.00000	\$105,458.07	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
Farm	0	0
Residential	2,011,747	2,011,747
Commercial	48,690	48,690
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,060,437	2,060,437
Total + Overlap	2,060,437	2,060,437

PTELL Values	
Annexation EAV	48,690
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	119,005
New Property (Overlap)	0
Total New Property	119,005

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	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

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	3,524,609	3,524,609	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	3,524,609	3,524,609	New Property	102,603
Total + Overlap	3,524,609	3,524,609	New Property (Overlap)	0
			Total New Property	102,603

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	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

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	226	226	Annexation EAV	0
Residential	139,328	139,328	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	139,554	139,554	New Property	100,685
Total + Overlap	139,554	139,554	New Property (Overlap)	0
			Total New Property	100,685

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	0.95000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

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	226	226	Annexation EAV	0
Residential	11,576,450	11,576,450	Disconnection EAV	0
Commercial	134,791	134,791	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	11,711,467	11,711,467	New Property	1,455,238
Total + Overlap	11,711,467	11,711,467	New Property (Overlap)	0
			Total New Property	1,455,238

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	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

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	0	0	Annexation EAV	0
Residential	9,164,622	9,164,622	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	9,164,622	9,164,622	New Property	4,203,669
Total + Overlap	9,164,622	9,164,622	New Property (Overlap)	0
			Total New Property	4,203,669

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	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

Tax Computation Report DeKalb County

Taxing District 084 - SANDWICH SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,499,403	2,499,403	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	2,499,403	2,499,403	New Property	1,815,849
Total + Overlap	2,499,403	2,499,403	New Property (Overlap)	0
			Total New Property	1,815,849

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 CORPORATE	0	0.00700	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	565,472	565,472
Residential	208,912	208,912
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	12,759	12,759
Local Railroad	0	0
County Total	787,143	787,143
Total + Overlap	78,009,483	78,009,483

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	446,719
Limiting Rate	0.67038
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	2,057,664
Total New Property	2,057,664

Overlapping County	New Property	Overlap EAV
Kane County	2,057,664	77,222,340
Total	2,057,664	77,222,340

** 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	419,918	0.40000	0.538291	0.40000	\$3,148.57	1.00000	0.40000	0.00000	\$3,148.57	61.5384
064 AMBULANCE	218,238	0.25000	0.279758	0.25000	\$1,967.86	1.00000	0.25000	0.00000	\$1,967.86	38.4616
Totals (Capped)	638,156		0.818049	0.65000	\$5,116.43		0.65000	0.00000	\$5,116.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	638,156		0.818049	0.65000	\$5,116.43		0.65000	0.00000	\$5,116.43	100.0000

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,877,923	4,877,923
Residential	49,978,118	49,978,118
Commercial	5,159,262	5,159,262
Industrial	1,676,938	1,676,938
Mineral	0	0
State Railroad	222,767	222,767
Local Railroad	0	0
County Total	61,915,008	61,915,008
Total + Overlap	61,915,008	61,915,008

PTELL Values	
Annexation EAV	765
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	255,053
Limiting Rate	0.46940
% of Burden	0.00%
TIF Increment	0
New Property	5,785,435
New Property (Overlap)	0
Total New Property	5,785,435

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	0.30000	0.185739	0.18574	\$115,000.94	0.96637	0.17948	0.00000	\$111,125.06	38.2360
064 AMBULANCE	186,750	0.30000	0.301623	0.30000	\$185,745.02	0.96637	0.28992	0.00000	\$179,503.99	61.7640
Totals (Capped)	301,750		0.487362	0.48574	\$300,745.96		0.46940	0.00000	\$290,629.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	301,750		0.487362	0.48574	\$300,745.96		0.46940	0.00000	\$290,629.05	100.0000

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,282,624	11,282,624
Residential	23,420,512	23,420,512
Commercial	14,344,023	14,344,023
Industrial	707,475	707,475
Mineral	0	0
State Railroad	438,784	438,784
Local Railroad	0	0
County Total	50,193,418	50,193,418
Total + Overlap	50,193,418	50,193,418

PTELL Values	
Annexation EAV	0
Disconnection EAV	21,596
Recovered TIF EAV	0
Agg. Ext. Base (2004)	109,102
Limiting Rate	0.22726
% of Burden	0.00%
TIF Increment	0
New Property	624,148
New Property (Overlap)	0
Total New Property	624,148

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	114,557	0.30000	0.228231	0.22824	\$114,561.46	0.99571	0.22726	0.00000	\$114,069.56	100.0000
Totals (Capped)	114,557		0.228231	0.22824	\$114,561.46		0.22726	0.00000	\$114,069.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	114,557		0.228231	0.22824	\$114,561.46		0.22726	0.00000	\$114,069.56	100.0000

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	826,066	826,066
Residential	153,341	153,341
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	42,886	42,886
Local Railroad	2,713	2,713
County Total	1,025,006	1,025,006
Total + Overlap	51,509,155	51,509,155

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)	958,206
Total New Property	958,206

Overlapping County	New Property	Overlap EAV
LaSalle County	958,206	*49,794,016
Lee County	0	690,133
Total	958,206	50,484,149

** 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	75,230	0.30000	0.146052	0.14606	\$1,497.12	1.00000	0.14606	0.00000	\$1,497.12	51.8126
064 AMBULANCE	69,970	0.25000	0.135840	0.13584	\$1,392.37	1.00000	0.13584	0.00000	\$1,392.37	48.1874
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	145,200		0.281892	0.28190	\$2,889.49		0.28190	0.00000	\$2,889.49	100.0000
Totals (All)	145,200		0.281892	0.28190	\$2,889.49		0.28190	0.00000	\$2,889.49	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	21,058,493	21,058,493
Residential	147,295,646	147,295,646
Commercial	13,862,479	13,862,479
Industrial	3,364,139	3,364,139
Mineral	0	0
State Railroad	361,906	361,906
Local Railroad	688	688
County Total	185,943,351	185,943,351
Total + Overlap	185,943,351	185,943,351

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	680,908
Limiting Rate	0.39583
% of Burden	0.00%
TIF Increment	0
New Property	8,247,801
New Property (Overlap)	0
Total New Property	8,247,801

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	301,452	0.30000	0.162120	0.16213	\$301,469.95	1.00000	0.16213	0.00000	\$301,469.95	42.1642
035 TORT JUDGEMENTS/LIABILIT	17,000	0.00000	0.009143	0.00915	\$17,013.82	1.00000	0.00915	0.00000	\$17,013.82	2.3796
064 AMBULANCE	396,501	0.25000	0.213238	0.21324	\$396,505.60	1.00000	0.21324	0.00000	\$396,505.60	55.4562
Totals (Capped)	714,953		0.384501	0.38452	\$714,989.37		0.38452	0.00000	\$714,989.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	714,953		0.384501	0.38452	\$714,989.37		0.38452	0.00000	\$714,989.37	100.0000

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,888,647	1,888,647
Residential	957,042	957,042
Commercial	5,199	5,199
Industrial	0	0
Mineral	0	0
State Railroad	15,848	15,848
Local Railroad	0	0
County Total	2,866,736	2,866,736
Total + Overlap	199,442,811	199,442,811

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	893,222
Limiting Rate	0.48803
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	10,376,698
Total New Property	10,376,698

Overlapping County	New Property	Overlap EAV
Kane County	10,376,698	196,576,075
Total	10,376,698	196,576,075

** 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	656,500	0.40000	0.329167	0.32917	\$9,436.43	0.96369	0.31721	0.00000	\$9,093.57	64.9980
064 AMBULANCE	353,500	0.30000	0.177244	0.17725	\$5,081.29	0.96369	0.17082	0.00000	\$4,896.96	35.0020
Totals (Capped)	1,010,000		0.506411	0.50642	\$14,517.72		0.48803	0.00000	\$13,990.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,010,000		0.506411	0.50642	\$14,517.72		0.48803	0.00000	\$13,990.53	100.0000

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,115,166	14,115,166
Residential	49,398,327	49,398,327
Commercial	6,393,508	6,393,508
Industrial	65	65
Mineral	0	0
State Railroad	336,712	336,712
Local Railroad	916	916
County Total	70,244,694	70,244,694
Total + Overlap	71,225,256	71,225,256

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	193,492
Limiting Rate	0.28542
% of Burden	0.00%
TIF Increment	0
New Property	1,149,856
New Property (Overlap)	47,463
Total New Property	1,197,319

Overlapping County	New Property	Overlap EAV
Kane County	47,463	980,562
Total	47,463	980,562

** 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	203,200	0.30000	0.285292	0.28530	\$200,408.11	1.00000	0.28530	0.00000	\$200,408.11	100.0000
Totals (Capped)	203,200		0.285292	0.28530	\$200,408.11		0.28530	0.00000	\$200,408.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	203,200		0.285292	0.28530	\$200,408.11		0.28530	0.00000	\$200,408.11	100.0000

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,558,885	20,558,885
Residential	37,432,899	36,692,411
Commercial	4,683,041	3,268,869
Industrial	1,006,605	1,001,397
Mineral	0	0
State Railroad	150,570	150,570
Local Railroad	0	0
County Total	63,832,000	61,672,132
Total + Overlap	63,832,000	61,672,132

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	266,351
Limiting Rate	0.47901
% of Burden	0.00%
TIF Increment	2,159,868
New Property	4,232,161
New Property (Overlap)	0
Total New Property	4,232,161

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	154,329	0.30000	0.250241	0.25025	\$154,334.51	1.00000	0.25025	0.00000	\$154,334.51	57.9416
027 AUDIT	1,746	0.00500	0.002831	0.00284	\$1,751.49	1.00000	0.00284	0.00000	\$1,751.49	0.6576
035 TORT JUDGMENTS, LIABILIT	9,471	0.00000	0.015357	0.01536	\$9,472.84	1.00000	0.01536	0.00000	\$9,472.84	3.5564
062 WORKERS COMPENSATION	5,919	0.00000	0.009598	0.00960	\$5,920.52	1.00000	0.00960	0.00000	\$5,920.52	2.2227
064 AMBULANCE	94,877	0.25000	0.153841	0.15385	\$94,882.58	1.00000	0.15385	0.00000	\$94,882.58	35.6217
Totals (Capped)	266,342		0.431868	0.43190	\$266,361.94		0.43190	0.00000	\$266,361.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	266,342		0.431868	0.43190	\$266,361.94		0.43190	0.00000	\$266,361.94	100.0000

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,866,470	1,866,470
Residential	2,163,320	2,163,320
Commercial	180,549	180,549
Industrial	502,608	502,608
Mineral	0	0
State Railroad	76,734	76,734
Local Railroad	0	0
County Total	4,789,681	4,789,681
Total + Overlap	15,290,990	15,290,990

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	70,642
Limiting Rate	0.71339
% of Burden	0.00%
TIF Increment	0
New Property	98,008
New Property (Overlap)	56,681
Total New Property	154,689

Overlapping County	New Property	Overlap EAV
Lee County	56,681	10,501,309
Total	56,681	10,501,309
<i>* denotes use of estimated EAV</i>		

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	46,197	0.30000	0.302119	0.30000	\$14,369.04	1.00000	0.30000	0.00000	\$14,369.04	62.1530
035 TORT JUDGEMENTS/LIABILIT	4,287	0.00000	0.028036	0.02804	\$1,343.03	1.00000	0.02804	0.00000	\$1,343.03	5.8092
064 AMBULANCE	23,646	0.30000	0.154640	0.15464	\$7,406.76	1.00000	0.15464	0.00000	\$7,406.76	32.0378
Totals (Capped)	74,130		0.484795	0.48268	\$23,118.83		0.48268	0.00000	\$23,118.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	74,130		0.484795	0.48268	\$23,118.83		0.48268	0.00000	\$23,118.83	100.0000

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,883,827	7,883,827
Residential	1,507,506	1,507,506
Commercial	0	0
Industrial	2,084	2,084
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	9,393,417	9,393,417
Total + Overlap	42,620,325	42,620,325

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	64,362
New Property (Overlap)	929,866
Total New Property	994,228

Overlapping County	New Property	Overlap EAV
LaSalle County	929,866	*33,226,908
Total	929,866	33,226,908

** 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	104,500	0.30000	0.245188	0.24519	\$23,031.72	1.00000	0.24519	0.00000	\$23,031.72	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	104,500		0.245188	0.24519	\$23,031.72		0.24519	0.00000	\$23,031.72	100.0000
Totals (All)	104,500		0.245188	0.24519	\$23,031.72		0.24519	0.00000	\$23,031.72	100.0000

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,149,299	16,149,142
Residential	18,845,629	18,812,667
Commercial	1,571,318	1,571,318
Industrial	20,145	20,145
Mineral	0	0
State Railroad	491,067	491,067
Local Railroad	0	0
County Total	37,077,458	37,044,339
Total + Overlap	37,077,458	37,044,339

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	66,938
Limiting Rate	0.18781
% of Burden	0.00%
TIF Increment	33,119
New Property	227,175
New Property (Overlap)	0
Total New Property	227,175

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	70,286	0.30000	0.189735	0.18974	\$70,287.93	0.98983	0.18781	0.00000	\$69,572.97	100.0000
Totals (Capped)	70,286		0.189735	0.18974	\$70,287.93		0.18781	0.00000	\$69,572.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	70,286		0.189735	0.18974	\$70,287.93		0.18781	0.00000	\$69,572.97	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	6,238,006	6,238,006
Residential	16,302,215	16,302,215
Commercial	1,152,554	1,152,554
Industrial	0	0
Mineral	0	0
State Railroad	283,522	283,522
Local Railroad	0	0
County Total	23,976,297	23,976,297
Total + Overlap	61,771,570	61,771,570

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	297,736
Limiting Rate	0.51572
% of Burden	0.00%
TIF Increment	0
New Property	1,467,388
New Property (Overlap)	666,630
Total New Property	2,134,018

Overlapping County	New Property	Overlap EAV
Kane County	666,630	37,795,273
Total	666,630	37,795,273
<i>* denotes use of estimated EAV</i>		

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	141,180	0.30000	0.228552	0.22856	\$54,800.22	0.98237	0.22450	0.00000	\$53,826.79	43.5315
013 FIREFIGHTER'S PENSION	12,000	0.00000	0.019426	0.01943	\$4,658.59	0.98237	0.01909	0.00000	\$4,577.08	3.7016
027 AUDIT	1,000	0.00500	0.001619	0.00162	\$388.42	0.98237	0.00160	0.00000	\$383.62	0.3102
035 TORT JUDGEMENTS/LIABILIT	23,000	0.00000	0.037234	0.03724	\$8,928.77	0.98237	0.03659	0.00000	\$8,772.93	7.0949
064 AMBULANCE	147,095	0.25000	0.238127	0.23813	\$57,094.76	0.98237	0.23394	0.00000	\$56,090.15	45.3618
Totals (Capped)	324,275		0.524958	0.52498	\$125,870.76		0.51572	0.00000	\$123,650.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	324,275		0.524958	0.52498	\$125,870.76		0.51572	0.00000	\$123,650.57	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	6,002,960	6,002,960
Residential	1,033,367	1,033,367
Commercial	369,617	369,617
Industrial	0	0
Mineral	0	0
State Railroad	219,194	219,194
Local Railroad	0	0
County Total	7,625,138	7,625,138
Total + Overlap	39,191,262	39,191,262

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	112,480
Limiting Rate	0.30387
% of Burden	0.00%
TIF Increment	0
New Property	164,537
New Property (Overlap)	788,846
Total New Property	953,383

Overlapping County	New Property	Overlap EAV
Lee County	788,846	31,566,124
Total	788,846	31,566,124

** 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	104,000	0.30000	0.265365	0.26537	\$20,234.83	1.00000	0.26537	0.00000	\$20,234.83	88.5098
035 TORT JUDGEMENTS/LIABILIT	13,500	0.00000	0.034447	0.03445	\$2,626.86	1.00000	0.03445	0.00000	\$2,626.86	11.4902
Totals (Capped)	117,500		0.299812	0.29982	\$22,861.69		0.29982	0.00000	\$22,861.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	117,500		0.299812	0.29982	\$22,861.69		0.29982	0.00000	\$22,861.69	100.0000

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,185,292	4,185,292
Residential	120,246,121	120,246,121
Commercial	26,264,556	26,264,556
Industrial	2,054,623	2,054,623
Mineral	0	0
State Railroad	219,198	219,198
Local Railroad	7,072	7,072
County Total	152,976,862	152,976,862
Total + Overlap	222,443,093	222,443,093

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	578,117
Limiting Rate	0.27767
% of Burden	0.00%
TIF Increment	0
New Property	4,743,792
New Property (Overlap)	2,627,498
Total New Property	7,371,290

Overlapping County	New Property	Overlap EAV
Kendall County	1,694,720	*18,568,376
LaSalle County	932,778	*50,897,855
Total	2,627,498	69,466,231

** 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	594,000	0.30000	0.267035	0.26704	\$408,509.41	0.95315	0.25452	0.00000	\$389,356.71	91.9608
027 AUDIT	4,000	0.00500	0.001798	0.00180	\$2,753.58	0.95315	0.00172	0.00000	\$2,631.20	0.6215
035 TORT JUDGEMENTS/LIABILIT	50,000	0.00000	0.022478	0.02248	\$34,389.20	0.95315	0.02143	0.00000	\$32,782.94	7.7429
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000900	-0.00090	(\$1,376.79)	1.00000	-0.00090	0.00000	(\$1,376.79)	-0.3252
Totals (Capped)	648,000		0.291311	0.29132	\$445,652.19		0.27767	0.00000	\$424,770.85	100.3252
Totals (Not Capped)	0		-0.000900	-0.00090	(\$1,376.79)		-0.00090	0.00000	(\$1,376.79)	-0.3252
Totals (All)	648,000		0.290411	0.29042	\$444,275.40		0.27677	0.00000	\$423,394.06	100.0000

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,434,410	9,434,410
Residential	17,476,205	17,476,205
Commercial	3,806,390	3,806,390
Industrial	0	0
Mineral	0	0
State Railroad	436,142	436,142
Local Railroad	0	0
County Total	31,153,147	31,153,147
Total + Overlap	31,153,147	31,153,147

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	110,420
Limiting Rate	0.37333
% of Burden	0.00%
TIF Increment	0
New Property	599,642
New Property (Overlap)	0
Total New Property	599,642

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	78,169	0.30000	0.250919	0.25092	\$78,169.48	1.00000	0.25092	0.00000	\$78,169.48	68.7715
035 TORT JUDGEMENTS/LIABILIT	15,482	0.00000	0.049696	0.04970	\$15,483.11	1.00000	0.04970	0.00000	\$15,483.11	13.6217
064 AMBULANCE	20,011	0.25000	0.064234	0.06424	\$20,012.78	1.00000	0.06424	0.00000	\$20,012.78	17.6068
Totals (Capped)	113,662		0.364849	0.36486	\$113,665.37		0.36486	0.00000	\$113,665.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	113,662		0.364849	0.36486	\$113,665.37		0.36486	0.00000	\$113,665.37	100.0000

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,340,922	8,340,922
Residential	35,186,519	35,186,519
Commercial	4,443,601	4,443,601
Industrial	524,735	524,735
Mineral	0	0
State Railroad	307,125	307,125
Local Railroad	0	0
County Total	48,802,902	48,802,902
Total + Overlap	165,533,351	165,533,351

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	1,426,919
New Property (Overlap)	1,928,906
Total New Property	3,355,825

Overlapping County	New Property	Overlap EAV
LaSalle County	1,928,906	*116,730,449
Total	1,928,906	116,730,449

** 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	247,114	0.30000	0.149284	0.14929	\$72,857.85	1.00000	0.14929	0.00000	\$72,857.85	51.0236
064 AMBULANCE	237,200	0.25000	0.143294	0.14330	\$69,934.56	1.00000	0.14330	0.00000	\$69,934.56	48.9764
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	484,314		0.292578	0.29259	\$142,792.41		0.29259	0.00000	\$142,792.41	100.0000
Totals (All)	484,314		0.292578	0.29259	\$142,792.41		0.29259	0.00000	\$142,792.41	100.0000

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,510,020	17,510,020
Residential	62,210,892	62,210,892
Commercial	3,118,204	3,118,204
Industrial	6,796	6,796
Mineral	0	0
State Railroad	18,663	18,663
Local Railroad	0	0
County Total	82,864,575	82,864,575
Total + Overlap	83,247,966	83,247,966

PTELL Values	
Annexation EAV	0
Disconnection EAV	1,906,299
Recovered TIF EAV	0
Agg. Ext. Base (2003)	255,506
Limiting Rate	0.31257
% of Burden	0.00%
TIF Increment	0
New Property	712,451
New Property (Overlap)	0
Total New Property	712,451

Overlapping County	New Property	Overlap EAV
Kane County	0	383,391
Total	0	383,391

** 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	127,670	0.30000	0.153361	0.15337	\$127,089.40	0.98684	0.15135	0.00000	\$125,415.53	48.4212
064 AMBULANCE	136,000	0.25000	0.163367	0.16337	\$135,375.86	0.98684	0.16122	0.00000	\$133,594.27	51.5788
Totals (Capped)	263,670		0.316728	0.31674	\$262,465.26		0.31257	0.00000	\$259,009.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	263,670		0.316728	0.31674	\$262,465.26		0.31257	0.00000	\$259,009.80	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	14,410,845	14,410,845	Annexation EAV	0
Residential	22,338,251	22,305,714	Disconnection EAV	0
Commercial	4,433,904	4,252,573	Recovered TIF EAV	0
Industrial	3,307,086	3,242,861	Agg. Ext. Base (2004)	85,162
Mineral	0	0	Limiting Rate	0.20205
State Railroad	410,940	410,940	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	278,093
County Total	44,901,026	44,622,933	New Property	1,083,399
Total + Overlap	44,901,026	44,622,933	New Property (Overlap)	0
			Total New Property	1,083,399

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	91,975	0.30000	0.206116	0.20612	\$91,976.79	0.98026	0.20205	0.00000	\$90,160.64	100.0000
Totals (Capped)	91,975		0.206116	0.20612	\$91,976.79		0.20205	0.00000	\$90,160.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	91,975		0.206116	0.20612	\$91,976.79		0.20205	0.00000	\$90,160.64	100.0000

Tax Computation Report DeKalb County

Taxing District 110 - DE KALB PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	1,157,474	1,157,474
Residential	359,527,160	326,670,316
Commercial	178,674,620	145,845,921
Industrial	38,779,999	36,002,080
Mineral	0	0
State Railroad	601,523	601,523
Local Railroad	0	0
County Total	578,740,776	510,277,314
Total + Overlap	578,740,776	510,277,314

Equalization Factor 1.000000	
PTELL Values	
Annexation EAV	1,308,359
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	1,524,239
Limiting Rate	0.32980
% of Burden	0.00%
TIF Increment	68,463,462
New Property	31,552,712
New Property (Overlap)	0
Total New Property	31,552,712

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	728,000	0.15000	0.142668	0.14267	\$728,012.64	1.00000	0.14267	0.00000	\$728,012.64	24.4893
003 BONDS AND INTEREST	1,101,535	0.00000	0.215870	0.21587	\$1,101,535.64	1.00000	0.21803	0.00000	\$1,112,557.63	37.4249
005 I. M. R. F.	118,000	0.00000	0.023125	0.02313	\$118,027.14	1.00000	0.02313	0.00000	\$118,027.14	3.9703
027 AUDIT	20,000	0.00500	0.003919	0.00392	\$20,002.87	1.00000	0.00392	0.00000	\$20,002.87	0.6729
035 TORT JUDGEMENTS/LIABILIT	108,000	0.00000	0.021165	0.02117	\$108,025.71	1.00000	0.02117	0.00000	\$108,025.71	3.6338
047 SOCIAL SECURITY	145,000	0.00000	0.028416	0.02842	\$145,020.81	1.00000	0.02842	0.00000	\$145,020.81	4.8783
060 UNEMPLOYMENT INSURANC	8,000	0.09000	0.001568	0.00157	\$8,011.35	1.00000	0.00157	0.00000	\$8,011.35	0.2695
062 WORKERS COMPENSATION	66,000	0.00000	0.012934	0.01294	\$66,029.88	1.00000	0.01294	0.00000	\$66,029.88	2.2212
107 HISTORICAL MUSEUM	109,000	0.03000	0.021361	0.02137	\$109,046.26	1.00000	0.02137	0.00000	\$109,046.26	3.6682
122 RECREATION	364,000	0.07500	0.071334	0.07134	\$364,031.84	1.00000	0.07134	0.00000	\$364,031.84	12.2455
126 REC PROGRAMS/HANDICAP	194,000	0.04000	0.038019	0.03802	\$194,007.43	1.00000	0.03802	0.00000	\$194,007.43	6.5261
Totals (Capped)	1,666,000		0.326490	0.32653	\$1,666,208.50		0.32653	0.00000	\$1,666,208.50	56.0490
Totals (Not Capped)	1,295,535		0.253889	0.25389	\$1,295,543.07		0.25605	0.00000	\$1,306,565.06	43.9510
Totals (All)	2,961,535		0.580379	0.58042	\$2,961,751.57		0.58258	0.00000	\$2,972,773.56	100.0000

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,191,812	9,191,812
Residential	31,075,532	30,335,044
Commercial	3,972,174	2,558,002
Industrial	397,933	392,725
Mineral	0	0
State Railroad	106,912	106,912
Local Railroad	0	0
County Total	44,744,363	42,584,495
Total + Overlap	44,744,363	42,584,495

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	27,894
Limiting Rate	0.07484
% of Burden	0.00%
TIF Increment	2,159,868
New Property	4,085,729
New Property (Overlap)	0
Total New Property	4,085,729

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	27,250	0.10000	0.063990	0.06400	\$27,254.08	1.00000	0.06400	0.00000	\$27,254.08	88.6181
035 TORT JUDGEMENTS/LIABILIT	3,500	0.00000	0.008219	0.00822	\$3,500.45	1.00000	0.00822	0.00000	\$3,500.45	11.3819
Totals (Capped)	30,750		0.072209	0.07222	\$30,754.53		0.07222	0.00000	\$30,754.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	30,750		0.072209	0.07222	\$30,754.53		0.07222	0.00000	\$30,754.53	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	10,960,750	10,960,750
Residential	77,112,823	77,112,823
Commercial	12,326,507	12,326,507
Industrial	3,233,529	3,233,529
Mineral	0	0
State Railroad	173,926	173,926
Local Railroad	0	0
County Total	103,807,535	103,807,535
Total + Overlap	103,807,535	103,807,535

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	212,295
Limiting Rate	0.21877
% of Burden	0.00%
TIF Increment	0
New Property	3,565,116
New Property (Overlap)	0
Total New Property	3,565,116

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	105,000	0.10000	0.101149	0.10000	\$103,807.54	1.00000	0.10000	0.00000	\$103,807.54	20.3245
003 BONDS AND INTEREST	240,236	0.00000	0.231425	0.23143	\$240,241.78	1.00000	0.23375	0.00000	\$242,650.11	47.5082
005 I. M. R. F.	13,500	0.00000	0.013005	0.01301	\$13,505.36	1.00000	0.01105	0.00000	\$11,470.73	2.2458
027 AUDIT	3,200	0.00500	0.003083	0.00309	\$3,207.65	1.00000	0.00263	0.00000	\$2,730.14	0.5345
035 TORT JUDGEMENTS/LIABILIT	40,000	0.00000	0.038533	0.03854	\$40,007.42	1.00000	0.01763	0.00000	\$18,301.27	3.5832
047 SOCIAL SECURITY	17,500	0.00000	0.016858	0.01686	\$17,501.95	1.00000	0.01432	0.00000	\$14,865.24	2.9105
060 UNEMPLOYMENT INSURANC	3,500	0.00000	0.003372	0.00338	\$3,508.69	1.00000	0.00288	0.00000	\$2,989.66	0.5853
062 WORKERS COMPENSATION	5,000	0.00000	0.004817	0.00482	\$5,003.52	1.00000	0.00410	0.00000	\$4,256.11	0.8333
122 RECREATION	80,000	0.07500	0.077066	0.07500	\$77,855.65	1.00000	0.06370	0.00000	\$66,125.40	12.9466
126 REC PROGRAMS/HANDICAP	41,000	0.04000	0.039496	0.03950	\$41,003.98	1.00000	0.03950	0.00000	\$41,003.98	8.0281
143 MEDICARE	3,000	0.00000	0.002890	0.00289	\$3,000.04	1.00000	0.00246	0.00000	\$2,553.67	0.5000
Totals (Capped)	270,700		0.260773	0.25759	\$267,397.82		0.21877	0.00000	\$227,099.76	44.4637
Totals (Not Capped)	281,236		0.270921	0.27093	\$281,245.76		0.27325	0.00000	\$283,654.09	55.5363
Totals (All)	551,936		0.531694	0.52852	\$548,643.58		0.49202	0.00000	\$510,753.85	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	10,704,934	10,704,934	Annexation EAV	0
Residential	57,617,124	57,617,124	Disconnection EAV	0
Commercial	1,351,853	1,351,853	Recovered TIF EAV	0
Industrial	738,619	738,619	Agg. Ext. Base (2004)	32,378
Mineral	0	0	Limiting Rate	0.05042
State Railroad	225,682	225,682	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	70,638,212	70,638,212	New Property	4,309,675
Total + Overlap	70,638,212	70,638,212	New Property (Overlap)	0
			Total New Property	4,309,675

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	27,250	0.10000	0.038577	0.03858	\$27,252.22	0.96887	0.03737	0.00000	\$26,397.50	74.1174
035 TORT JUDGEMENTS/LIABILIT	5,000	0.00000	0.007078	0.00708	\$5,001.19	0.96887	0.00686	0.00000	\$4,845.78	13.6057
122 RECREATION	4,500	0.07500	0.006371	0.00638	\$4,506.72	0.96887	0.00619	0.00000	\$4,372.51	12.2769
Totals (Capped)	36,750		0.052026	0.05204	\$36,760.13		0.05042	0.00000	\$35,615.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	36,750		0.052026	0.05204	\$36,760.13		0.05042	0.00000	\$35,615.79	100.0000

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	81,192	81,192
Residential	107,359,364	107,359,364
Commercial	23,968,749	23,968,749
Industrial	1,854,190	1,854,190
Mineral	0	0
State Railroad	121,468	121,468
Local Railroad	7,072	7,072
County Total	133,392,035	133,392,035
Total + Overlap	140,432,234	140,432,234

PTELL Values	
Annexation EAV	1,299
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	272,057
Limiting Rate	0.20590
% of Burden	0.00%
TIF Increment	0
New Property	3,781,000
New Property (Overlap)	158,620
Total New Property	3,939,620

Overlapping County	New Property	Overlap EAV
Kendall County	158,620	*7,040,199
Total	158,620	7,040,199

** 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	132,960	0.10000	0.094679	0.09468	\$126,295.58	0.96572	0.09140	0.00000	\$121,920.32	32.7037
003 BONDS AND INTEREST	102,300	0.00000	0.072847	0.07285	\$97,176.10	1.00000	0.07358	0.00000	\$98,149.86	26.3275
005 I. M. R. F.	15,000	0.00000	0.010681	0.01069	\$14,259.61	0.96572	0.01033	0.00000	\$13,779.40	3.6962
027 AUDIT	4,000	0.00500	0.002848	0.00285	\$3,801.67	0.96572	0.00276	0.00000	\$3,681.62	0.9875
035 TORT JUDGEMENTS/LIABILIT	19,000	0.00000	0.013530	0.01353	\$18,047.94	0.96572	0.01307	0.00000	\$17,434.34	4.6765
047 SOCIAL SECURITY	19,000	0.00000	0.013530	0.01353	\$18,047.94	0.96572	0.01307	0.00000	\$17,434.34	4.6765
060 UNEMPLOYMENT INSURANC	7,000	0.00000	0.004985	0.00499	\$6,656.26	0.96572	0.00482	0.00000	\$6,429.50	1.7246
122 RECREATION	95,400	0.07500	0.067933	0.06794	\$90,626.55	0.96572	0.06562	0.00000	\$87,531.85	23.4793
125 PAVING & LIGHTING, STREE	10,000	0.00500	0.007121	0.00500	\$6,669.60	0.96572	0.00483	0.00000	\$6,442.84	1.7282
Totals (Capped)	302,360		0.215307	0.21321	\$284,405.15		0.20590	0.00000	\$274,654.21	73.6725
Totals (Not Capped)	102,300		0.072847	0.07285	\$97,176.10		0.07358	0.00000	\$98,149.86	26.3275
Totals (All)	404,660		0.288154	0.28606	\$381,581.25		0.27948	0.00000	\$372,804.07	100.0000

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,290,393	1,290,393
Residential	260,363,265	260,354,347
Commercial	62,201,734	61,825,481
Industrial	13,028,663	12,890,754
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	336,884,055	336,360,975
Total + Overlap	336,884,055	336,360,975

PTELL Values	
Annexation EAV	9,719,369
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	849,889
Limiting Rate	0.29436
% of Burden	0.00%
TIF Increment	523,080
New Property	28,386,053
New Property (Overlap)	0
Total New Property	28,386,053

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	345,000	0.10000	0.102568	0.10000	\$336,360.98	1.00000	0.10000	0.00000	\$336,360.98	21.4243
003 BONDS AND INTEREST	523,138	0.00000	0.155529	0.15553	\$523,142.22	1.00000	0.15709	0.00000	\$528,389.46	33.6554
005 I. M. R. F.	71,000	0.00000	0.021108	0.02111	\$71,005.80	1.00000	0.02082	0.00000	\$70,030.35	4.4605
027 AUDIT	8,000	0.00500	0.002378	0.00238	\$8,005.39	1.00000	0.00236	0.00000	\$7,938.12	0.5056
035 TORT JUDGEMENTS/LIABILIT	90,000	0.00000	0.026757	0.02676	\$90,010.20	1.00000	0.02652	0.00000	\$89,202.93	5.6817
039 PLAYGROUND AND RECREA	195,000	0.09000	0.057973	0.05798	\$195,022.09	1.00000	0.05744	0.00000	\$193,205.74	12.3061
047 SOCIAL SECURITY	80,000	0.00000	0.023784	0.02379	\$80,020.28	1.00000	0.02271	0.00000	\$76,387.58	4.8655
122 RECREATION	219,000	0.07500	0.065109	0.06511	\$219,004.63	1.00000	0.06451	0.00000	\$216,986.46	13.8208
126 REC PROGRAMS/HANDICAP	51,480	0.04000	0.015305	0.01531	\$51,496.87	1.00000	0.01531	0.00000	\$51,496.87	3.2801
Totals (Capped)	1,008,000		0.299677	0.29713	\$999,429.37		0.29436	0.00000	\$990,112.16	63.0645
Totals (Not Capped)	574,618		0.170834	0.17084	\$574,639.09		0.17240	0.00000	\$579,886.33	36.9355
Totals (All)	1,582,618		0.470511	0.46797	\$1,574,068.46		0.46676	0.00000	\$1,569,998.49	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	5,230,412	5,230,412
Residential	1,040,495	1,040,495
Commercial	0	0
Industrial	2,084	2,084
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,272,991	6,272,991
Total + Overlap	39,473,593	39,473,593

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	39,324
New Property (Overlap)	806,844
Total New Property	846,168

Overlapping County	New Property	Overlap EAV
LaSalle County	806,844	*33,200,602
Total	806,844	33,200,602

** 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	1,316,351	3.25000	3.334764	3.25000	\$203,872.21	1.00000	3.25000	0.00000	\$203,872.21	66.2566
003 BONDS AND INTEREST	126,863	0.00000	0.321386	0.32139	\$20,160.77	1.00000	0.32461	0.00000	\$20,362.76	6.6177
004 OPERATIONS & MAINTENAN	202,516	0.50000	0.513042	0.50000	\$31,364.96	1.00000	0.50000	0.00000	\$31,364.96	10.1933
005 I. M. R. F.	17,993	0.00000	0.045582	0.04559	\$2,859.86	1.00000	0.04559	0.00000	\$2,859.86	0.9294
030 TRANSPORTATION SYSTEM	81,006	0.20000	0.205216	0.20000	\$12,545.98	1.00000	0.20000	0.00000	\$12,545.98	4.0773
031 WORKING CASH	20,252	0.05000	0.051305	0.05000	\$3,136.50	1.00000	0.05000	0.00000	\$3,136.50	1.0193
032 FIRE PREV/SFTY/ENERGY	20,252	0.05000	0.051305	0.05000	\$3,136.50	1.00000	0.05000	0.00000	\$3,136.50	1.0193
033 SPECIAL EDUCATION	16,201	0.04000	0.041043	0.04000	\$2,509.20	1.00000	0.04000	0.00000	\$2,509.20	0.8155
035 TORT JUDGEMENTS/LIABILIT	116,973	0.00000	0.296332	0.29634	\$18,589.38	1.00000	0.29634	0.00000	\$18,589.38	6.0414
047 SOCIAL SECURITY	38,934	0.00000	0.098633	0.09864	\$6,187.68	1.00000	0.09864	0.00000	\$6,187.68	2.0109
057 LEASE/PURCHASE/RENTAL	20,252	0.05000	0.051305	0.05000	\$3,136.50	1.00000	0.05000	0.00000	\$3,136.50	1.0193
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,977,593		5.009913	4.90196	\$307,499.54		4.90518	0.00000	\$307,701.53	100.0000
Totals (All)	1,977,593		5.009913	4.90196	\$307,499.54		4.90518	0.00000	\$307,701.53	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	1,039,335	1,039,335
Residential	153,341	153,341
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	42,885	42,885
Local Railroad	2,713	2,713
County Total	1,238,274	1,238,274
Total + Overlap	44,451,784	44,451,784

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)	874,490
Total New Property	874,490

Overlapping County	New Property	Overlap EAV
LaSalle County	874,490	*42,882,689
Lee County	0	330,821
Total	874,490	43,213,510

** 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	1,235,520	2.60000	2.779461	2.60000	\$32,195.12	1.00000	2.60000	0.00000	\$32,195.12	50.2235
003 BONDS AND INTEREST	338,745	0.00000	0.762050	0.76205	\$9,436.27	1.00000	0.76968	0.00000	\$9,530.75	14.8676
004 OPERATIONS & MAINTENAN	335,016	0.70500	0.753662	0.70500	\$8,729.83	1.00000	0.70500	0.00000	\$8,729.83	13.6182
005 I. M. R. F.	37,560	0.00000	0.084496	0.08450	\$1,046.34	1.00000	0.08450	0.00000	\$1,046.34	1.6323
030 TRANSPORTATION SYSTEM	95,040	0.20000	0.213805	0.20000	\$2,476.55	1.00000	0.20000	0.00000	\$2,476.55	3.8633
031 WORKING CASH	23,760	0.05000	0.053451	0.05000	\$619.14	1.00000	0.05000	0.00000	\$619.14	0.9658
032 FIRE PREV/SFTY/ENERGY	23,760	0.05000	0.053451	0.05000	\$619.14	1.00000	0.05000	0.00000	\$619.14	0.9658
033 SPECIAL EDUCATION	19,008	0.04000	0.042761	0.04000	\$495.31	1.00000	0.04000	0.00000	\$495.31	0.7727
035 TORT JUDGEMENTS/LIABILIT	226,479	0.00000	0.509494	0.50950	\$6,309.01	1.00000	0.50950	0.00000	\$6,309.01	9.8418
047 SOCIAL SECURITY	52,542	0.00000	0.118200	0.11820	\$1,463.64	1.00000	0.11820	0.00000	\$1,463.64	2.2832
057 LEASE/PURCHASE/RENTAL	23,760	0.05000	0.053451	0.05000	\$619.14	1.00000	0.05000	0.00000	\$619.14	0.9658
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,411,190		5.424282	5.16925	\$64,009.49		5.17688	0.00000	\$64,103.97	100.0000
Totals (All)	2,411,190		5.424282	5.16925	\$64,009.49		5.17688	0.00000	\$64,103.97	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	222,225	222,225
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	222,225	222,225
Total + Overlap	794,453,037	794,453,037

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	24,480,601
Limiting Rate	3.42992
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	57,163,236
Total New Property	57,163,236

Overlapping County	New Property	Overlap EAV
Boone County	57,163,236	794,068,029
McHenry County	0	162,783
Total	57,163,236	794,230,812

** 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	19,200,000	2.27500	2.416757	2.27500	\$5,055.62	1.00000	2.27500	0.00000	\$5,055.62	55.4742
003 BONDS AND INTEREST	5,278,530	0.00000	0.664423	0.66443	\$1,476.53	1.00000	0.67108	0.00000	\$1,491.31	16.3638
004 OPERATIONS & MAINTENAN	4,250,000	0.50000	0.534959	0.50000	\$1,111.13	1.00000	0.50000	0.00000	\$1,111.13	12.1922
005 I. M. R. F.	540,000	0.00000	0.067971	0.06798	\$151.07	1.00000	0.03372	0.00000	\$74.93	0.8222
030 TRANSPORTATION SYSTEM	1,750,000	0.20000	0.220277	0.20000	\$444.45	1.00000	0.20000	0.00000	\$444.45	4.8769
031 WORKING CASH	425,000	0.05000	0.053496	0.05000	\$111.11	1.00000	0.05000	0.00000	\$111.11	1.2192
032 FIRE PREV/SFTY/ENERGY	425,000	0.05000	0.053496	0.05000	\$111.11	1.00000	0.05000	0.00000	\$111.11	1.2192
033 SPECIAL EDUCATION	340,000	0.04000	0.042797	0.04000	\$88.89	1.00000	0.04000	0.00000	\$88.89	0.9754
035 TORT JUDGEMENTS/LIABILIT	1,200,000	0.00000	0.151047	0.15105	\$335.67	1.00000	0.14050	0.00000	\$312.23	3.4260
047 SOCIAL SECURITY	1,000,000	0.00000	0.125873	0.12588	\$279.74	1.00000	0.09070	0.00000	\$201.56	2.2117
057 LEASE/PURCHASE/RENTAL	425,000	0.05000	0.053496	0.05000	\$111.11	1.00000	0.05000	0.00000	\$111.11	1.2192
Totals (Capped)	29,555,000		3.720169	3.50991	\$7,799.90		3.42992	0.00000	\$7,622.14	83.6362
Totals (Not Capped)	5,278,530		0.664423	0.66443	\$1,476.53		0.67108	0.00000	\$1,491.31	16.3638
Totals (All)	34,833,530		4.384592	4.17434	\$9,276.43		4.10100	0.00000	\$9,113.45	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	1,388,430	1,388,430
Residential	283,784	283,784
Commercial	76,830	76,830
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,749,044	1,749,044
Total + Overlap	20,976,842	20,976,842

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	1,474
New Property (Overlap)	0
Total New Property	1,474

Overlapping County	New Property	Overlap EAV
Lee County	0	88,476
Ogle County	0	19,139,322
Total	0	19,227,798

** 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	413,882	1.97000	1.973043	1.97000	\$34,456.17	1.00000	1.97000	0.00000	\$34,456.17	62.9591
003 BONDS AND INTEREST	80,074	0.00000	0.381723	0.38173	\$6,676.63	1.00000	0.38555	0.00000	\$6,743.44	12.3218
004 OPERATIONS & MAINTENAN	52,523	0.25000	0.250386	0.25000	\$4,372.61	1.00000	0.25000	0.00000	\$4,372.61	7.9897
005 I. M. R. F.	14,706	0.00000	0.070106	0.07011	\$1,226.25	1.00000	0.07011	0.00000	\$1,226.25	2.2406
030 TRANSPORTATION SYSTEM	25,211	0.12000	0.120185	0.12000	\$2,098.85	1.00000	0.12000	0.00000	\$2,098.85	3.8351
031 WORKING CASH	10,504	0.05000	0.050074	0.05000	\$874.52	1.00000	0.05000	0.00000	\$874.52	1.5979
033 SPECIAL EDUCATION	4,202	0.04000	0.020032	0.02004	\$350.51	1.00000	0.02004	0.00000	\$350.51	0.6405
035 TORT JUDGEMENTS/LIABILIT	30,040	0.00000	0.143206	0.14321	\$2,504.81	1.00000	0.14321	0.00000	\$2,504.81	4.5768
047 SOCIAL SECURITY	14,706	0.00000	0.070106	0.07011	\$1,226.25	1.00000	0.07011	0.00000	\$1,226.25	2.2406
057 LEASE/PURCHASE/RENTAL	10,504	0.05000	0.050074	0.05000	\$874.52	1.00000	0.05000	0.00000	\$874.52	1.5979
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	656,352		3.128935	3.12520	\$54,661.12		3.12902	0.00000	\$54,727.93	100.0000
Totals (All)	656,352		3.128935	3.12520	\$54,661.12		3.12902	0.00000	\$54,727.93	100.0000

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,212,699	5,212,699
Residential	2,938,293	2,938,293
Commercial	652,079	652,079
Industrial	306	306
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,803,377	8,803,377
Total + Overlap	293,989,727	293,989,727

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	39,484
New Property (Overlap)	447,325
Total New Property	486,809

Overlapping County	New Property	Overlap EAV
Lee County	447,325	20,071,273
Ogle County	0	265,115,077
Total	447,325	285,186,350

** 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	3,835,000	1.30000	1.304467	1.30000	\$114,443.90	1.00000	1.30000	0.00000	\$114,443.90	50.0416
003 BONDS AND INTEREST	1,029,333	0.00000	0.350125	0.35013	\$30,823.26	1.00000	0.35364	0.00000	\$31,132.26	13.6129
004 OPERATIONS & MAINTENAN	735,000	0.25000	0.250009	0.25000	\$22,008.44	1.00000	0.25000	0.00000	\$22,008.44	9.6234
005 I. M. R. F.	120,000	0.00000	0.040818	0.04082	\$3,593.54	1.00000	0.04082	0.00000	\$3,593.54	1.5713
030 TRANSPORTATION SYSTEM	294,000	0.12000	0.100004	0.10001	\$8,804.26	1.00000	0.10001	0.00000	\$8,804.26	3.8498
031 WORKING CASH	147,000	0.05000	0.050002	0.05000	\$4,401.69	1.00000	0.05000	0.00000	\$4,401.69	1.9247
032 FIRE PREV/SFTY/ENERGY	147,000	0.05000	0.050002	0.05000	\$4,401.69	1.00000	0.05000	0.00000	\$4,401.69	1.9247
033 SPECIAL EDUCATION	58,800	0.02000	0.020001	0.02000	\$1,760.68	1.00000	0.02000	0.00000	\$1,760.68	0.7699
035 TORT JUDGEMENTS/LIABILIT	980,000	0.00000	0.333345	0.33335	\$29,346.06	1.00000	0.33335	0.00000	\$29,346.06	12.8319
047 SOCIAL SECURITY	147,000	0.00000	0.050002	0.05001	\$4,402.57	1.00000	0.05001	0.00000	\$4,402.57	1.9251
057 LEASE/PURCHASE/RENTAL	147,000	0.05000	0.050002	0.05000	\$4,401.69	1.00000	0.05000	0.00000	\$4,401.69	1.9247
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,640,133		2.598777	2.59432	\$228,387.78		2.59783	0.00000	\$228,696.78	100.0000
Totals (All)	7,640,133		2.598777	2.59432	\$228,387.78		2.59783	0.00000	\$228,696.78	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	56,685	56,685
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	56,685	56,685
Total + Overlap	18,342,014	18,342,014

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	537,700
Limiting Rate	3.10396
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	447,325
Total New Property	447,325

Overlapping County	New Property	Overlap EAV
Lee County	447,325	18,285,329
Total	447,325	18,285,329

** 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	308,816	1.67000	1.683654	1.67000	\$946.64	1.00000	1.67000	0.00000	\$946.64	44.8712
003 BONDS AND INTEREST	132,833	0.00000	0.724198	0.72420	\$410.51	1.00000	0.73145	0.00000	\$414.62	19.6531
004 OPERATIONS & MAINTENAN	55,476	0.30000	0.302453	0.30000	\$170.06	1.00000	0.30000	0.00000	\$170.06	8.0609
005 I. M. R. F.	1,054	0.00000	0.005746	0.00575	\$3.26	1.00000	0.00575	0.00000	\$3.26	0.1545
030 TRANSPORTATION SYSTEM	22,190	0.12000	0.120979	0.12000	\$68.02	1.00000	0.12000	0.00000	\$68.02	3.2242
031 WORKING CASH	9,246	0.05000	0.050409	0.05000	\$28.34	1.00000	0.05000	0.00000	\$28.34	1.3433
032 FIRE PREV/SFTY/ENERGY	9,246	0.05000	0.050409	0.05000	\$28.34	1.00000	0.05000	0.00000	\$28.34	1.3433
033 SPECIAL EDUCATION	3,698	0.02000	0.020161	0.02000	\$11.34	1.00000	0.02000	0.00000	\$11.34	0.5375
035 TORT JUDGEMENTS/LIABILIT	131,848	0.00000	0.718831	0.71884	\$407.47	1.00000	0.71884	0.00000	\$407.47	19.3142
047 SOCIAL SECURITY	1,054	0.00000	0.005746	0.00575	\$3.26	1.00000	0.00575	0.00000	\$3.26	0.1545
057 LEASE/PURCHASE/RENTAL	9,246	0.05000	0.050409	0.05000	\$28.34	1.00000	0.05000	0.00000	\$28.34	1.3433
Totals (Capped)	551,874		3.008797	2.99034	\$1,695.07		2.99034	0.00000	\$1,695.07	80.3469
Totals (Not Capped)	132,833		0.724198	0.72420	\$410.51		0.73145	0.00000	\$414.62	19.6531
Totals (All)	684,707		3.732995	3.71454	\$2,105.58		3.72179	0.00000	\$2,109.69	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	3,767,584	3,767,584
Residential	2,654,509	2,654,509
Commercial	575,249	575,249
Industrial	306	306
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,997,648	6,997,648
Total + Overlap	21,624,297	21,624,297

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	38,010
New Property (Overlap)	0
Total New Property	38,010

Overlapping County	New Property	Overlap EAV
Ogle County	0	14,626,649
Total	0	14,626,649

** 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	583,612	2.10000	2.698872	2.10000	\$146,950.61	1.00000	2.10000	0.00000	\$146,950.61	60.4616
003 BONDS AND INTEREST	39,540	0.00000	0.182850	0.18285	\$12,795.20	1.00000	0.18468	0.00000	\$12,923.26	5.3172
004 OPERATIONS & MAINTENAN	148,017	0.55000	0.684494	0.55000	\$38,487.06	1.00000	0.55000	0.00000	\$38,487.06	15.8352
005 I. M. R. F.	16,000	0.00000	0.073991	0.07400	\$5,178.26	1.00000	0.07400	0.00000	\$5,178.26	2.1306
030 TRANSPORTATION SYSTEM	31,911	0.12000	0.147570	0.12000	\$8,397.18	1.00000	0.12000	0.00000	\$8,397.18	3.4550
031 WORKING CASH	12,657	0.05000	0.058531	0.05000	\$3,498.82	1.00000	0.05000	0.00000	\$3,498.82	1.4396
033 SPECIAL EDUCATION	21,000	0.02000	0.097113	0.02000	\$1,399.53	1.00000	0.02000	0.00000	\$1,399.53	0.5758
035 TORT JUDGEMENTS/LIABILIT	65,000	0.00000	0.300588	0.30059	\$21,034.23	1.00000	0.30059	0.00000	\$21,034.23	8.6544
047 SOCIAL SECURITY	16,000	0.00000	0.073991	0.07400	\$5,178.26	1.00000	0.07400	0.00000	\$5,178.26	2.1306
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	933,737		4.318000	3.47144	\$242,919.15		3.47327	0.00000	\$243,047.21	100.0000
Totals (All)	933,737		4.318000	3.47144	\$242,919.15		3.47327	0.00000	\$243,047.21	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	634,585	634,585
Residential	137,497	137,497
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	772,082	772,082
Total + Overlap	35,913,197	35,913,197

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	1,514,811
Limiting Rate	4.46562
% of Burden	0.00%
TIF Increment	0
New Property	33,871
New Property (Overlap)	838,263
Total New Property	872,134

Overlapping County	New Property	Overlap EAV
Lee County	838,263	35,141,115
Total	838,263	35,141,115

** 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	939,000	2.76000	2.614638	2.61464	\$20,187.16	1.00000	2.61464	0.00000	\$20,187.16	47.6786
003 BONDS AND INTEREST	376,468	0.00000	1.048272	1.04828	\$8,093.58	1.00000	1.05877	0.00000	\$8,174.57	19.3071
004 OPERATIONS & MAINTENAN	170,200	0.50000	0.473921	0.47393	\$3,659.13	1.00000	0.47393	0.00000	\$3,659.13	8.6423
005 I. M. R. F.	17,000	0.00000	0.047336	0.04734	\$365.50	1.00000	0.04734	0.00000	\$365.50	0.8633
030 TRANSPORTATION SYSTEM	68,000	0.20000	0.189345	0.18935	\$1,461.94	1.00000	0.18935	0.00000	\$1,461.94	3.4529
031 WORKING CASH	17,000	0.05000	0.047336	0.04734	\$365.50	1.00000	0.04734	0.00000	\$365.50	0.8633
032 FIRE PREV/SFTY/ENERGY	17,000	0.05000	0.047336	0.04734	\$365.50	1.00000	0.04734	0.00000	\$365.50	0.8633
033 SPECIAL EDUCATION	13,600	0.04000	0.037869	0.03787	\$292.39	1.00000	0.03787	0.00000	\$292.39	0.6906
035 TORT JUDGEMENTS/LIABILIT	272,370	0.00000	0.758412	0.75842	\$5,855.62	1.00000	0.75842	0.00000	\$5,855.62	13.8301
047 SOCIAL SECURITY	58,000	0.00000	0.161501	0.16151	\$1,246.99	1.00000	0.16151	0.00000	\$1,246.99	2.9452
057 LEASE/PURCHASE/RENTAL	17,000	0.05000	0.047336	0.04734	\$365.50	1.00000	0.04734	0.00000	\$365.50	0.8633
Totals (Capped)	1,589,170		4.425030	4.42508	\$34,165.23		4.42508	0.00000	\$34,165.23	80.6929
Totals (Not Capped)	376,468		1.048272	1.04828	\$8,093.58		1.05877	0.00000	\$8,174.57	19.3071
Totals (All)	1,965,638		5.473302	5.47336	\$42,258.81		5.48385	0.00000	\$42,339.80	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	153,636	153,636
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	153,636	153,636
Total + Overlap	2,927,785,467	2,927,785,467

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	83,907,229
Limiting Rate	3.59298
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	98,693,476
Total New Property	98,693,476

Overlapping County	New Property	Overlap EAV
Cook County	0	*14,331,620
Kane County	80,039,485	1,935,324,162
McHenry County	18,653,991	977,976,049
Total	98,693,476	2,927,631,831

** 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	111,548,049	3.25000	3.809980	3.25000	\$4,993.17	1.00000	3.25000	0.00000	\$4,993.17	80.5343
003 BONDS AND INTEREST	12,828,963	0.00000	0.438180	0.43818	\$673.20	1.00000	0.44257	0.00000	\$679.95	10.9668
004 OPERATIONS & MAINTENAN	12,870,929	0.37500	0.439613	0.37500	\$576.14	1.00000	0.01216	0.00000	\$18.68	0.3013
005 I. M. R. F.	3,250,000	0.00000	0.111005	0.11101	\$170.55	1.00000	0.07696	0.00000	\$118.24	1.9071
030 TRANSPORTATION SYSTEM	6,864,495	0.20000	0.234460	0.20000	\$307.27	1.00000	0.13590	0.00000	\$208.79	3.3675
031 WORKING CASH	1,716,124	0.05000	0.058615	0.05000	\$76.82	1.00000	0.00050	0.00000	\$0.77	0.0124
033 SPECIAL EDUCATION	1,372,899	0.04000	0.046892	0.04000	\$61.45	1.00000	0.04000	0.00000	\$61.45	0.9911
035 TORT JUDGEMENTS/LIABILIT	2,500,000	0.00000	0.085389	0.08539	\$131.19	1.00000	0.00050	0.00000	\$0.77	0.0124
047 SOCIAL SECURITY	3,250,000	0.00000	0.111005	0.11101	\$170.55	1.00000	0.07696	0.00000	\$118.24	1.9071
Totals (Capped)	143,372,496		4.896959	4.22241	\$6,487.14		3.59298	0.00000	\$5,520.11	89.0332
Totals (Not Capped)	12,828,963		0.438180	0.43818	\$673.20		0.44257	0.00000	\$679.95	10.9668
Totals (All)	156,201,459		5.335139	4.66059	\$7,160.34		4.03555	0.00000	\$6,200.06	100.0000

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	81,877	81,877
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	81,877	81,877
Total + Overlap	433,953,231	433,953,231

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	18,760,113
Limiting Rate	4.73637
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	19,505,932
Total New Property	19,505,932

Overlapping County	New Property	Overlap EAV
Kane County	19,505,932	433,895,316
Total	19,505,932	433,895,316

** 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	19,500,000	4.00000	4.493572	4.00000	\$3,275.08	1.00000	3.85637	0.00000	\$3,157.48	72.0179
003 BONDS AND INTEREST	2,656,785	0.00000	0.612228	0.61223	\$501.28	1.00000	0.61836	0.00000	\$506.29	11.5478
004 OPERATIONS & MAINTENAN	2,500,000	0.50000	0.576099	0.50000	\$409.39	1.00000	0.50000	0.00000	\$409.39	9.3376
005 I. M. R. F.	450,000	0.00000	0.103698	0.10370	\$84.91	1.00000	0.08500	0.00000	\$69.60	1.5875
030 TRANSPORTATION SYSTEM	1,000,000	0.20000	0.230440	0.20000	\$163.75	1.00000	0.20000	0.00000	\$163.75	3.7349
031 WORKING CASH	100,000	0.05000	0.023044	0.02305	\$18.87	1.00000	0.01000	0.00000	\$8.19	0.1868
047 SOCIAL SECURITY	450,000	0.00000	0.103698	0.10370	\$84.91	1.00000	0.08500	0.00000	\$69.60	1.5875
Totals (Capped)	24,000,000		5.530551	4.93045	\$4,036.91		4.73637	0.00000	\$3,878.01	88.4522
Totals (Not Capped)	2,656,785		0.612228	0.61223	\$501.28		0.61836	0.00000	\$506.29	11.5478
Totals (All)	26,656,785		6.142779	5.54268	\$4,538.19		5.35473	0.00000	\$4,384.30	100.0000

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,754,380	5,754,380
Residential	16,428,506	16,428,506
Commercial	1,251,052	1,251,052
Industrial	0	0
Mineral	0	0
State Railroad	263,668	263,668
Local Railroad	0	0
County Total	23,697,606	23,697,606
Total + Overlap	643,948,018	643,948,018

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	22,104,471
Limiting Rate	4.28966
% of Burden	0.00%
TIF Increment	0
New Property	1,497,399
New Property (Overlap)	39,553,735
Total New Property	41,051,134

Overlapping County	New Property	Overlap EAV
Kane County	39,553,735	619,880,399
Total	39,553,735	619,880,399
<i>* denotes use of estimated EAV</i>		

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	24,274,358	3.61000	3.769615	3.61000	\$855,483.58	0.97328	3.51349	0.00000	\$832,613.02	71.9141
003 BONDS AND INTEREST	3,799,958	0.00000	0.590103	0.59011	\$139,841.94	1.00000	0.59602	0.00000	\$141,242.47	12.1993
004 OPERATIONS & MAINTENAN	3,025,654	0.54500	0.469860	0.46986	\$111,345.57	0.97328	0.45731	0.00000	\$108,371.52	9.3602
005 I. M. R. F.	315,000	0.00000	0.048917	0.04892	\$11,592.87	0.97328	0.04762	0.00000	\$11,284.80	0.9747
030 TRANSPORTATION SYSTEM	971,837	0.20000	0.150919	0.15092	\$35,764.43	0.97328	0.14689	0.00000	\$34,809.41	3.0065
031 WORKING CASH	113,052	0.05000	0.017556	0.01756	\$4,161.30	0.97328	0.01710	0.00000	\$4,052.29	0.3500
033 SPECIAL EDUCATION	184,490	0.04000	0.028650	0.02865	\$6,789.36	0.97328	0.02789	0.00000	\$6,609.26	0.5709
047 SOCIAL SECURITY	525,000	0.00000	0.081528	0.08153	\$19,320.66	0.97328	0.07936	0.00000	\$18,806.42	1.6243
Totals (Capped)	29,409,391		4.567045	4.40744	\$1,044,457.77		4.28966	0.00000	\$1,016,546.72	87.8007
Totals (Not Capped)	3,799,958		0.590103	0.59011	\$139,841.94		0.59602	0.00000	\$141,242.47	12.1993
Totals (All)	33,209,349		5.157148	4.99755	\$1,184,299.71		4.88568	0.00000	\$1,157,789.19	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	21,295,088	21,295,088
Residential	135,676,686	135,676,686
Commercial	13,798,676	13,798,676
Industrial	3,363,782	3,363,782
Mineral	0	0
State Railroad	367,197	367,197
Local Railroad	0	0
County Total	174,501,429	174,501,429
Total + Overlap	174,501,429	174,501,429

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	5,647,951
Limiting Rate	3.50560
% of Burden	0.00%
TIF Increment	0
New Property	8,072,589
New Property (Overlap)	0
Total New Property	8,072,589

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	4,064,350	2.60000	2.329121	2.32913	\$4,064,365.13	1.00000	2.28735	0.00000	\$3,991,458.44	51.9872
003 BONDS AND INTEREST	1,545,000	0.00000	0.885380	0.88538	\$1,545,000.75	1.00000	0.89424	0.00000	\$1,560,461.58	20.3244
004 OPERATIONS & MAINTENAN	885,052	0.50000	0.507189	0.50000	\$872,507.15	1.00000	0.50000	0.00000	\$872,507.15	11.3640
005 I. M. R. F.	179,759	0.00000	0.103013	0.10302	\$179,771.37	1.00000	0.10302	0.00000	\$179,771.37	2.3414
030 TRANSPORTATION SYSTEM	354,021	0.20000	0.202876	0.20000	\$349,002.86	1.00000	0.20000	0.00000	\$349,002.86	4.5456
031 WORKING CASH	33,695	0.05000	0.019309	0.01931	\$33,696.23	1.00000	0.05000	0.00000	\$87,250.71	1.1364
032 FIRE PREV/SFTY/ENERGY	1,000	0.05000	0.000573	0.00058	\$1,012.11	1.00000	0.00058	0.00000	\$1,012.11	0.0132
033 SPECIAL EDUCATION	70,804	0.04000	0.040575	0.04000	\$69,800.57	1.00000	0.04000	0.00000	\$69,800.57	0.9091
035 TORT JUDGEMENTS/LIABILIT	237,038	0.00000	0.135837	0.13584	\$237,042.74	1.00000	0.13584	0.00000	\$237,042.74	3.0874
047 SOCIAL SECURITY	242,211	0.00000	0.138802	0.13881	\$242,225.43	1.00000	0.13881	0.00000	\$242,225.43	3.1549
057 LEASE/PURCHASE/RENTAL	88,505	0.05000	0.050719	0.05000	\$87,250.71	1.00000	0.05000	0.00000	\$87,250.71	1.1364
Totals (Capped)	6,156,435		3.528014	3.51669	\$6,136,674.30		3.50560	0.00000	\$6,117,322.09	79.6756
Totals (Not Capped)	1,545,000		0.885380	0.88538	\$1,545,000.75		0.89424	0.00000	\$1,560,461.58	20.3244
Totals (All)	7,701,435		4.413394	4.40207	\$7,681,675.05		4.39984	0.00000	\$7,677,783.67	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	37,206,343	37,206,343
Residential	44,976,245	44,943,708
Commercial	8,805,220	8,623,889
Industrial	3,809,694	3,745,469
Mineral	0	0
State Railroad	1,225,208	1,225,208
Local Railroad	0	0
County Total	96,022,710	95,744,617
Total + Overlap	108,233,147	107,955,054

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	4,933,612
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	278,093
New Property	1,990,049
New Property (Overlap)	35,505
Total New Property	2,025,554

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*8,375
Lee County	35,505	12,202,062
Total	35,505	12,210,437

** 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	3,159,329	2.80000	2.926523	2.80000	\$2,680,849.28	1.00000	2.80000	0.00000	\$2,680,849.28	55.7233
003 BONDS AND INTEREST	432,983	0.00000	0.401077	0.40108	\$384,012.51	1.00000	0.40108	0.00000	\$384,012.51	7.9820
004 OPERATIONS & MAINTENAN	564,166	0.50000	0.522593	0.50000	\$478,723.09	1.00000	0.50000	0.00000	\$478,723.09	9.9506
005 I. M. R. F.	89,000	0.00000	0.082442	0.08245	\$78,941.44	1.00000	0.08245	0.00000	\$78,941.44	1.6409
030 TRANSPORTATION SYSTEM	225,666	0.20000	0.209037	0.20000	\$191,489.23	1.00000	0.20000	0.00000	\$191,489.23	3.9802
031 WORKING CASH	56,417	0.05000	0.052260	0.05000	\$47,872.31	1.00000	0.05000	0.00000	\$47,872.31	0.9951
032 FIRE PREV/SFTY/ENERGY	56,417	0.05000	0.052260	0.05000	\$47,872.31	1.00000	0.05000	0.00000	\$47,872.31	0.9951
033 SPECIAL EDUCATION	45,133	0.04000	0.041807	0.04000	\$38,297.85	1.00000	0.04000	0.00000	\$38,297.85	0.7960
035 TORT JUDGEMENTS/LIABILIT	850,000	0.00000	0.787365	0.78737	\$753,864.39	1.00000	0.78737	0.00000	\$753,864.39	15.6696
047 SOCIAL SECURITY	69,000	0.00000	0.063916	0.06392	\$61,199.96	1.00000	0.06392	0.00000	\$61,199.96	1.2721
057 LEASE/PURCHASE/RENTAL	56,417	0.05000	0.052260	0.05000	\$47,872.31	1.00000	0.05000	0.00000	\$47,872.31	0.9951
Totals (Capped)	5,171,545		4.790463	4.62374	\$4,426,982.17		4.62374	0.00000	\$4,426,982.17	92.0180
Totals (Not Capped)	432,983		0.401077	0.40108	\$384,012.51		0.40108	0.00000	\$384,012.51	7.9820
Totals (All)	5,604,528		5.191540	5.02482	\$4,810,994.68		5.02482	0.00000	\$4,810,994.68	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	17,015,967	17,015,967
Residential	37,121,917	36,381,429
Commercial	4,120,909	2,706,737
Industrial	1,006,299	1,001,091
Mineral	0	0
State Railroad	154,828	154,828
Local Railroad	0	0
County Total	59,419,920	57,260,052
Total + Overlap	65,547,098	63,387,230

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	2,159,868
New Property	4,176,762
New Property (Overlap)	120,469
Total New Property	4,297,231

Overlapping County	New Property	Overlap EAV
Boone County	120,469	4,876,438
Ogle County	0	818,970
Winnebago County	0	431,770
Total	120,469	6,127,178

** 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	2,368,550	3.73000	3.736636	3.73000	\$2,135,799.94	1.00000	3.73000	0.00000	\$2,135,799.94	69.6278
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
004 OPERATIONS & MAINTENAN	473,075	0.74500	0.746325	0.74500	\$426,587.39	1.00000	0.74500	0.00000	\$426,587.39	13.9069
005 I. M. R. F.	62,916	0.00000	0.099257	0.09926	\$56,836.33	1.00000	0.09926	0.00000	\$56,836.33	1.8529
030 TRANSPORTATION SYSTEM	127,000	0.20000	0.200356	0.20000	\$114,520.10	1.00000	0.20000	0.00000	\$114,520.10	3.7334
031 WORKING CASH	31,750	0.05000	0.050089	0.05000	\$28,630.03	1.00000	0.05000	0.00000	\$28,630.03	0.9333
032 FIRE PREV/SFTY/ENERGY	31,750	0.05000	0.050089	0.05000	\$28,630.03	1.00000	0.05000	0.00000	\$28,630.03	0.9333
033 SPECIAL EDUCATION	25,400	0.04000	0.040071	0.04000	\$22,904.02	1.00000	0.04000	0.00000	\$22,904.02	0.7467
035 TORT JUDGEMENTS/LIABILIT	140,183	0.00000	0.221153	0.22116	\$126,636.33	1.00000	0.22116	0.00000	\$126,636.33	4.1284
047 SOCIAL SECURITY	108,795	0.00000	0.171636	0.17164	\$98,281.15	1.00000	0.17164	0.00000	\$98,281.15	3.2040
057 LEASE/PURCHASE/RENTAL	31,750	0.05000	0.050089	0.05000	\$28,630.03	1.00000	0.05000	0.00000	\$28,630.03	0.9333
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,401,169		5.365701	5.35706	\$3,067,455.35		5.35706	0.00000	\$3,067,455.35	100.0000
Totals (All)	3,401,169		5.365701	5.35706	\$3,067,455.35		5.35706	0.00000	\$3,067,455.35	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	22,560,554	22,560,554
Residential	309,168,703	309,159,785
Commercial	48,490,135	48,113,882
Industrial	14,648,601	14,510,692
Mineral	0	0
State Railroad	41,920	41,920
Local Railroad	688	688
County Total	394,910,601	394,387,521
Total + Overlap	400,472,331	399,949,251

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	15,081,059
Limiting Rate	4.20375
% of Burden	0.00%
TIF Increment	523,080
New Property	29,311,981
New Property (Overlap)	46,244
Total New Property	29,358,225

Overlapping County	New Property	Overlap EAV
Kane County	46,244	5,561,730
Total	46,244	5,561,730
<i>* denotes use of estimated EAV</i>		

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	12,908,955	3.30000	3.227648	3.22765	\$12,729,448.82	1.00000	3.23221	0.00000	\$12,747,432.89	64.7700
003 BONDS AND INTEREST	3,114,556	0.00000	0.778738	0.77874	\$3,071,253.38	1.00000	0.78653	0.00000	\$3,101,976.17	15.7612
004 OPERATIONS & MAINTENAN	1,955,902	0.50000	0.489038	0.48904	\$1,928,712.73	1.00000	0.47899	0.00000	\$1,889,076.79	9.5985
005 I. M. R. F.	310,161	0.00000	0.077550	0.07755	\$305,847.52	1.00000	0.07597	0.00000	\$299,616.20	1.5224
030 TRANSPORTATION SYSTEM	782,361	0.20000	0.195615	0.19562	\$771,500.87	1.00000	0.19160	0.00000	\$755,646.49	3.8395
031 WORKING CASH	195,590	0.05000	0.048904	0.04891	\$192,894.94	1.00000	0.00986	0.00000	\$38,886.61	0.1976
032 FIRE PREV/SFTY/ENERGY	195,590	0.05000	0.048904	0.04891	\$192,894.94	1.00000	0.01494	0.00000	\$58,921.50	0.2994
033 SPECIAL EDUCATION	156,472	0.04000	0.039123	0.03913	\$154,323.84	1.00000	0.03833	0.00000	\$151,168.74	0.7681
047 SOCIAL SECURITY	465,241	0.00000	0.116325	0.11633	\$458,791.00	1.00000	0.11394	0.00000	\$449,365.14	2.2832
057 LEASE/PURCHASE/RENTAL	195,590	0.05000	0.048904	0.04891	\$192,894.94	1.00000	0.04791	0.00000	\$188,951.06	0.9601
Totals (Capped)	17,165,862		4.292011	4.29205	\$16,927,309.60		4.20375	0.00000	\$16,579,065.42	84.2388
Totals (Not Capped)	3,114,556		0.778738	0.77874	\$3,071,253.38		0.78653	0.00000	\$3,101,976.17	15.7612
Totals (All)	20,280,418		5.070749	5.07079	\$19,998,562.98		4.99028	0.00000	\$19,681,041.59	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	25,782,624	25,782,467
Residential	446,165,548	413,275,742
Commercial	215,697,844	182,869,145
Industrial	41,979,475	39,201,556
Mineral	0	0
State Railroad	1,779,701	1,779,701
Local Railroad	0	0
County Total	731,405,192	662,908,611
Total + Overlap	731,405,192	662,908,611

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	29,475,046
Limiting Rate	4.87358
% of Burden	0.00%
TIF Increment	68,496,581
New Property	38,157,715
New Property (Overlap)	0
Total New Property	38,157,715

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	23,663,181	3.60000	3.569599	3.56960	\$23,663,185.78	1.00000	3.60000	0.00000	\$23,864,710.00	72.2212
003 BONDS AND INTEREST	729,216	0.00000	0.110002	0.11001	\$729,265.76	1.00000	0.11111	0.00000	\$736,557.76	2.2290
004 OPERATIONS & MAINTENAN	3,286,553	0.50000	0.495778	0.49578	\$3,286,568.31	1.00000	0.50000	0.00000	\$3,314,543.06	10.0307
005 I. M. R. F.	233,345	0.00000	0.035200	0.03521	\$233,410.12	1.00000	0.02000	0.00000	\$132,581.72	0.4012
030 TRANSPORTATION SYSTEM	1,314,621	0.20000	0.198311	0.19832	\$1,314,680.36	1.00000	0.20000	0.00000	\$1,325,817.22	4.0123
031 WORKING CASH	328,655	0.05000	0.049578	0.04958	\$328,670.09	1.00000	0.05000	0.00000	\$331,454.31	1.0031
032 FIRE PREV/SFTY/ENERGY	328,655	0.05000	0.049578	0.04958	\$328,670.09	1.00000	0.04923	0.00000	\$326,349.91	0.9876
033 SPECIAL EDUCATION	262,924	0.04000	0.039662	0.03967	\$262,975.85	1.00000	0.04000	0.00000	\$265,163.44	0.8025
035 TORT JUDGEMENTS/LIABILIT	1,774,739	0.00000	0.267720	0.26773	\$1,774,805.22	1.00000	0.26577	0.00000	\$1,761,812.22	5.3317
047 SOCIAL SECURITY	1,018,831	0.00000	0.153691	0.15370	\$1,018,890.54	1.00000	0.10000	0.00000	\$662,908.61	2.0061
057 LEASE/PURCHASE/RENTAL	328,655	0.05000	0.049578	0.04958	\$328,670.09	1.00000	0.04858	0.00000	\$322,041.00	0.9746
Totals (Capped)	32,540,159		4.908695	4.90875	\$32,540,526.45		4.87358	0.00000	\$32,307,381.49	97.7710
Totals (Not Capped)	729,216		0.110002	0.11001	\$729,265.76		0.11111	0.00000	\$736,557.76	2.2290
Totals (All)	33,269,375		5.018697	5.01876	\$33,269,792.21		4.98469	0.00000	\$33,043,939.25	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	14,947,002	14,947,002
Residential	49,667,109	49,667,109
Commercial	6,393,508	6,393,508
Industrial	65	65
Mineral	0	0
State Railroad	336,712	336,712
Local Railroad	916	916
County Total	71,345,312	71,345,312
Total + Overlap	135,550,966	135,550,966

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	5,532,539
Limiting Rate	4.27426
% of Burden	0.00%
TIF Increment	0
New Property	1,097,974
New Property (Overlap)	742,864
Total New Property	1,840,838

Overlapping County	New Property	Overlap EAV
Kane County	742,864	64,108,223
Kendall County	0	*97,431
Total	742,864	64,205,654

** 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	4,634,110	3.42000	3.418722	3.41873	\$2,439,103.58	0.98884	3.38054	0.00000	\$2,411,856.81	65.3029
003 BONDS AND INTEREST	1,211,153	0.00000	0.893504	0.89351	\$637,477.50	1.00000	0.90245	0.00000	\$643,855.77	17.4329
004 OPERATIONS & MAINTENAN	677,502	0.50000	0.499814	0.49982	\$356,598.14	0.98884	0.49425	0.00000	\$352,624.20	9.5476
005 I. M. R. F.	38,378	0.00000	0.028313	0.02832	\$20,204.99	0.98884	0.02801	0.00000	\$19,983.82	0.5411
030 TRANSPORTATION SYSTEM	225,935	0.20000	0.166679	0.16668	\$118,918.37	0.98884	0.16482	0.00000	\$117,591.34	3.1839
032 FIRE PREV/SFTY/ENERGY	13,164	0.05000	0.009712	0.00972	\$6,934.76	0.98884	0.00962	0.00000	\$6,863.42	0.1858
033 SPECIAL EDUCATION	54,200	0.04000	0.039985	0.03999	\$28,530.99	0.98884	0.03955	0.00000	\$28,217.07	0.7640
035 TORT JUDGEMENTS/LIABILIT	105,136	0.00000	0.077562	0.07757	\$55,342.56	0.98884	0.07671	0.00000	\$54,728.99	1.4818
047 SOCIAL SECURITY	43,903	0.00000	0.032389	0.03239	\$23,108.75	0.98884	0.03203	0.00000	\$22,851.90	0.6187
057 LEASE/PURCHASE/RENTAL	66,796	0.05000	0.049277	0.04928	\$35,158.97	0.98884	0.04873	0.00000	\$34,766.57	0.9413
Totals (Capped)	5,859,124		4.322453	4.32250	\$3,083,901.11		4.27426	0.00000	\$3,049,484.12	82.5671
Totals (Not Capped)	1,211,153		0.893504	0.89351	\$637,477.50		0.90245	0.00000	\$643,855.77	17.4329
Totals (All)	7,070,277		5.215957	5.21601	\$3,721,378.61		5.17671	0.00000	\$3,693,339.89	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	5,581,182	5,581,182
Residential	123,069,070	123,069,070
Commercial	26,654,019	26,654,019
Industrial	2,054,623	2,054,623
Mineral	0	0
State Railroad	272,263	272,263
Local Railroad	7,072	7,072
County Total	157,638,229	157,638,229
Total + Overlap	287,313,075	287,313,075

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	9,961,768
Limiting Rate	3.69059
% of Burden	0.00%
TIF Increment	0
New Property	4,777,597
New Property (Overlap)	3,704,604
Total New Property	8,482,201

Overlapping County	New Property	Overlap EAV
Kendall County	1,917,380	*37,175,256
LaSalle County	1,787,224	*92,499,590
Total	3,704,604	129,674,846

** 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	9,586,051	3.10000	3.336448	3.10000	\$4,886,785.10	1.00000	3.10000	0.00000	\$4,886,785.10	78.6248
003 BONDS AND INTEREST	717,379	0.00000	0.249685	0.24969	\$393,606.89	1.00000	0.25219	0.00000	\$397,547.85	6.3962
004 OPERATIONS & MAINTENAN	1,159,603	0.37500	0.403603	0.37500	\$591,143.36	1.00000	0.37500	0.00000	\$591,143.36	9.5111
005 I. M. R. F.	235,013	0.00000	0.081797	0.08180	\$128,948.07	1.00000	0.01786	0.00000	\$28,154.19	0.4530
030 TRANSPORTATION SYSTEM	618,455	0.20000	0.215255	0.20000	\$315,276.46	1.00000	0.01377	0.00000	\$21,706.78	0.3492
031 WORKING CASH	154,614	0.05000	0.053814	0.05000	\$78,819.11	1.00000	0.02610	0.00000	\$41,143.58	0.6620
032 FIRE PREV/SFTY/ENERGY	154,614	0.05000	0.053814	0.05000	\$78,819.11	1.00000	0.05000	0.00000	\$78,819.11	1.2681
033 SPECIAL EDUCATION	123,691	0.04000	0.043051	0.04000	\$63,055.29	1.00000	0.04000	0.00000	\$63,055.29	1.0145
035 TORT JUDGEMENTS/LIABILIT	154,614	0.00000	0.053814	0.05382	\$84,840.89	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	235,013	0.00000	0.081797	0.08180	\$128,948.07	1.00000	0.01786	0.00000	\$28,154.19	0.4530
057 LEASE/PURCHASE/RENTAL	154,614	0.05000	0.053814	0.05000	\$78,819.11	1.00000	0.05000	0.00000	\$78,819.11	1.2681
Totals (Capped)	12,576,282		4.377207	4.08242	\$6,435,454.57		3.69059	0.00000	\$5,817,780.71	93.6038
Totals (Not Capped)	717,379		0.249685	0.24969	\$393,606.89		0.25219	0.00000	\$397,547.85	6.3962
Totals (All)	13,293,661		4.626892	4.33211	\$6,829,061.46		3.94278	0.00000	\$6,215,328.56	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	6,828,580	6,828,580
Residential	32,471,257	32,471,257
Commercial	4,054,138	4,054,138
Industrial	524,735	524,735
Mineral	0	0
State Railroad	254,060	254,060
Local Railroad	0	0
County Total	44,132,770	44,132,770
Total + Overlap	128,994,652	128,994,652

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	1,393,114
New Property (Overlap)	1,647,543
Total New Property	3,040,657

Overlapping County	New Property	Overlap EAV
LaSalle County	1,647,543	*84,861,882
Total	1,647,543	84,861,882

** 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	3,943,650	3.05000	3.057220	3.05000	\$1,346,049.49	1.00000	3.05000	0.00000	\$1,346,049.49	67.2990
003 BONDS AND INTEREST	607,772	0.00000	0.471161	0.47117	\$207,940.37	1.00000	0.47589	0.00000	\$210,023.44	10.5006
004 OPERATIONS & MAINTENAN	484,875	0.37500	0.375888	0.37500	\$165,497.89	1.00000	0.37500	0.00000	\$165,497.89	8.2745
005 I. M. R. F.	165,000	0.00000	0.127912	0.12792	\$56,454.64	1.00000	0.12792	0.00000	\$56,454.64	2.8226
030 TRANSPORTATION SYSTEM	258,600	0.20000	0.200473	0.20000	\$88,265.54	1.00000	0.20000	0.00000	\$88,265.54	4.4131
031 WORKING CASH	64,650	0.05000	0.050118	0.05000	\$22,066.39	1.00000	0.05000	0.00000	\$22,066.39	1.1033
033 SPECIAL EDUCATION	51,720	0.04000	0.040095	0.04000	\$17,653.11	1.00000	0.04000	0.00000	\$17,653.11	0.8826
035 TORT JUDGEMENTS/LIABILIT	125,000	0.00000	0.096903	0.09691	\$42,769.07	1.00000	0.09691	0.00000	\$42,769.07	2.1383
047 SOCIAL SECURITY	150,000	0.00000	0.116284	0.11629	\$51,322.00	1.00000	0.11629	0.00000	\$51,322.00	2.5660
Totals (Capped)	5,243,495		4.064893	4.05612	\$1,790,078.13		4.05612	0.00000	\$1,790,078.13	89.4994
Totals (Not Capped)	607,772		0.471161	0.47117	\$207,940.37		0.47589	0.00000	\$210,023.44	10.5006
Totals (All)	5,851,267		4.536054	4.52729	\$1,998,018.50		4.53201	0.00000	\$2,000,101.57	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	235,513	235,513
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	235,513	235,513
Total + Overlap	10,914,571,574	10,914,571,574

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	166,520
Agg. Ext. Base (2004)	32,720,447
Limiting Rate	0.32236
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	429,033,354
Total New Property	429,033,354

Overlapping County	New Property	Overlap EAV
Cook County	45,950,365	*1,819,796,696
DuPage County	11,493,890	1,322,245,437
Kane County	178,494,149	6,785,705,654
McHenry County	193,094,950	986,588,274
Total	429,033,354	10,914,336,061

* 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	10,530,085	0.00000	0.096477	0.09648	\$229.51	1.00000	0.09745	0.44713	\$1,053.03	23.0349
027 AUDIT	111,063	0.00500	0.001018	0.00102	\$2.19	0.93961	0.00093	0.00431	\$10.15	0.2220
035 TORT JUDGEMENTS/LIABILIT	2,832,103	0.00000	0.025948	0.02595	\$57.44	0.93961	0.02439	0.11304	\$266.21	5.8233
047 SOCIAL SECURITY	666,377	0.00000	0.006105	0.00611	\$13.54	0.93961	0.00575	0.02665	\$62.76	1.3729
136 OPERATIONS & MAINTENAN	8,329,714	0.07500	0.076317	0.07500	\$165.99	0.93961	0.07048	0.32664	\$769.26	16.8274
159 EDUCATIONAL PURPOSES (	26,099,771	0.23500	0.239128	0.23500	\$520.04	0.93961	0.22081	1.02332	\$2,410.05	52.7195
Totals (Capped)	38,039,028		0.348516	0.34308	\$759.20		0.32236	1.49396	\$3,518.43	76.9651
Totals (Not Capped)	10,530,085		0.096477	0.09648	\$229.51		0.09745	0.44713	\$1,053.03	23.0349
Totals (All)	48,569,113		0.444993	0.43956	\$988.71		0.41981	1.94109	\$4,571.46	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
Farm	222,225	222,225
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	222,225	222,225
Total + Overlap	5,621,230,173	5,621,230,173

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)	64,975,797
Total New Property	64,975,797

Overlapping County	New Property	Overlap EAV
Boone County	64,975,797	928,601,932
McHenry County	0	162,783
Ogle County	0	718,373,324
Stephenson County	0	*8,572,288
Winnebago County	0	3,965,297,621
Total	64,975,797	5,621,007,948

* 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	4,519,246	0.00000	0.080396	0.08040	\$178.67	1.00000	0.08121	0.00000	\$180.47	18.1540
027 AUDIT	162,894	0.00500	0.002898	0.00290	\$6.44	1.00000	0.00290	0.00000	\$6.44	0.6478
035 TORT JUDGEMENTS/LIABILIT	2,104,691	0.00000	0.037442	0.03745	\$83.22	1.00000	0.03745	0.00000	\$83.22	8.3714
047 SOCIAL SECURITY	430,042	0.00000	0.007650	0.00765	\$17.00	1.00000	0.00765	0.00000	\$17.00	1.7101
136 OPERATIONS & MAINTENAN	2,284,146	0.04000	0.040634	0.04000	\$88.89	1.00000	0.04000	0.00000	\$88.89	8.9418
141 HLTH, SFTY/HANDICAP ACCI	2,705,404	0.05000	0.048128	0.04813	\$106.96	1.00000	0.04813	0.00000	\$106.96	10.7595
159 EDUCATIONAL PURPOSES (	13,133,841	0.23000	0.233647	0.23000	\$511.12	1.00000	0.23000	0.00000	\$511.12	51.4154
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	25,340,264		0.450795	0.44653	\$992.30		0.44734	0.00000	\$994.10	100.0000
Totals (All)	25,340,264		0.450795	0.44653	\$992.30		0.44734	0.00000	\$994.10	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	1,039,335	1,039,335
Residential	153,341	153,341
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	42,885	42,885
Local Railroad	2,713	2,713
County Total	1,238,274	1,238,274
Total + Overlap	2,390,041,272	2,390,041,272

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)	49,259,619
Total New Property	49,259,619

Overlapping County	New Property	Overlap EAV
Bureau County	0	*421,851,418
Grundy County	0	17,796,188
LaSalle County	48,130,396	1,702,457,352
Lee County	355,758	23,325,326
Livingston County	773,465	49,465,305
Marshall County	0	55,038,166
Putnam County	0	*118,869,243
Total	49,259,619	2,388,802,998

** 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	1,973,458	0.00000	0.082570	0.08257	\$1,022.44	1.00000	0.08340	0.00000	\$1,032.72	18.7555
027 AUDIT	20,000	0.00500	0.000837	0.00084	\$10.40	1.00000	0.00084	0.00000	\$10.40	0.1889
035 TORT JUDGEMENTS/LIABILIT	1,300,000	0.00000	0.054392	0.05440	\$673.62	1.00000	0.05440	0.00000	\$673.62	12.2338
047 SOCIAL SECURITY	152,200	0.00000	0.006368	0.00637	\$78.88	1.00000	0.00637	0.00000	\$78.88	1.4326
136 OPERATIONS & MAINTENAN	1,014,400	0.04000	0.042443	0.04000	\$495.31	1.00000	0.04000	0.00000	\$495.31	8.9954
141 HLTH, SFTY/HANDICAP ACCI	1,150,936	0.05000	0.048156	0.04816	\$596.35	1.00000	0.04816	0.00000	\$596.35	10.8305
149 STATEWIDE AVERAGE ADDI	2,067,000	0.08150	0.086484	0.08150	\$1,009.19	1.00000	0.08150	0.00000	\$1,009.19	18.3281
159 EDUCATIONAL PURPOSES (	3,297,000	0.13000	0.137947	0.13000	\$1,609.76	1.00000	0.13000	0.00000	\$1,609.76	29.2352
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,974,994		0.459197	0.44384	\$5,495.95		0.44467	0.00000	\$5,506.23	100.0000
Totals (All)	10,974,994		0.459197	0.44384	\$5,495.95		0.44467	0.00000	\$5,506.23	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	38,341,556	38,341,556
Residential	222,676,437	222,676,437
Commercial	38,352,717	38,352,717
Industrial	2,581,507	2,581,507
Mineral	0	0
State Railroad	1,760,653	1,760,653
Local Railroad	7,988	7,988
County Total	303,720,858	303,720,858
Total + Overlap	7,902,023,966	7,902,023,966

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	17,293,506
Agg. Ext. Base (2004)	25,281,179
Limiting Rate	0.34931
% of Burden	0.00%
TIF Increment	0
New Property	8,805,408
New Property (Overlap)	399,671,586
Total New Property	408,476,994

Overlapping County	New Property	Overlap EAV
Kane County	183,582,057	5,181,691,032
Kendall County	188,380,270	*1,902,203,194
LaSalle County	4,241,611	*210,772,937
Will County	23,467,648	303,635,945
Total	399,671,586	7,598,303,108

** 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	3,824,233	0.00000	0.048396	0.04840	\$147,000.90	1.00000	0.04889	0.00000	\$148,489.13	12.2779
027 AUDIT	50,000	0.00500	0.000633	0.00064	\$1,943.81	1.00000	0.00064	0.00000	\$1,943.81	0.1607
035 TORT JUDGEMENTS/LIABILIT	400,000	0.00000	0.005062	0.00507	\$15,398.65	1.00000	0.00507	0.00000	\$15,398.65	1.2732
047 SOCIAL SECURITY	275,000	0.00000	0.003480	0.00348	\$10,569.49	1.00000	0.00348	0.00000	\$10,569.49	0.8739
136 OPERATIONS & MAINTENAN	6,557,725	0.08000	0.082988	0.08000	\$242,976.69	1.00000	0.08000	0.00000	\$242,976.69	20.0904
141 HLTH, SFTY/HANDICAP ACCI	1,154,761	0.05000	0.014614	0.01462	\$44,403.99	1.00000	0.00312	0.00000	\$9,476.09	0.7835
159 EDUCATIONAL PURPOSES (	21,065,986	0.25700	0.266590	0.25700	\$780,562.61	1.00000	0.25700	0.00000	\$780,562.61	64.5404
Totals (Capped)	29,503,472		0.373367	0.36081	\$1,095,855.24		0.34931	0.00000	\$1,060,927.34	87.7221
Totals (Not Capped)	3,824,233		0.048396	0.04840	\$147,000.90		0.04889	0.00000	\$148,489.13	12.2779
Totals (All)	33,327,705		0.421763	0.40921	\$1,242,856.14		0.39820	0.00000	\$1,209,416.47	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	129,707,860	129,707,703
Residential	976,184,889	942,513,140
Commercial	291,564,863	256,764,408
Industrial	64,808,157	61,822,896
Mineral	0	0
State Railroad	2,914,904	2,914,904
Local Railroad	688	688
County Total	1,465,181,361	1,393,723,739
Total + Overlap	1,845,847,607	1,774,389,985

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	71,457,622
New Property	81,782,451
New Property (Overlap)	1,914,985
Total New Property	83,697,436

Overlapping County	New Property	Overlap EAV
Boone County	120,469	4,876,438
Kane County	473,423	6,855,945
LaSalle County	0	8,375
Lee County	1,321,093	66,813,986
Ogle County	0	301,679,732
Winnebago County	0	431,770
Total	1,914,985	380,666,246

** 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	2,662,738	0.00000	0.150065	0.15007	\$2,091,561.22	1.00000	0.15158	0.00000	\$2,112,606.44	28.6275
027 AUDIT	72,000	0.00500	0.004058	0.00406	\$56,585.18	1.00000	0.00406	0.00000	\$56,585.18	0.7668
035 TORT JUDGEMENTS/LIABILIT	732,700	0.00000	0.041293	0.04130	\$575,607.90	1.00000	0.04130	0.00000	\$575,607.90	7.8000
047 SOCIAL SECURITY	152,300	0.00000	0.008583	0.00859	\$119,720.87	1.00000	0.00859	0.00000	\$119,720.87	1.6223
136 OPERATIONS & MAINTENAN	1,231,772	0.07500	0.069420	0.06942	\$967,523.02	1.00000	0.06942	0.00000	\$967,523.02	13.1107
159 EDUCATIONAL PURPOSES (	4,516,500	0.27500	0.254538	0.25454	\$3,547,584.41	1.00000	0.25454	0.00000	\$3,547,584.41	48.0727
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	9,368,010		0.527957	0.52798	\$7,358,582.60		0.52949	0.00000	\$7,379,627.82	100.0000
Totals (All)	9,368,010		0.527957	0.52798	\$7,358,582.60		0.52949	0.00000	\$7,379,627.82	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	285,154	285,154
Residential	350,964,278	318,107,434
Commercial	179,937,114	147,817,028
Industrial	40,688,101	37,910,182
Mineral	0	0
State Railroad	502,647	502,647
Local Railroad	0	0
County Total	572,377,294	504,622,445
Total + Overlap	572,377,294	504,622,445

PTELL Values	
Annexation EAV	57,067
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	487,945
Limiting Rate	0.10645
% of Burden	0.00%
TIF Increment	67,754,849
New Property	31,070,351
New Property (Overlap)	0
Total New Property	31,070,351

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	159,925	0.08300	0.031692	0.03170	\$159,965.32	1.00000	0.03170	0.00000	\$159,965.32	31.2438
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.	78,255	0.00000	0.015508	0.01551	\$78,266.94	1.00000	0.01551	0.00000	\$78,266.94	15.2868
027 AUDIT	10,465	0.00500	0.002074	0.00208	\$10,496.15	1.00000	0.00208	0.00000	\$10,496.15	2.0501
045 PUBLIC BENEFIT	202,770	0.05000	0.040183	0.04019	\$202,807.76	1.00000	0.04019	0.00000	\$202,807.76	39.6117
047 SOCIAL SECURITY	60,440	0.00000	0.011977	0.01198	\$60,453.77	1.00000	0.01198	0.00000	\$60,453.77	11.8076
Totals (Capped)	511,855		0.101434	0.10146	\$511,989.94		0.10146	0.00000	\$511,989.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	511,855		0.101434	0.10146	\$511,989.94		0.10146	0.00000	\$511,989.94	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	1,469,388	1,469,388	Disconnection EAV	0
Commercial	104,537	104,537	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	1,945
Mineral	0	0	Limiting Rate	0.12766
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,573,925	1,573,925	New Property	0
Total + Overlap	1,573,925	1,573,925	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	2,050	0.35000	0.130248	0.13025	\$2,050.04	0.98012	0.12766	0.00000	\$2,009.27	100.0000
Totals (Capped)	2,050		0.130248	0.13025	\$2,050.04		0.12766	0.00000	\$2,009.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	2,050		0.130248	0.13025	\$2,050.04		0.12766	0.00000	\$2,009.27	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
Farm	19,727,439	19,727,439
Residential	16,668,284	16,668,284
Commercial	3,257,610	3,257,610
Industrial	2,350	2,350
Mineral	0	0
State Railroad	270,409	270,409
Local Railroad	0	0
County Total	39,926,092	39,926,092
Total + Overlap	39,926,092	39,926,092

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	22,249
Limiting Rate	0.06005
% of Burden	0.00%
TIF Increment	0
New Property	1,649,890
New Property (Overlap)	0
Total New Property	1,649,890

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (mu)	22,248	0.00000	0.055723	0.05573	\$22,250.81	1.00000	0.05573	0.00000	\$22,250.81	100.0000
Totals (Capped)	22,248		0.055723	0.05573	\$22,250.81		0.05573	0.00000	\$22,250.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,248		0.055723	0.05573	\$22,250.81		0.05573	0.00000	\$22,250.81	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	16,924,671	16,924,514	Annexation EAV	0
Residential	19,893,790	19,860,828	Disconnection EAV	0
Commercial	1,552,270	1,552,270	Recovered TIF EAV	0
Industrial	37,242	37,242	Agg. Ext. Base (2004)	7,807
Mineral	0	0	Limiting Rate	0.02089
State Railroad	491,067	491,067	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	33,119
County Total	38,899,040	38,865,921	New Property	267,041
Total + Overlap	38,899,040	38,865,921	New Property (Overlap)	0
			Total New Property	267,041

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 (mu)	7,954	0.00000	0.020465	0.02047	\$7,955.85	1.00000	0.02047	0.00000	\$7,955.85	100.0000
Totals (Capped)	7,954		0.020465	0.02047	\$7,955.85		0.02047	0.00000	\$7,955.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	7,954		0.020465	0.02047	\$7,955.85		0.02047	0.00000	\$7,955.85	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	17,102,891	17,102,891	Annexation EAV	0
Residential	19,600,357	19,600,357	Disconnection EAV	0
Commercial	4,351,750	4,351,750	Recovered TIF EAV	0
Industrial	485,511	485,511	Agg. Ext. Base (2004)	8,443
Mineral	0	0	Limiting Rate	0.02104
State Railroad	797,192	797,192	% of Burden	0.00%
Local Railroad	2,713	2,713	TIF Increment	0
County Total	42,340,414	42,340,414	New Property	886,260
Total + Overlap	42,340,414	42,340,414	New Property (Overlap)	0
			Total New Property	886,260

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 (mu)	8,864	0.00000	0.020935	0.02094	\$8,866.08	1.00000	0.02094	0.00000	\$8,866.08	100.0000
Totals (Capped)	8,864		0.020935	0.02094	\$8,866.08		0.02094	0.00000	\$8,866.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,864		0.020935	0.02094	\$8,866.08		0.02094	0.00000	\$8,866.08	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	22,304,542	22,304,542	Annexation EAV	0
Residential	16,336,656	16,336,656	Disconnection EAV	0
Commercial	2,624,614	2,624,614	Recovered TIF EAV	0
Industrial	306	306	Agg. Ext. Base (2002)	8,512
Mineral	0	0	Limiting Rate	0.02150
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	41,266,118	41,266,118	New Property	362,209
Total + Overlap	41,266,118	41,266,118	New Property (Overlap)	0
			Total New Property	362,209

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 (mu)	8,909	0.00000	0.021589	0.02159	\$8,909.35	0.99584	0.02150	0.00000	\$8,872.22	100.0000
Totals (Capped)	8,909		0.021589	0.02159	\$8,909.35		0.02150	0.00000	\$8,872.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,909		0.021589	0.02159	\$8,909.35		0.02150	0.00000	\$8,872.22	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
Farm	14,661,532	14,661,532
Residential	37,212,537	37,212,537
Commercial	4,367,506	4,367,506
Industrial	573,986	573,986
Mineral	0	0
State Railroad	307,125	307,125
Local Railroad	0	0
County Total	57,122,686	57,122,686
Total + Overlap	57,122,686	57,122,686

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	16,220
Limiting Rate	0.03029
% of Burden	0.00%
TIF Increment	0
New Property	1,805,705
New Property (Overlap)	0
Total New Property	1,805,705

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 (mu)	16,875	0.00000	0.029542	0.02955	\$16,879.75	1.00000	0.02955	0.00000	\$16,879.75	100.0000
Totals (Capped)	16,875		0.029542	0.02955	\$16,879.75		0.02955	0.00000	\$16,879.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	16,875		0.029542	0.02955	\$16,879.75		0.02955	0.00000	\$16,879.75	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	107,248	107,248
Residential	61,269,630	61,269,630
Commercial	12,037,783	12,037,783
Industrial	3,233,529	3,233,529
Mineral	0	0
State Railroad	52,972	52,972
Local Railroad	0	0
County Total	76,701,162	76,701,162
Total + Overlap	76,701,162	76,701,162

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	159,021
Limiting Rate	0.22964
% of Burden	0.00%
TIF Increment	0
New Property	5,168,799
New Property (Overlap)	0
Total New Property	5,168,799

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	104,400	0.15000	0.136113	0.13612	\$104,405.62	1.00000	0.13612	0.00000	\$104,405.62	62.5293
004 OPERATIONS & MAINTENAN	13,550	0.02000	0.017666	0.01767	\$13,553.10	1.00000	0.01767	0.00000	\$13,553.10	8.1170
005 I. M. R. F.	14,000	0.00000	0.018253	0.01826	\$14,005.63	1.00000	0.01826	0.00000	\$14,005.63	8.3881
027 AUDIT	1,000	0.00500	0.001304	0.00131	\$1,004.79	1.00000	0.00131	0.00000	\$1,004.79	0.6018
035 TORT JUDGEMENTS/LIABILIT	29,000	0.00000	0.037809	0.03781	\$29,000.71	1.00000	0.03781	0.00000	\$29,000.71	17.3687
047 SOCIAL SECURITY	5,000	0.00000	0.006519	0.00652	\$5,000.92	1.00000	0.00652	0.00000	\$5,000.92	2.9951
Totals (Capped)	166,950		0.217664	0.21769	\$166,970.77		0.21769	0.00000	\$166,970.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	166,950		0.217664	0.21769	\$166,970.77		0.21769	0.00000	\$166,970.77	100.0000

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	7,076	11,727	Annexation EAV	0
Residential	21,359,282	7,764,747	Disconnection EAV	0
Commercial	38,161,890	14,829,634	Recovered TIF EAV	0
Industrial	2,821,138	1,664,157	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	39,105,529
County Total	62,349,386	24,270,265	New Property	729,192
Total + Overlap	62,349,386	24,270,265	New Property (Overlap)	0
			Total New Property	729,192

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	\$3,213,734.68	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$3,213,734.68	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$3,213,734.68	100.0000

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	25,653,667	18,200,234	Disconnection EAV	0
Commercial	6,314,110	5,182,897	Recovered TIF EAV	0
Industrial	1,121,503	862,985	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	9,403,882
County Total	33,089,280	24,246,116	New Property	25,617
Total + Overlap	33,089,280	24,246,116	New Property (Overlap)	0
			Total New Property	25,617

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$772,985.68	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$772,985.68	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$772,985.68	100.0000

Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	7,189	11,468	Annexation EAV	0
Residential	18,324,770	6,725,040	Disconnection EAV	0
Commercial	5,198,776	1,414,764	Recovered TIF EAV	0
Industrial	1,283,326	1,149	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	16,763,278
County Total	24,814,061	8,152,421	New Property	6,296,905
Total + Overlap	24,814,061	8,152,421	New Property (Overlap)	0
			Total New Property	6,296,905

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	\$1,377,929.30	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,377,929.30	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,377,929.30	100.0000

Tax Computation Report DeKalb County

Taxing District 162 - DEKALB TIF4

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	3,190,773	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	3,190,773
County Total	3,190,773	0	New Property	55,985
Total + Overlap	3,190,773	0	New Property (Overlap)	0
			Total New Property	55,985

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	0.00000	0.00000	0.00000	\$262,278.72	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$262,278.72	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$262,278.72	100.0000

Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	14,638	14,597	Annexation EAV	0
Residential	75,163	56,420	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	33,119
County Total	89,801	71,017	New Property	30,791
Total + Overlap	89,801	71,017	New Property (Overlap)	0
			Total New Property	30,791

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	\$2,660.50	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,660.50	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,660.50	100.0000

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,491	7,014	Annexation EAV	0
Residential	1,964,060	1,227,292	Disconnection EAV	0
Commercial	2,703,918	1,338,247	Recovered TIF EAV	0
Industrial	31,645	26,437	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	2,159,868
County Total	4,703,114	2,598,990	New Property	0
Total + Overlap	4,703,114	2,598,990	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	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$190,608.64	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$190,608.64	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$190,608.64	100.0000

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	357,449	333,780	Disconnection EAV	0
Commercial	1,894,925	1,725,152	Recovered TIF EAV	0
Industrial	1,402,015	1,337,790	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	278,093
County Total	3,654,389	3,396,722	New Property	788
Total + Overlap	3,654,389	3,396,722	New Property (Overlap)	0
			Total New Property	788

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	\$22,429.06	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$22,429.06	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$22,429.06	100.0000

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	58,267	49,849	Disconnection EAV	0
Commercial	1,378,328	1,098,640	Recovered TIF EAV	0
Industrial	718,501	580,645	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	523,080
County Total	2,155,096	1,729,134	New Property	0
Total + Overlap	2,155,096	1,729,134	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	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$43,084.80	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$43,084.80	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$43,084.80	100.0000

Tax Computation Report DeKalb County

Taxing District 200 - PARK 88 SPEC SERV AREA #8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	144,906	144,906	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	2,453,760	2,453,760	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	2,598,666	2,598,666	New Property	105,630
Total + Overlap	2,598,666	2,598,666	New Property (Overlap)	0
			Total New Property	105,630

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 CORPORATE	0	1.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

Tax Computation Report DeKalb County

Taxing District 201 - DEKALB SSA #6 (GREEK ROW)

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	197,478	197,478	Disconnection EAV	0
Commercial	7,070,118	7,070,118	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	7,267,596	7,267,596	New Property	0
Total + Overlap	7,267,596	7,267,596	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 CORPORATE	15,000	0.25000	0.206396	0.20640	\$15,000.32	1.00000	0.20640	0.00000	\$15,000.32	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	15,000		0.206396	0.20640	\$15,000.32		0.20640	0.00000	\$15,000.32	100.0000
Totals (All)	15,000		0.206396	0.20640	\$15,000.32		0.20640	0.00000	\$15,000.32	100.0000

Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	813,787	813,787	Disconnection EAV	0
Commercial	50,677	50,677	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	864,464	864,464	New Property	401,478
Total + Overlap	864,464	864,464	New Property (Overlap)	0
			Total New Property	401,478

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 CORPORATE	0	0.00800	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

Tax Computation Report DeKalb County

Taxing District 203 - SANDWICH SSA #6

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	298	298	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	298	298	New Property	0
Total + Overlap	298	298	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 CORPORATE	0	0.01500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

Tax Computation Report DeKalb County

Taxing District 204 - GENOA RIVER BEND SSA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,380	10,380	Annexation EAV	6,635
Residential	6,085,535	6,085,535	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	6,095,915	6,095,915	New Property	3,040,065
Total + Overlap	6,095,915	6,095,915	New Property (Overlap)	0
			Total New Property	3,040,065

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 CORPORATE	30,300	0.50000	0.497054	0.49706	\$30,300.36	1.00000	0.49706	0.00000	\$30,300.36	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	30,300		0.497054	0.49706	\$30,300.36		0.49706	0.00000	\$30,300.36	100.0000
Totals (All)	30,300		0.497054	0.49706	\$30,300.36		0.49706	0.00000	\$30,300.36	100.0000

Tax Computation Report DeKalb County

Taxing District 205 - VILL OF WATERMAN SSA#2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,761	34,761	Annexation EAV	34,761
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	34,761	34,761	New Property	0
Total + Overlap	34,761	34,761	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	0	0.02000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

Tax Computation Report DeKalb County

Taxing District 206 - VILL OF WATERMAN SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	7,751
Residential	7,751	7,751	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	7,751	7,751	New Property	0
Total + Overlap	7,751	7,751	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	0	0.02000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
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	0.0000

Tax Computation Report DeKalb County

Taxing District 207 - DERBY ESTATES SSA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	491	491	Annexation EAV	1,419
Residential	928	928	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	1,419	1,419	New Property	0
Total + Overlap	1,419	1,419	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	5,000	0.50000	352.360818	0.50000	\$7.10	1.00000	0.50000	0.00000	\$7.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	5,000		352.360818	0.50000	\$7.10		0.50000	0.00000	\$7.10	100.0000
Totals (All)	5,000		352.360818	0.50000	\$7.10		0.50000	0.00000	\$7.10	100.0000