

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	203,851,406	203,845,285
Residential	1,600,778,239	1,535,018,848
Commercial	418,189,761	372,112,052
Industrial	93,863,953	84,452,347
Mineral	0	0
State Railroad	6,945,123	6,945,123
Local Railroad	12,635	12,635
County Total	2,323,641,117	2,202,386,290
Total + Overlap	2,323,641,117	2,202,386,290

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base (2007)	15,059,178
Limiting Rate	0.72779
% of Burden	0.00%
TIF Increment	121,254,827
New Property	45,191,551
New Property (Overlap)	0
Total New Property	45,191,551

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	7,360,000	0.00000	0.334183	0.33419	\$7,360,154.74	1.00000	0.33419	0.00000	\$7,360,154.74	39.3408
003 BONDS AND INTEREST	475,000	0.00000	0.021568	0.02157	\$475,054.72	1.00000	0.02179	0.00000	\$479,899.97	2.5651
** 005 I. M. R. F.	1,000,000	0.00000	0.045405	0.04541	\$1,000,103.61	1.00000	0.04514	0.00000	\$994,157.17	5.3138
** 006 COUNTY HIGHWAY	2,200,000	0.20000	0.099892	0.09990	\$2,200,183.90	1.00000	0.10000	0.00000	\$2,202,386.29	11.7719
** 008 BRIDGE CONST W/COUNT	1,000,000	0.05000	0.045405	0.04541	\$1,000,103.61	1.00000	0.04514	0.00000	\$994,157.17	5.3138
** 018 MENTAL HEALTH SERVICE	2,200,000	0.15000	0.099892	0.09990	\$2,200,183.90	1.00000	0.09990	0.00000	\$2,200,183.90	11.7601
** 021 FEDERAL AID MATCHING	800,000	0.05000	0.036324	0.03633	\$800,126.94	1.00000	0.03611	0.00000	\$795,281.69	4.2508
** 022 COUNTY HEALTH DEPT	495,000	0.02320	0.022476	0.02248	\$495,096.44	1.00000	0.02235	0.00000	\$492,233.34	2.6310
** 035 TORT/LIABILITY INSURANC	920,000	0.00000	0.041773	0.04178	\$920,156.99	1.00000	0.03901	0.00000	\$859,150.89	4.5922
** 047 SOCIAL SECURITY	1,000,000	0.00000	0.045405	0.04541	\$1,000,103.61	1.00000	0.04514	0.00000	\$994,157.17	5.3138
** 055 VETERANS ASSISTANCE	650,000	0.03000	0.029513	0.02952	\$650,144.43	1.00000	0.02906	0.00000	\$640,013.46	3.4209
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.007946	0.00795	\$175,089.71	1.00000	0.00795	0.00000	\$175,089.71	0.9359
** 142 SR CITIZEN SOCIAL SERV	525,000	0.02500	0.023838	0.02384	\$525,048.89	1.00000	0.02370	0.00000	\$521,965.55	2.7899
Totals (Capped)	18,325,000		0.832052	0.83212	\$18,326,496.77		0.82769	0.00000	\$18,228,931.08	97.4349
Totals (Not Capped)	475,000		0.021568	0.02157	\$475,054.72		0.02179	0.00000	\$479,899.97	2.5651
Totals (All)	18,800,000		0.853620	0.85369	\$18,801,551.49		0.84948	0.00000	\$18,708,831.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	203,851,406	203,845,285
Residential	1,600,778,239	1,535,018,848
Commercial	418,189,761	372,112,052
Industrial	93,863,953	84,452,347
Mineral	0	0
State Railroad	6,945,123	6,945,123
Local Railroad	12,635	12,635
County Total	2,323,641,117	2,202,386,290
Total + Overlap	2,323,641,117	2,202,386,290

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base (2007)	1,411,387
Limiting Rate	0.06811
% of Burden	0.00%
TIF Increment	121,254,827
New Property	45,191,551
New Property (Overlap)	0
Total New Property	45,191,551

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	1,329,000	0.06000	0.060344	0.06000	\$1,321,431.77	1.00000	0.06000	0.00000	\$1,321,431.77	88.5216
** 005 I. M. R. F.	134,000	0.00000	0.006084	0.00609	\$134,125.33	1.00000	0.00609	0.00000	\$134,125.33	8.9850
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.000681	0.00069	\$15,196.47	1.00000	0.00069	0.00000	\$15,196.47	1.0180
** 047 SOCIAL SECURITY	22,000	0.00000	0.000999	0.00100	\$22,023.86	1.00000	0.00100	0.00000	\$22,023.86	1.4754
Totals (Capped)	1,500,000		0.068108	0.06778	\$1,492,777.43		0.06778	0.00000	\$1,492,777.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,500,000		0.068108	0.06778	\$1,492,777.43		0.06778	0.00000	\$1,492,777.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,248,457	12,248,457
Residential	18,828,199	18,828,199
Commercial	3,683,471	3,683,471
Industrial	2,772	2,772
Mineral	0	0
State Railroad	315,219	315,219
Local Railroad	0	0
County Total	35,078,118	35,078,118
Total + Overlap	35,078,118	35,078,118

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	68,149
Limiting Rate	0.21043
% of Burden	0.00%
TIF Increment	0
New Property	1,364,303
New Property (Overlap)	0
Total New Property	1,364,303

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	56,211	0.34000	0.160245	0.16025	\$56,212.68	1.00000	0.16025	0.00000	\$56,212.68	82.4925
** 005 I. M. R. F.	5,500	0.00000	0.015679	0.01568	\$5,500.25	1.00000	0.01568	0.00000	\$5,500.25	8.0717
** 027 AUDIT	750	0.00500	0.002138	0.00214	\$750.67	1.00000	0.00214	0.00000	\$750.67	1.1016
** 035 TORT JUDGEMENTS/LIABI	100	0.00000	0.000285	0.00029	\$101.73	1.00000	0.00029	0.00000	\$101.73	0.1493
** 047 SOCIAL SECURITY	5,475	0.00000	0.015608	0.01561	\$5,475.69	1.00000	0.01561	0.00000	\$5,475.69	8.0356
** 054 GENERAL ASSISTANCE	100	0.00000	0.000285	0.00029	\$101.73	1.00000	0.00029	0.00000	\$101.73	0.1493
Totals (Capped)	68,136		0.194240	0.19426	\$68,142.75		0.19426	0.00000	\$68,142.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,136		0.194240	0.19426	\$68,142.75		0.19426	0.00000	\$68,142.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,248,457	12,248,457
Residential	18,828,199	18,828,199
Commercial	3,683,471	3,683,471
Industrial	2,772	2,772
Mineral	0	0
State Railroad	315,219	315,219
Local Railroad	0	0
County Total	35,078,118	35,078,118
Total + Overlap	35,078,118	35,078,118

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	268,737
Limiting Rate	0.82979
% of Burden	0.00%
TIF Increment	0
New Property	1,364,303
New Property (Overlap)	0
Total New Property	1,364,303

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$21,629.60
Total		\$21,629.60

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	185,991	0.66000	0.530219	0.53022	\$185,991.20	1.00000	0.53022	0.00000	\$185,991.20	65.9133
** 008 BRIDGE CONST W/COUNT	7,901	0.25000	0.022524	0.02253	\$7,903.10	1.00000	0.02253	0.00000	\$7,903.10	2.8008
** 009 PERMANENT ROAD	73,984	0.25000	0.210912	0.21092	\$73,986.77	1.00000	0.21092	0.00000	\$73,986.77	26.2201
** 010 EQUIPMENT AND BUILDIN	14,294	0.10000	0.040749	0.04075	\$14,294.33	1.00000	0.04075	0.00000	\$14,294.33	5.0658
Totals (Capped)	282,170		0.804404	0.80442	\$282,175.40		0.80442	0.00000	\$282,175.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	282,170		0.804404	0.80442	\$282,175.40		0.80442	0.00000	\$282,175.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,314,132	11,314,132
Residential	32,798,178	32,731,428
Commercial	5,603,268	4,949,629
Industrial	4,560,918	3,956,085
Mineral	0	0
State Railroad	475,998	475,998
Local Railroad	0	0
County Total	54,752,494	53,427,272
Total + Overlap	54,752,494	53,427,272

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	141,379
Limiting Rate	0.28440
% of Burden	0.00%
TIF Increment	1,325,222
New Property	1,678,192
New Property (Overlap)	0
Total New Property	1,678,192

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	65,245	0.25000	0.122119	0.12212	\$65,245.38	1.00000	0.12212	0.00000	\$65,245.38	76.4349
** 005 I. M. R. F.	600	0.00000	0.001123	0.00113	\$603.73	1.00000	0.00113	0.00000	\$603.73	0.7073
** 027 AUDIT	1,000	0.00500	0.001872	0.00188	\$1,004.43	1.00000	0.00188	0.00000	\$1,004.43	1.1767
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.009359	0.00936	\$5,000.79	1.00000	0.00936	0.00000	\$5,000.79	5.8584
** 047 SOCIAL SECURITY	6,000	0.00000	0.011230	0.01124	\$6,005.23	1.00000	0.01124	0.00000	\$6,005.23	7.0351
** 054 GENERAL ASSISTANCE	7,500	0.00000	0.014038	0.01404	\$7,501.19	1.00000	0.01404	0.00000	\$7,501.19	8.7876
Totals (Capped)	85,345		0.159741	0.15977	\$85,360.75		0.15977	0.00000	\$85,360.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	85,345		0.159741	0.15977	\$85,360.75		0.15977	0.00000	\$85,360.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,314,132	11,314,132
Residential	32,798,178	32,731,428
Commercial	5,603,268	4,949,629
Industrial	4,560,918	3,956,085
Mineral	0	0
State Railroad	475,998	475,998
Local Railroad	0	0
County Total	54,752,494	53,427,272
Total + Overlap	54,752,494	53,427,272

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	71,801
Limiting Rate	0.14444
% of Burden	0.00%
TIF Increment	1,325,222
New Property	1,678,192
New Property (Overlap)	0
Total New Property	1,678,192

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	75,391	0.60000	0.141110	0.14111	\$75,391.22	1.00000	0.14111	0.00000	\$75,391.22	100.0000
Totals (Capped)	75,391		0.141110	0.14111	\$75,391.22		0.14111	0.00000	\$75,391.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,391		0.141110	0.14111	\$75,391.22		0.14111	0.00000	\$75,391.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,314,132	11,314,132
Residential	32,798,178	32,731,428
Commercial	5,603,268	4,949,629
Industrial	4,560,918	3,956,085
Mineral	0	0
State Railroad	475,998	475,998
Local Railroad	0	0
County Total	54,752,494	53,427,272
Total + Overlap	54,752,494	53,427,272

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	19,262
Limiting Rate	0.03875
% of Burden	0.00%
TIF Increment	1,325,222
New Property	1,678,192
New Property (Overlap)	0
Total New Property	1,678,192

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	20,098	0.20000	0.037618	0.03762	\$20,099.34	1.00000	0.03762	0.00000	\$20,099.34	100.0000
Totals (Capped)	20,098		0.037618	0.03762	\$20,099.34		0.03762	0.00000	\$20,099.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	20,098		0.037618	0.03762	\$20,099.34		0.03762	0.00000	\$20,099.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,314,132	11,314,132
Residential	32,798,178	32,731,428
Commercial	5,603,268	4,949,629
Industrial	4,560,918	3,956,085
Mineral	0	0
State Railroad	475,998	475,998
Local Railroad	0	0
County Total	54,752,494	53,427,272
Total + Overlap	54,752,494	53,427,272

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	14,000
Limiting Rate	0.02816
% of Burden	0.00%
TIF Increment	1,325,222
New Property	1,678,192
New Property (Overlap)	0
Total New Property	1,678,192

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	14,000	0.10000	0.026204	0.02621	\$14,003.29	1.00000	0.02621	0.00000	\$14,003.29	100.0000
Totals (Capped)	14,000		0.026204	0.02621	\$14,003.29		0.02621	0.00000	\$14,003.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,000		0.026204	0.02621	\$14,003.29		0.02621	0.00000	\$14,003.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,314,132	11,314,132
Residential	32,798,178	32,731,428
Commercial	5,603,268	4,949,629
Industrial	4,560,918	3,956,085
Mineral	0	0
State Railroad	475,998	475,998
Local Railroad	0	0
County Total	54,752,494	53,427,272
Total + Overlap	54,752,494	53,427,272

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	222,230
Limiting Rate	0.44705
% of Burden	0.00%
TIF Increment	1,325,222
New Property	1,678,192
New Property (Overlap)	0
Total New Property	1,678,192

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$39,873.87
Total		\$39,873.87

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	120,000	0.66000	0.224604	0.22461	\$120,003.00	1.00000	0.22461	0.00000	\$120,003.00	52.1742
** 009 PERMANENT ROAD	82,000	0.25000	0.153480	0.15348	\$82,000.18	1.00000	0.15348	0.00000	\$82,000.18	35.6516
** 010 EQUIPMENT AND BUILDIN	23,000	0.10000	0.043049	0.04305	\$23,000.44	1.00000	0.04305	0.00000	\$23,000.44	10.0000
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.009359	0.00936	\$5,000.79	1.00000	0.00936	0.00000	\$5,000.79	2.1742
Totals (Capped)	230,000		0.430492	0.43050	\$230,004.41		0.43050	0.00000	\$230,004.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	230,000		0.430492	0.43050	\$230,004.41		0.43050	0.00000	\$230,004.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,212,817	9,212,817
Residential	209,785,777	209,785,777
Commercial	24,697,885	24,697,885
Industrial	18,726,822	18,726,822
Mineral	0	0
State Railroad	573,393	573,393
Local Railroad	0	0
County Total	262,996,694	262,996,694
Total + Overlap	262,996,694	262,996,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	201,488
Limiting Rate	0.08317
% of Burden	0.00%
TIF Increment	0
New Property	10,803,241
New Property (Overlap)	0
Total New Property	10,803,241

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	165,061	0.25000	0.062762	0.06277	\$165,083.02	1.00000	0.06277	0.00000	\$165,083.02	77.9849
** 005 I. M. R. F.	12,000	0.00000	0.004563	0.00457	\$12,018.95	1.00000	0.00457	0.00000	\$12,018.95	5.6777
** 027 AUDIT	3,000	0.00500	0.001141	0.00115	\$3,024.46	1.00000	0.00115	0.00000	\$3,024.46	1.4287
** 035 TORT JUDGEMENTS/LIABI	12,500	0.00000	0.004753	0.00476	\$12,518.64	1.00000	0.00476	0.00000	\$12,518.64	5.9138
** 047 SOCIAL SECURITY	10,000	0.00000	0.003802	0.00381	\$10,020.17	1.00000	0.00381	0.00000	\$10,020.17	4.7335
** 054 GENERAL ASSISTANCE	9,000	0.00000	0.003422	0.00343	\$9,020.79	1.00000	0.00343	0.00000	\$9,020.79	4.2614
Totals (Capped)	211,561		0.080443	0.08049	\$211,686.03		0.08049	0.00000	\$211,686.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	211,561		0.080443	0.08049	\$211,686.03		0.08049	0.00000	\$211,686.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,212,817	9,212,817
Residential	209,785,777	209,785,777
Commercial	24,697,885	24,697,885
Industrial	18,726,822	18,726,822
Mineral	0	0
State Railroad	573,393	573,393
Local Railroad	0	0
County Total	262,996,694	262,996,694
Total + Overlap	262,996,694	262,996,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	528,768
Limiting Rate	0.21826
% of Burden	0.00%
TIF Increment	0
New Property	10,803,241
New Property (Overlap)	0
Total New Property	10,803,241

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$7,265.34
058 - CITY OF DEKALB	007	\$494.33
069 - VILLAGE OF MAPLE PARK	007	\$1,650.37
076 - CITY OF SYCAMORE	007	\$13,273.95
Total		\$22,683.99

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	0.002662	0.00267	\$7,022.01	1.00000	0.00267	0.00000	\$7,022.01	1.8041
** 007 ROAD AND BRIDGE	50,000	0.66000	0.019012	0.01902	\$50,021.97	1.00000	0.01902	0.00000	\$50,021.97	12.8522
** 009 PERMANENT ROAD	280,000	0.25000	0.106465	0.10647	\$280,012.58	1.00000	0.10647	0.00000	\$280,012.58	71.9441
** 010 EQUIPMENT AND BUILDIN	30,000	0.10000	0.011407	0.01141	\$30,007.92	1.00000	0.01141	0.00000	\$30,007.92	7.7100
** 027 AUDIT	2,100	0.00500	0.000799	0.00080	\$2,103.97	1.00000	0.00080	0.00000	\$2,103.97	0.5406
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.005704	0.00571	\$15,017.11	1.00000	0.00571	0.00000	\$15,017.11	3.8584
** 047 SOCIAL SECURITY	5,000	0.00000	0.001901	0.00191	\$5,023.24	1.00000	0.00191	0.00000	\$5,023.24	1.2906
Totals (Capped)	389,100		0.147950	0.14799	\$389,208.80		0.14799	0.00000	\$389,208.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	389,100		0.147950	0.14799	\$389,208.80		0.14799	0.00000	\$389,208.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,742,144	7,742,144
Residential	504,201,364	444,809,833
Commercial	258,773,805	216,128,026
Industrial	56,363,455	47,804,264
Mineral	0	0
State Railroad	978,653	978,653
Local Railroad	0	0
County Total	828,059,421	717,462,920
Total + Overlap	828,059,421	717,462,920

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base (2007)	772,062
Limiting Rate	0.11390
% of Burden	0.00%
TIF Increment	110,596,501
New Property	11,797,141
New Property (Overlap)	0
Total New Property	11,797,141

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	630,664	0.25000	0.087902	0.08791	\$630,721.65	1.00000	0.08791	0.00000	\$630,721.65	77.7965
** 054 GENERAL ASSISTANCE	180,000	0.00000	0.025088	0.02509	\$180,011.45	1.00000	0.02509	0.00000	\$180,011.45	22.2035
Totals (Capped)	810,664		0.112990	0.11300	\$810,733.10		0.11300	0.00000	\$810,733.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	810,664		0.112990	0.11300	\$810,733.10		0.11300	0.00000	\$810,733.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,742,144	7,742,144
Residential	504,201,364	444,809,833
Commercial	258,773,805	216,128,026
Industrial	56,363,455	47,804,264
Mineral	0	0
State Railroad	978,653	978,653
Local Railroad	0	0
County Total	828,059,421	717,462,920
Total + Overlap	828,059,421	717,462,920

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base (2007)	1,297,058
Limiting Rate	0.19135
% of Burden	0.00%
TIF Increment	110,596,501
New Property	11,797,141
New Property (Overlap)	0
Total New Property	11,797,141

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$302,903.48
076 - CITY OF SYCAMORE	007	\$21,295.31
Total		\$324,198.79

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	687,057	0.66000	0.095762	0.09577	\$687,114.24	1.00000	0.09577	0.00000	\$687,114.24	52.9672
** 009 PERMANENT ROAD	500,000	0.25000	0.069690	0.06970	\$500,071.66	1.00000	0.06970	0.00000	\$500,071.66	38.5488
** 010 EQUIPMENT AND BUILDIN	110,000	0.10000	0.015332	0.01534	\$110,058.81	1.00000	0.01534	0.00000	\$110,058.81	8.4840
Totals (Capped)	1,297,057		0.180784	0.18081	\$1,297,244.71		0.18081	0.00000	\$1,297,244.71	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,297,057		0.180784	0.18081	\$1,297,244.71		0.18081	0.00000	\$1,297,244.71	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,402,364	11,402,364
Residential	40,765,296	39,238,125
Commercial	5,181,089	2,980,062
Industrial	462,698	450,829
Mineral	0	0
State Railroad	407,104	407,104
Local Railroad	0	0
County Total	58,218,551	54,478,484
Total + Overlap	58,218,551	54,478,484

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	95,909
Limiting Rate	0.18412
% of Burden	0.00%
TIF Increment	3,740,067
New Property	250,968
New Property (Overlap)	0
Total New Property	250,968

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	83,401	0.25000	0.153090	0.15309	\$83,401.11	0.99595	0.15246	0.00000	\$83,057.90	82.8047
** 005 I. M. R. F.	13,658	0.00000	0.025070	0.02508	\$13,663.20	0.99595	0.02498	0.00000	\$13,608.73	13.5672
** 054 GENERAL ASSISTANCE	3,645	0.00000	0.006691	0.00670	\$3,650.06	0.99595	0.00668	0.00000	\$3,639.16	3.6281
Totals (Capped)	100,704		0.184851	0.18487	\$100,714.37		0.18412	0.00000	\$100,305.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	100,704		0.184851	0.18487	\$100,714.37		0.18412	0.00000	\$100,305.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,402,364	11,402,364
Residential	40,765,296	39,238,125
Commercial	5,181,089	2,980,062
Industrial	462,698	450,829
Mineral	0	0
State Railroad	407,104	407,104
Local Railroad	0	0
County Total	58,218,551	54,478,484
Total + Overlap	58,218,551	54,478,484

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	27,429
Limiting Rate	0.05265
% of Burden	0.00%
TIF Increment	3,740,067
New Property	250,968
New Property (Overlap)	0
Total New Property	250,968

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	29,600	0.20000	0.054333	0.05434	\$29,603.61	0.96890	0.05265	0.00000	\$28,682.92	100.0000
Totals (Capped)	29,600		0.054333	0.05434	\$29,603.61		0.05265	0.00000	\$28,682.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	29,600		0.054333	0.05434	\$29,603.61		0.05265	0.00000	\$28,682.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,402,364	11,402,364
Residential	40,765,296	39,238,125
Commercial	5,181,089	2,980,062
Industrial	462,698	450,829
Mineral	0	0
State Railroad	407,104	407,104
Local Railroad	0	0
County Total	58,218,551	54,478,484
Total + Overlap	58,218,551	54,478,484

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	253,860
Limiting Rate	0.48733
% of Burden	0.00%
TIF Increment	3,740,067
New Property	250,968
New Property (Overlap)	0
Total New Property	250,968

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$27,407.18
Total		\$27,407.18

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	96,288	0.66000	0.176745	0.17675	\$96,290.72	0.99594	0.17601	0.00000	\$95,887.58	36.1172
** 008 BRIDGE CONST W/COUNT	15,000	0.25000	0.027534	0.02754	\$15,003.37	0.99594	0.02743	0.00000	\$14,943.45	5.6286
** 009 PERMANENT ROAD	130,265	0.25000	0.239113	0.23912	\$130,268.95	0.99594	0.23815	0.00000	\$129,740.51	48.8683
** 010 EQUIPMENT AND BUILDIN	18,000	0.10000	0.033041	0.03305	\$18,005.14	0.99594	0.03292	0.00000	\$17,934.32	6.7552
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.011014	0.01102	\$6,003.53	0.99594	0.01098	0.00000	\$5,981.74	2.2531
** 047 SOCIAL SECURITY	1,000	0.00000	0.001836	0.00184	\$1,002.40	0.99594	0.00184	0.00000	\$1,002.40	0.3776
Totals (Capped)	266,553		0.489283	0.48932	\$266,574.11		0.48733	0.00000	\$265,490.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	266,553		0.489283	0.48932	\$266,574.11		0.48733	0.00000	\$265,490.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,283,272	13,283,272
Residential	92,823,949	92,823,949
Commercial	16,798,619	16,798,619
Industrial	3,216,020	3,216,020
Mineral	0	0
State Railroad	624,583	624,583
Local Railroad	0	0
County Total	126,746,443	126,746,443
Total + Overlap	126,746,443	126,746,443

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	200,842
Limiting Rate	0.16615
% of Burden	0.00%
TIF Increment	0
New Property	907,770
New Property (Overlap)	0
Total New Property	907,770

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	172,092	0.25000	0.135777	0.13578	\$172,096.32	1.00000	0.13578	0.00000	\$172,096.32	82.2360
** 035 TORT JUDGEMENTS/LIABI	3,034	0.00000	0.002394	0.00240	\$3,041.91	1.00000	0.00240	0.00000	\$3,041.91	1.4536
** 047 SOCIAL SECURITY	9,890	0.00000	0.007803	0.00781	\$9,898.90	1.00000	0.00781	0.00000	\$9,898.90	4.7302
** 054 GENERAL ASSISTANCE	24,225	0.00000	0.019113	0.01912	\$24,233.92	1.00000	0.01912	0.00000	\$24,233.92	11.5802
Totals (Capped)	209,241		0.165087	0.16511	\$209,271.05		0.16511	0.00000	\$209,271.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	209,241		0.165087	0.16511	\$209,271.05		0.16511	0.00000	\$209,271.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,283,272	13,283,272
Residential	92,823,949	92,823,949
Commercial	16,798,619	16,798,619
Industrial	3,216,020	3,216,020
Mineral	0	0
State Railroad	624,583	624,583
Local Railroad	0	0
County Total	126,746,443	126,746,443
Total + Overlap	126,746,443	126,746,443

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	150,988
Limiting Rate	0.12490
% of Burden	0.00%
TIF Increment	0
New Property	907,770
New Property (Overlap)	0
Total New Property	907,770

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$22,479.42
Total		\$22,479.42

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	66,783	0.66000	0.052690	0.05270	\$66,795.38	1.00000	0.05270	0.00000	\$66,795.38	42.5001
** 008 BRIDGE CONST W/COUNT	729	0.25000	0.000575	0.00058	\$735.13	1.00000	0.00058	0.00000	\$735.13	0.4677
** 009 PERMANENT ROAD	70,711	0.25000	0.055789	0.05579	\$70,711.84	1.00000	0.05579	0.00000	\$70,711.84	44.9919
** 010 EQUIPMENT AND BUILDIN	7,563	0.10000	0.005967	0.00597	\$7,566.76	1.00000	0.00597	0.00000	\$7,566.76	4.8145
** 035 TORT JUDGEMENTS/LIABI	8,638	0.00000	0.006815	0.00682	\$8,644.11	1.00000	0.00682	0.00000	\$8,644.11	5.5000
** 047 SOCIAL SECURITY	2,707	0.00000	0.002136	0.00214	\$2,712.37	1.00000	0.00214	0.00000	\$2,712.37	1.7258
Totals (Capped)	157,131		0.123972	0.12400	\$157,165.59		0.12400	0.00000	\$157,165.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	157,131		0.123972	0.12400	\$157,165.59		0.12400	0.00000	\$157,165.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,951,138	12,951,138
Residential	79,724,333	79,724,333
Commercial	1,764,763	1,764,763
Industrial	1,033,151	1,033,151
Mineral	0	0
State Railroad	736,309	736,309
Local Railroad	0	0
County Total	96,209,694	96,209,694
Total + Overlap	96,209,694	96,209,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	73,309
Limiting Rate	0.08126
% of Burden	0.00%
TIF Increment	0
New Property	2,291,625
New Property (Overlap)	0
Total New Property	2,291,625

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	76,435	0.25000	0.079446	0.07945	\$76,438.60	1.00000	0.07945	0.00000	\$76,438.60	99.3125
** 054 GENERAL ASSISTANCE	525	0.00000	0.000546	0.00055	\$529.15	1.00000	0.00055	0.00000	\$529.15	0.6875
Totals (Capped)	76,960		0.079992	0.08000	\$76,967.75		0.08000	0.00000	\$76,967.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	76,960		0.079992	0.08000	\$76,967.75		0.08000	0.00000	\$76,967.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	12,951,138	12,951,138
Residential	79,724,333	79,724,333
Commercial	1,764,763	1,764,763
Industrial	1,033,151	1,033,151
Mineral	0	0
State Railroad	736,309	736,309
Local Railroad	0	0
County Total	96,209,694	96,209,694
Total + Overlap	96,209,694	96,209,694

Equalization Factor 1.000000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	291,345
Limiting Rate	0.32293
% of Burden	0.00%
TIF Increment	0
New Property	2,291,625
New Property (Overlap)	0
Total New Property	2,291,625

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$11,170.85
064 - VILLAGE OF KINGSTON	007	\$15,932.76
Total		\$27,103.61

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	120,630	0.66000	0.125382	0.12539	\$120,637.34	0.99683	0.12498	0.00000	\$120,242.88	38.7019
** 008 BRIDGE CONST W/COUNT	6,955	0.25000	0.007229	0.00723	\$6,955.96	0.99683	0.00721	0.00000	\$6,936.72	2.2327
** 009 PERMANENT ROAD	160,845	0.25000	0.167182	0.16719	\$160,852.99	0.99683	0.16666	0.00000	\$160,343.08	51.6087
** 010 EQUIPMENT AND BUILDIN	23,230	0.10000	0.024145	0.02415	\$23,234.64	0.99683	0.02408	0.00000	\$23,167.29	7.4567
Totals (Capped)	311,660		0.323938	0.32396	\$311,680.93		0.32293	0.00000	\$310,689.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	311,660		0.323938	0.32396	\$311,680.93		0.32293	0.00000	\$310,689.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,951,138	12,951,138
Residential	79,724,333	79,724,333
Commercial	1,764,763	1,764,763
Industrial	1,033,151	1,033,151
Mineral	0	0
State Railroad	736,309	736,309
Local Railroad	0	0
County Total	96,209,694	96,209,694
Total + Overlap	96,209,694	96,209,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	12,053
Limiting Rate	0.01336
% of Burden	0.00%
TIF Increment	0
New Property	2,291,625
New Property (Overlap)	0
Total New Property	2,291,625

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	13,500	0.20000	0.014032	0.01404	\$13,507.84	0.95157	0.01336	0.00000	\$12,853.62	100.0000
Totals (Capped)	13,500		0.014032	0.01404	\$13,507.84		0.01336	0.00000	\$12,853.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,500		0.014032	0.01404	\$13,507.84		0.01336	0.00000	\$12,853.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,684,488	10,678,367
Residential	23,995,432	19,239,078
Commercial	1,763,061	1,763,061
Industrial	23,204	23,204
Mineral	0	0
State Railroad	555,511	555,511
Local Railroad	0	0
County Total	37,021,696	32,259,221
Total + Overlap	37,021,696	32,259,221

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	53,677
Limiting Rate	0.17448
% of Burden	0.00%
TIF Increment	4,762,475
New Property	234,469
New Property (Overlap)	0
Total New Property	234,469

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	55,715	0.32000	0.172710	0.17272	\$55,718.13	0.99863	0.17248	0.00000	\$55,640.70	98.8537
** 054 GENERAL ASSISTANCE	644	0.00000	0.001996	0.00200	\$645.18	0.99863	0.00200	0.00000	\$645.18	1.1463
Totals (Capped)	56,359		0.174706	0.17472	\$56,363.31		0.17448	0.00000	\$56,285.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	56,359		0.174706	0.17472	\$56,363.31		0.17448	0.00000	\$56,285.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,684,488	10,678,367
Residential	23,995,432	19,239,078
Commercial	1,763,061	1,763,061
Industrial	23,204	23,204
Mineral	0	0
State Railroad	555,511	555,511
Local Railroad	0	0
County Total	37,021,696	32,259,221
Total + Overlap	37,021,696	32,259,221

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	103,450
Limiting Rate	0.33628
% of Burden	0.00%
TIF Increment	4,762,475
New Property	234,469
New Property (Overlap)	0
Total New Property	234,469

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	108,568	0.60000	0.336549	0.33655	\$108,568.41	0.99920	0.33628	0.00000	\$108,481.31	100.0000
Totals (Capped)	108,568		0.336549	0.33655	\$108,568.41		0.33628	0.00000	\$108,481.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	108,568		0.336549	0.33655	\$108,568.41		0.33628	0.00000	\$108,481.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,684,488	10,678,367
Residential	23,995,432	19,239,078
Commercial	1,763,061	1,763,061
Industrial	23,204	23,204
Mineral	0	0
State Railroad	555,511	555,511
Local Railroad	0	0
County Total	37,021,696	32,259,221
Total + Overlap	37,021,696	32,259,221

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	140,807
Limiting Rate	0.45771
% of Burden	0.00%
TIF Increment	4,762,475
New Property	234,469
New Property (Overlap)	0
Total New Property	234,469

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$15,055.77
Total		\$15,055.77

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	61,560	0.66000	0.190829	0.19083	\$61,560.27	0.99870	0.19056	0.00000	\$61,473.17	41.6334
** 008 BRIDGE CONST W/COUNT	15,626	0.25000	0.048439	0.04844	\$15,626.37	0.99870	0.04838	0.00000	\$15,607.01	10.5700
** 009 PERMANENT ROAD	55,953	0.25000	0.173448	0.17345	\$55,953.62	0.99870	0.17323	0.00000	\$55,882.65	37.8471
** 010 EQUIPMENT AND BUILDIN	14,706	0.10000	0.045587	0.04559	\$14,706.98	0.99870	0.04554	0.00000	\$14,690.85	9.9495
Totals (Capped)	147,845		0.458303	0.45831	\$147,847.24		0.45771	0.00000	\$147,653.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	147,845		0.458303	0.45831	\$147,847.24		0.45771	0.00000	\$147,653.68	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,207,944	15,207,944
Residential	15,292,430	15,292,430
Commercial	4,452,051	4,452,051
Industrial	2,844	2,844
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	34,955,269	34,955,269
Total + Overlap	34,955,269	34,955,269

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	90,852
Limiting Rate	0.27589
% of Burden	0.00%
TIF Increment	0
New Property	674,373
New Property (Overlap)	0
Total New Property	674,373

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	86,850	0.33000	0.248460	0.24847	\$86,853.36	1.00000	0.24847	0.00000	\$86,853.36	95.5948
** 054 GENERAL ASSISTANCE	4,000	0.00000	0.011443	0.01145	\$4,002.38	1.00000	0.01145	0.00000	\$4,002.38	4.4052
Totals (Capped)	90,850		0.259903	0.25992	\$90,855.74		0.25992	0.00000	\$90,855.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,850		0.259903	0.25992	\$90,855.74		0.25992	0.00000	\$90,855.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,207,944	15,207,944
Residential	15,292,430	15,292,430
Commercial	4,452,051	4,452,051
Industrial	2,844	2,844
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	34,955,269	34,955,269
Total + Overlap	34,955,269	34,955,269

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	200,307
Limiting Rate	0.60827
% of Burden	0.00%
TIF Increment	0
New Property	674,373
New Property (Overlap)	0
Total New Property	674,373

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	133,300	0.66000	0.381345	0.38135	\$133,301.92	1.00000	0.38135	0.00000	\$133,301.92	63.3830
** 008 BRIDGE CONST W/COUNT	7,000	0.25000	0.020026	0.02003	\$7,001.54	1.00000	0.02003	0.00000	\$7,001.54	3.3291
** 009 PERMANENT ROAD	54,000	0.25000	0.154483	0.15449	\$54,002.40	1.00000	0.15449	0.00000	\$54,002.40	25.6773
** 010 EQUIPMENT AND BUILDIN	9,500	0.10000	0.027178	0.02718	\$9,500.84	1.00000	0.02718	0.00000	\$9,500.84	4.5175
** 035 TORT JUDGMENTS, LIABIL	4,000	0.00000	0.011443	0.01145	\$4,002.38	1.00000	0.01145	0.00000	\$4,002.38	1.9031
** 047 SOCIAL SECURITY	2,500	0.00000	0.007152	0.00716	\$2,502.80	1.00000	0.00716	0.00000	\$2,502.80	1.1900
Totals (Capped)	210,300		0.601627	0.60166	\$210,311.88		0.60166	0.00000	\$210,311.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	210,300		0.601627	0.60166	\$210,311.88		0.60166	0.00000	\$210,311.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,061,890	9,061,890	Annexation EAV	0
Residential	3,843,106	3,843,106	Disconnection EAV	0
Commercial	102,999	102,999	Recovered TIF EAV	0
Industrial	19,863	19,863	Agg. Ext. Base (2006)	26,001
Mineral	0	0	Limiting Rate	0.20789
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	13,027,858	13,027,858	New Property	7,897
Total + Overlap	13,027,858	13,027,858	New Property (Overlap)	0
			Total New Property	7,897

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	26,000	0.45000	0.199572	0.19958	\$26,001.00	1.00000	0.19958	0.00000	\$26,001.00	100.0000
Totals (Capped)	26,000		0.199572	0.19958	\$26,001.00		0.19958	0.00000	\$26,001.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	26,000		0.199572	0.19958	\$26,001.00		0.19958	0.00000	\$26,001.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,061,890	9,061,890
Residential	3,843,106	3,843,106
Commercial	102,999	102,999
Industrial	19,863	19,863
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,027,858	13,027,858
Total + Overlap	13,027,858	13,027,858

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	40,355
Limiting Rate	0.32265
% of Burden	0.00%
TIF Increment	0
New Property	7,897
New Property (Overlap)	0
Total New Property	7,897

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	0.66000	0.161193	0.16120	\$21,000.91	1.00000	0.16120	0.00000	\$21,000.91	52.0420
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.033405	0.03341	\$4,352.61	1.00000	0.03341	0.00000	\$4,352.61	10.7861
** 009 PERMANENT ROAD	15,000	0.25000	0.115138	0.11514	\$15,000.28	1.00000	0.11514	0.00000	\$15,000.28	37.1719
Totals (Capped)	40,352		0.309736	0.30975	\$40,353.80		0.30975	0.00000	\$40,353.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.309736	0.30975	\$40,353.80		0.30975	0.00000	\$40,353.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,290,533	10,290,533
Residential	2,220,055	2,220,055
Commercial	533,168	533,168
Industrial	0	0
Mineral	0	0
State Railroad	313,797	313,797
Local Railroad	3,033	3,033
County Total	13,360,586	13,360,586
Total + Overlap	13,360,586	13,360,586

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	57,438
Limiting Rate	0.44993
% of Burden	0.00%
TIF Increment	0
New Property	71,050
New Property (Overlap)	0
Total New Property	71,050

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	56,462	0.45000	0.422601	0.42261	\$56,463.17	0.99949	0.42238	0.00000	\$56,432.44	93.8769
** 017 CEMETERY	2,304	0.20000	0.017245	0.01725	\$2,304.70	0.99949	0.01725	0.00000	\$2,304.70	3.8339
** 034 GENERAL ASSISTANCE	1,375	0.00000	0.010292	0.01030	\$1,376.14	0.99949	0.01030	0.00000	\$1,376.14	2.2892
Totals (Capped)	60,141		0.450138	0.45016	\$60,144.01		0.44993	0.00000	\$60,113.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	60,141		0.450138	0.45016	\$60,144.01		0.44993	0.00000	\$60,113.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,290,533	10,290,533
Residential	2,220,055	2,220,055
Commercial	533,168	533,168
Industrial	0	0
Mineral	0	0
State Railroad	313,797	313,797
Local Railroad	3,033	3,033
County Total	13,360,586	13,360,586
Total + Overlap	13,360,586	13,360,586

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	79,449
Limiting Rate	0.62235
% of Burden	0.00%
TIF Increment	0
New Property	71,050
New Property (Overlap)	0
Total New Property	71,050

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	40,211	0.66000	0.300967	0.30097	\$40,211.36	1.00000	0.30097	0.00000	\$40,211.36	48.5013
** 009 PERMANENT ROAD	32,192	0.25000	0.240948	0.24095	\$32,192.33	1.00000	0.24095	0.00000	\$32,192.33	38.8291
** 010 EQUIPMENT AND BUILDIN	4,426	0.10000	0.033127	0.03313	\$4,426.36	1.00000	0.03313	0.00000	\$4,426.36	5.3389
** 027 AUDIT	1,176	0.00500	0.008802	0.00500	\$668.03	1.00000	0.00500	0.00000	\$668.03	0.8058
** 035 TORT JUDGEMENTS/LIABI	4,270	0.00000	0.031960	0.03196	\$4,270.04	1.00000	0.03196	0.00000	\$4,270.04	5.1503
** 047 SOCIAL SECURITY	1,139	0.00000	0.008525	0.00853	\$1,139.66	1.00000	0.00853	0.00000	\$1,139.66	1.3746
Totals (Capped)	83,414		0.624329	0.62054	\$82,907.78		0.62054	0.00000	\$82,907.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,414		0.624329	0.62054	\$82,907.78		0.62054	0.00000	\$82,907.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,438,459	12,438,459
Residential	5,530,136	5,530,136
Commercial	297,778	297,778
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,266,373	18,266,373
Total + Overlap	18,266,373	18,266,373

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	49,333
Limiting Rate	0.28336
% of Burden	0.00%
TIF Increment	0
New Property	142,794
New Property (Overlap)	0
Total New Property	142,794

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	39,106	0.45000	0.214087	0.21409	\$39,106.48	1.00000	0.21409	0.00000	\$39,106.48	76.2158
** 005 I. M. R. F.	1,600	0.00000	0.008759	0.00876	\$1,600.13	1.00000	0.00876	0.00000	\$1,600.13	3.1185
** 027 AUDIT	500	0.00500	0.002737	0.00274	\$500.50	1.00000	0.00274	0.00000	\$500.50	0.9754
** 035 TORT JUDGEMENTS/LIABI	4,500	0.00000	0.024635	0.02464	\$4,500.83	1.00000	0.02464	0.00000	\$4,500.83	8.7718
** 047 SOCIAL SECURITY	2,600	0.00000	0.014234	0.01424	\$2,601.13	1.00000	0.01424	0.00000	\$2,601.13	5.0694
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.016424	0.01643	\$3,001.17	1.00000	0.01643	0.00000	\$3,001.17	5.8491
Totals (Capped)	51,306		0.280876	0.28090	\$51,310.24		0.28090	0.00000	\$51,310.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	51,306		0.280876	0.28090	\$51,310.24		0.28090	0.00000	\$51,310.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,438,459	12,438,459
Residential	5,530,136	5,530,136
Commercial	297,778	297,778
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,266,373	18,266,373
Total + Overlap	18,266,373	18,266,373

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	151,695
Limiting Rate	0.87132
% of Burden	0.00%
TIF Increment	0
New Property	142,794
New Property (Overlap)	0
Total New Property	142,794

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.	106	0.00000	0.000580	0.00059	\$107.77	1.00000	0.00059	0.00000	\$107.77	0.0702
** 007 ROAD AND BRIDGE	107,606	0.66000	0.589093	0.58910	\$107,607.20	1.00000	0.58910	0.00000	\$107,607.20	69.9527
** 008 BRIDGE CONST W/COUNT	8,540	0.25000	0.046753	0.04676	\$8,541.36	1.00000	0.04676	0.00000	\$8,541.36	5.5525
** 009 PERMANENT ROAD	30,560	0.16700	0.167302	0.16700	\$30,504.84	1.00000	0.16700	0.00000	\$30,504.84	19.8304
** 010 EQUIPMENT AND BUILDIN	5,978	0.10000	0.032727	0.03273	\$5,978.58	1.00000	0.03273	0.00000	\$5,978.58	3.8865
** 047 SOCIAL SECURITY	1,088	0.00000	0.005956	0.00596	\$1,088.68	1.00000	0.00596	0.00000	\$1,088.68	0.7077
Totals (Capped)	153,878		0.842411	0.84214	\$153,828.43		0.84214	0.00000	\$153,828.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	153,878		0.842411	0.84214	\$153,828.43		0.84214	0.00000	\$153,828.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,413,340	4,413,340
Residential	148,902,893	148,902,893
Commercial	33,279,123	33,279,123
Industrial	2,201,711	2,201,711
Mineral	0	0
State Railroad	291,404	291,404
Local Railroad	7,756	7,756
County Total	189,096,227	189,096,227
Total + Overlap	189,096,227	189,096,227

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	206,252
Limiting Rate	0.11571
% of Burden	0.00%
TIF Increment	0
New Property	3,536,033
New Property (Overlap)	0
Total New Property	3,536,033

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	116,250	0.25000	0.061477	0.06148	\$116,256.36	1.00000	0.06148	0.00000	\$116,256.36	53.6615
** 005 I. M. R. F.	11,000	0.00000	0.005817	0.00582	\$11,005.40	1.00000	0.00582	0.00000	\$11,005.40	5.0799
** 017 CEMETERY	63,350	0.20000	0.033502	0.03351	\$63,366.15	1.00000	0.03351	0.00000	\$63,366.15	29.2485
** 047 SOCIAL SECURITY	2,000	0.00000	0.001058	0.00106	\$2,004.42	1.00000	0.00106	0.00000	\$2,004.42	0.9252
** 054 GENERAL ASSISTANCE	24,000	0.00000	0.012692	0.01270	\$24,015.22	1.00000	0.01270	0.00000	\$24,015.22	11.0849
Totals (Capped)	216,600		0.114546	0.11457	\$216,647.55		0.11457	0.00000	\$216,647.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	216,600		0.114546	0.11457	\$216,647.55		0.11457	0.00000	\$216,647.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,413,340	4,413,340
Residential	148,902,893	148,902,893
Commercial	33,279,123	33,279,123
Industrial	2,201,711	2,201,711
Mineral	0	0
State Railroad	291,404	291,404
Local Railroad	7,756	7,756
County Total	189,096,227	189,096,227
Total + Overlap	204,318,058	204,318,058

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	316,745
Limiting Rate	0.16453
% of Burden	0.00%
TIF Increment	0
New Property	3,536,033
New Property (Overlap)	368,940
Total New Property	3,904,973

Overlapping County	New Property	Overlap EAV
Kendall County	368,940	*15,221,831
Total	368,940	15,221,831

** 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
** 001 CORPORATE	285,500	0.60000	0.139733	0.13974	\$264,243.07	0.92589	0.12935	0.00000	\$244,595.97	78.7232
** 004 OPERATIONS & MAINTEN/	35,000	0.02000	0.017130	0.01713	\$32,392.18	0.92589	0.01587	0.00000	\$30,009.57	9.6586
** 005 I. M. R. F.	16,000	0.00000	0.007831	0.00784	\$14,825.14	0.92589	0.00726	0.00000	\$13,728.39	4.4185
** 027 AUDIT	1,500	0.00500	0.000734	0.00074	\$1,399.31	0.92589	0.00069	0.00000	\$1,304.76	0.4199
** 035 TORT JUDGEMENTS/LIABI	11,000	0.00000	0.005384	0.00539	\$10,192.29	0.92589	0.00500	0.00000	\$9,454.81	3.0430
** 047 SOCIAL SECURITY	14,000	0.00000	0.006852	0.00686	\$12,972.00	0.92589	0.00636	0.00000	\$12,026.52	3.8707
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000220	-0.00022	(\$416.01)	1.00000	-0.00022		(\$416.01)	-0.1339
Totals (Capped)	363,000		0.177664	0.17770	\$336,023.99		0.16453	0.00000	\$311,120.02	100.1339
Totals (Not Capped)	0		-0.000220	-0.00022	(\$416.01)		-0.00022	0.00000	(\$416.01)	-0.1339
Totals (All)	363,000		0.177444	0.17748	\$335,607.98		0.16431	0.00000	\$310,704.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	4,413,340	4,413,340
Residential	148,902,893	148,902,893
Commercial	33,279,123	33,279,123
Industrial	2,201,711	2,201,711
Mineral	0	0
State Railroad	291,404	291,404
Local Railroad	7,756	7,756
County Total	189,096,227	189,096,227
Total + Overlap	189,096,227	189,096,227

Equalization Factor 1.000000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	198,777
Limiting Rate	0.11151
% of Burden	0.00%
TIF Increment	0
New Property	3,536,033
New Property (Overlap)	0
Total New Property	3,536,033

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$43,167.18
Total		\$43,167.18

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	97,000	0.66000	0.051297	0.05130	\$97,006.36	1.00000	0.05130	0.00000	\$97,006.36	46.4757
** 009 PERMANENT ROAD	75,200	0.25000	0.039768	0.03977	\$75,203.57	1.00000	0.03977	0.00000	\$75,203.57	36.0301
** 010 EQUIPMENT AND BUILDIN	35,500	0.10000	0.018774	0.01878	\$35,512.27	1.00000	0.01878	0.00000	\$35,512.27	17.0140
** 047 SOCIAL SECURITY	1,000	0.00000	0.000529	0.00053	\$1,002.21	1.00000	0.00053	0.00000	\$1,002.21	0.4802
Totals (Capped)	208,700		0.110368	0.11038	\$208,724.41		0.11038	0.00000	\$208,724.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	208,700		0.110368	0.11038	\$208,724.41		0.11038	0.00000	\$208,724.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,035,959	10,035,959
Residential	21,284,639	21,284,639
Commercial	4,791,598	4,791,598
Industrial	575,991	575,991
Mineral	0	0
State Railroad	695,104	695,104
Local Railroad	0	0
County Total	37,383,291	37,383,291
Total + Overlap	37,383,291	37,383,291

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	79,627
Limiting Rate	0.22324
% of Burden	0.00%
TIF Increment	0
New Property	252,087
New Property (Overlap)	0
Total New Property	252,087

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	60,300	0.25000	0.161302	0.16131	\$60,302.99	0.99942	0.16121	0.00000	\$60,265.60	72.2138
** 017 CEMETERY	22,000	0.20000	0.058850	0.05885	\$22,000.07	0.99942	0.05882	0.00000	\$21,988.85	26.3483
** 054 GENERAL ASSISTANCE	1,200	0.00000	0.003210	0.00321	\$1,200.00	0.99942	0.00321	0.00000	\$1,200.00	1.4379
Totals (Capped)	83,500		0.223362	0.22337	\$83,503.06		0.22324	0.00000	\$83,454.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,500		0.223362	0.22337	\$83,503.06		0.22324	0.00000	\$83,454.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,035,959	10,035,959
Residential	21,284,639	21,284,639
Commercial	4,791,598	4,791,598
Industrial	575,991	575,991
Mineral	0	0
State Railroad	695,104	695,104
Local Railroad	0	0
County Total	37,383,291	37,383,291
Total + Overlap	37,383,291	37,383,291

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	121,671
Limiting Rate	0.34111
% of Burden	0.00%
TIF Increment	0
New Property	252,087
New Property (Overlap)	0
Total New Property	252,087

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,956.18
072 - VILLAGE OF SHABBONA	007	\$13,638.87
Total		\$15,595.05

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	54,000	0.66000	0.144450	0.14445	\$54,000.16	1.00000	0.14445	0.00000	\$54,000.16	42.3519
** 008 BRIDGE CONST W/COUNT	100	0.25000	0.000268	0.00027	\$100.93	1.00000	0.00027	0.00000	\$100.93	0.0792
** 009 PERMANENT ROAD	59,000	0.25000	0.157825	0.15783	\$59,002.05	1.00000	0.15783	0.00000	\$59,002.05	46.2750
** 010 EQUIPMENT AND BUILDIN	14,400	0.10000	0.038520	0.03852	\$14,400.04	1.00000	0.03852	0.00000	\$14,400.04	11.2939
Totals (Capped)	127,500		0.341063	0.34107	\$127,503.18		0.34107	0.00000	\$127,503.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	127,500		0.341063	0.34107	\$127,503.18		0.34107	0.00000	\$127,503.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,353,820	6,353,820	Annexation EAV	0
Residential	42,052,515	42,052,515	Disconnection EAV	0
Commercial	5,019,681	5,019,681	Recovered TIF EAV	0
Industrial	644,283	644,283	Agg. Ext. Base (2007)	68,678
Mineral	0	0	Limiting Rate	0.13211
State Railroad	404,399	404,399	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	54,474,698	54,474,698	New Property	359,173
Total + Overlap	54,474,698	54,474,698	New Property (Overlap)	0
			Total New Property	359,173

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	72,219	0.41000	0.132574	0.13258	\$72,222.55	0.99339	0.13170	0.00000	\$71,743.18	99.6896
** 054 GENERAL ASSISTANCE	221	0.00000	0.000406	0.00041	\$223.35	0.99339	0.00041	0.00000	\$223.35	0.3104
Totals (Capped)	72,440		0.132980	0.13299	\$72,445.90		0.13211	0.00000	\$71,966.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,440		0.132980	0.13299	\$72,445.90		0.13211	0.00000	\$71,966.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,353,820	6,353,820
Residential	42,052,515	42,052,515
Commercial	5,019,681	5,019,681
Industrial	644,283	644,283
Mineral	0	0
State Railroad	404,399	404,399
Local Railroad	0	0
County Total	54,474,698	54,474,698
Total + Overlap	54,474,698	54,474,698

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	213,251
Limiting Rate	0.41022
% of Burden	0.00%
TIF Increment	0
New Property	359,173
New Property (Overlap)	0
Total New Property	359,173

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,056.74
074 - VILLAGE OF SOMONAUK	007	\$51,694.42
Total		\$52,751.16

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	151,610	0.66000	0.278313	0.27832	\$151,613.98	0.99344	0.27648	0.00000	\$150,611.65	67.3979
** 008 BRIDGE CONST W/COUNT	33	0.25000	0.000061	0.00007	\$38.13	0.99344	0.00007	0.00000	\$38.13	0.0171
** 009 PERMANENT ROAD	57,769	0.25000	0.106047	0.10605	\$57,770.42	0.99344	0.10536	0.00000	\$57,394.54	25.6838
** 010 EQUIPMENT AND BUILDIN	15,518	0.10000	0.028487	0.02849	\$15,519.84	0.99344	0.02831	0.00000	\$15,421.79	6.9012
Totals (Capped)	224,930		0.412908	0.41293	\$224,942.37		0.41022	0.00000	\$223,466.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	224,930		0.412908	0.41293	\$224,942.37		0.41022	0.00000	\$223,466.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,420,116	11,420,116
Residential	5,652,577	5,652,577
Commercial	845,747	845,747
Industrial	1,561	1,561
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,920,001	17,920,001
Total + Overlap	17,920,001	17,920,001

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	72,705
Limiting Rate	0.42622
% of Burden	0.00%
TIF Increment	0
New Property	162,685
New Property (Overlap)	0
Total New Property	162,685

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	44,640	0.45000	0.249107	0.24911	\$44,640.51	1.00000	0.24911	0.00000	\$44,640.51	60.8565
** 027 AUDIT	850	0.00500	0.004743	0.00475	\$851.20	1.00000	0.00475	0.00000	\$851.20	1.1604
** 034 GENERAL ASSISTANCE	16,730	0.00000	0.093359	0.09336	\$16,730.11	1.00000	0.09336	0.00000	\$16,730.11	22.8074
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.033482	0.03349	\$6,001.41	1.00000	0.03349	0.00000	\$6,001.41	8.1815
** 047 SOCIAL SECURITY	5,130	0.00000	0.028627	0.02863	\$5,130.50	1.00000	0.02863	0.00000	\$5,130.50	6.9942
Totals (Capped)	73,350		0.409318	0.40934	\$73,353.73		0.40934	0.00000	\$73,353.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,350		0.409318	0.40934	\$73,353.73		0.40934	0.00000	\$73,353.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,420,116	11,420,116
Residential	5,652,577	5,652,577
Commercial	845,747	845,747
Industrial	1,561	1,561
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,920,001	17,920,001
Total + Overlap	17,920,001	17,920,001

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	98,804
Limiting Rate	0.57923
% of Burden	0.00%
TIF Increment	0
New Property	162,685
New Property (Overlap)	0
Total New Property	162,685

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	58,886	0.66000	0.328605	0.32861	\$58,886.92	1.00000	0.32861	0.00000	\$58,886.92	56.7616
** 008 BRIDGE CONST W/COUNT	8,924	0.25000	0.049799	0.04980	\$8,924.16	1.00000	0.04980	0.00000	\$8,924.16	8.6021
** 009 PERMANENT ROAD	29,689	0.16700	0.165675	0.16568	\$29,689.86	1.00000	0.16568	0.00000	\$29,689.86	28.6183
** 010 EQUIPMENT AND BUILDIN	6,243	0.10000	0.034838	0.03484	\$6,243.33	1.00000	0.03484	0.00000	\$6,243.33	6.0180
Totals (Capped)	103,742		0.578917	0.57893	\$103,744.27		0.57893	0.00000	\$103,744.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	103,742		0.578917	0.57893	\$103,744.27		0.57893	0.00000	\$103,744.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,539,017	13,539,017
Residential	62,307,776	62,307,776
Commercial	9,161,711	9,161,711
Industrial	30,520	30,520
Mineral	0	0
State Railroad	457,282	457,282
Local Railroad	1,050	1,050
County Total	85,497,356	85,497,356
Total + Overlap	85,497,356	85,497,356

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	117,387
Limiting Rate	0.14361
% of Burden	0.00%
TIF Increment	0
New Property	405,699
New Property (Overlap)	0
Total New Property	405,699

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	74,875	0.25000	0.087576	0.08758	\$74,878.58	1.00000	0.08758	0.00000	\$74,878.58	63.2484
** 017 CEMETERY	13,200	0.20000	0.015439	0.01544	\$13,200.79	1.00000	0.01544	0.00000	\$13,200.79	11.1504
** 019 COMMUNITY BUILDING	26,800	0.10000	0.031346	0.03135	\$26,803.42	1.00000	0.03135	0.00000	\$26,803.42	22.6403
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.004094	0.00410	\$3,505.39	1.00000	0.00410	0.00000	\$3,505.39	2.9609
Totals (Capped)	118,375		0.138455	0.13847	\$118,388.18		0.13847	0.00000	\$118,388.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,375		0.138455	0.13847	\$118,388.18		0.13847	0.00000	\$118,388.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,539,017	13,539,017	Annexation EAV	0
Residential	62,307,776	62,307,776	Disconnection EAV	0
Commercial	9,161,711	9,161,711	Recovered TIF EAV	0
Industrial	30,520	30,520	Agg. Ext. Base (2007)	148,310
Mineral	0	0	Limiting Rate	0.18144
State Railroad	457,282	457,282	% of Burden	0.00%
Local Railroad	1,050	1,050	TIF Increment	0
County Total	85,497,356	85,497,356	New Property	405,699
Total + Overlap	85,497,356	85,497,356	New Property (Overlap)	0
			Total New Property	405,699

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	131,375	0.60000	0.153660	0.15366	\$131,375.24	1.00000	0.15366	0.00000	\$131,375.24	84.6892
** 004 OPERATIONS & MAINTEN/	13,700	0.02000	0.016024	0.01603	\$13,705.23	1.00000	0.01603	0.00000	\$13,705.23	8.8349
** 005 I. M. R. F.	10,000	0.00000	0.011696	0.01170	\$10,003.19	1.00000	0.01166	0.00000	\$9,968.99	6.4264
** 027 AUDIT	25	0.00500	0.000029	0.00003	\$25.65	1.00000	0.00003	0.00000	\$25.65	0.0165
** 035 TORT JUDGEMENTS/LIABI	25	0.00003	0.000029	0.00003	\$25.65	1.00000	0.00003	0.00000	\$25.65	0.0165
** 047 SOCIAL SECURITY	600	0.00000	0.000702	0.00071	\$607.03	1.00000	0.00003	0.00000	\$25.65	0.0165
Totals (Capped)	155,725		0.182140	0.18216	\$155,741.99		0.18144	0.00000	\$155,126.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	155,725		0.182140	0.18216	\$155,741.99		0.18144	0.00000	\$155,126.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,539,017	13,539,017
Residential	62,307,776	62,307,776
Commercial	9,161,711	9,161,711
Industrial	30,520	30,520
Mineral	0	0
State Railroad	457,282	457,282
Local Railroad	1,050	1,050
County Total	85,497,356	85,497,356
Total + Overlap	85,497,356	85,497,356

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	297,775
Limiting Rate	0.36429
% of Burden	0.00%
TIF Increment	0
New Property	405,699
New Property (Overlap)	0
Total New Property	405,699

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$44,900.32
Total		\$44,900.32

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	140,000	0.66000	0.163748	0.16375	\$140,001.92	1.00000	0.16375	0.00000	\$140,001.92	45.4558
** 008 BRIDGE CONST W/COUNT	2,000	0.25000	0.002339	0.00234	\$2,000.64	1.00000	0.00234	0.00000	\$2,000.64	0.6496
** 009 PERMANENT ROAD	130,000	0.16700	0.152052	0.15206	\$130,007.28	1.00000	0.15206	0.00000	\$130,007.28	42.2107
** 010 EQUIPMENT AND BUILDIN	32,982	0.10000	0.038577	0.03858	\$32,984.88	1.00000	0.03858	0.00000	\$32,984.88	10.7095
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.003509	0.00351	\$3,000.96	1.00000	0.00351	0.00000	\$3,000.96	0.9744
Totals (Capped)	307,982		0.360225	0.36024	\$307,995.68		0.36024	0.00000	\$307,995.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	307,982		0.360225	0.36024	\$307,995.68		0.36024	0.00000	\$307,995.68	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,205,872	11,205,872
Residential	287,502,964	287,485,379
Commercial	41,278,062	40,700,798
Industrial	5,992,474	5,756,761
Mineral	0	0
State Railroad	107,465	107,465
Local Railroad	796	796
County Total	346,087,633	345,257,071
Total + Overlap	346,087,633	345,257,071

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	353,037
Limiting Rate	0.10966
% of Burden	0.00%
TIF Increment	830,562
New Property	10,123,727
New Property (Overlap)	0
Total New Property	10,123,727

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	341,000	0.25000	0.098767	0.09877	\$341,010.41	1.00000	0.09877	0.00000	\$341,010.41	92.1534
** 005 I. M. R. F.	14,000	0.00000	0.004055	0.00406	\$14,017.44	1.00000	0.00406	0.00000	\$14,017.44	3.7880
** 054 GENERAL ASSISTANCE	15,000	0.00000	0.004345	0.00435	\$15,018.68	1.00000	0.00435	0.00000	\$15,018.68	4.0586
Totals (Capped)	370,000		0.107167	0.10718	\$370,046.53		0.10718	0.00000	\$370,046.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	370,000		0.107167	0.10718	\$370,046.53		0.10718	0.00000	\$370,046.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,205,872	11,205,872
Residential	287,502,964	287,485,379
Commercial	41,278,062	40,700,798
Industrial	5,992,474	5,756,761
Mineral	0	0
State Railroad	107,465	107,465
Local Railroad	796	796
County Total	346,087,633	345,257,071
Total + Overlap	346,087,633	345,257,071

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	731,722
Limiting Rate	0.22729
% of Burden	0.00%
TIF Increment	830,562
New Property	10,123,727
New Property (Overlap)	0
Total New Property	10,123,727

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$29,836.40
Total		\$29,836.40

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	0.004345	0.00435	\$15,018.68	1.00000	0.00435	0.00000	\$15,018.68	1.9552
** 007 ROAD AND BRIDGE	80,000	0.66000	0.023171	0.02318	\$80,030.59	1.00000	0.02318	0.00000	\$80,030.59	10.4189
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.002896	0.00290	\$10,012.46	1.00000	0.00290	0.00000	\$10,012.46	1.3035
** 009 PERMANENT ROAD	484,000	0.25000	0.140185	0.14019	\$484,015.89	1.00000	0.14019	0.00000	\$484,015.89	63.0124
** 010 EQUIPMENT AND BUILDIN	130,000	0.10000	0.037653	0.03766	\$130,023.81	1.00000	0.03766	0.00000	\$130,023.81	16.9274
** 035 TORT JUDGEMENTS/LIABI	35,000	0.00000	0.010137	0.01014	\$35,009.07	1.00000	0.01014	0.00000	\$35,009.07	4.5577
** 047 SOCIAL SECURITY	14,000	0.00000	0.004055	0.00406	\$14,017.44	1.00000	0.00406	0.00000	\$14,017.44	1.8249
Totals (Capped)	768,000		0.222442	0.22248	\$768,127.94		0.22248	0.00000	\$768,127.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	768,000		0.222442	0.22248	\$768,127.94		0.22248	0.00000	\$768,127.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,045,644	11,045,644
Residential	3,266,620	3,266,620
Commercial	161,882	161,882
Industrial	5,666	5,666
Mineral	0	0
State Railroad	8,902	8,902
Local Railroad	0	0
County Total	14,488,714	14,488,714
Total + Overlap	14,488,714	14,488,714

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	43,348
Limiting Rate	0.31423
% of Burden	0.00%
TIF Increment	0
New Property	128,324
New Property (Overlap)	0
Total New Property	128,324

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	42,561	0.45000	0.293753	0.29376	\$42,562.05	1.00000	0.29376	0.00000	\$42,562.05	93.5154
** 034 GENERAL ASSISTANCE	950	0.00000	0.006557	0.00656	\$950.46	1.00000	0.00656	0.00000	\$950.46	2.0883
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.013804	0.01381	\$2,000.89	1.00000	0.01381	0.00000	\$2,000.89	4.3963
Totals (Capped)	45,511		0.314114	0.31413	\$45,513.40		0.31413	0.00000	\$45,513.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	45,511		0.314114	0.31413	\$45,513.40		0.31413	0.00000	\$45,513.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,045,644	11,045,644
Residential	3,266,620	3,266,620
Commercial	161,882	161,882
Industrial	5,666	5,666
Mineral	0	0
State Railroad	8,902	8,902
Local Railroad	0	0
County Total	14,488,714	14,488,714
Total + Overlap	14,488,714	14,488,714

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	80,853
Limiting Rate	0.58611
% of Burden	0.00%
TIF Increment	0
New Property	128,324
New Property (Overlap)	0
Total New Property	128,324

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	55,777	0.66000	0.384969	0.38497	\$55,777.20	0.93443	0.35970	0.00000	\$52,115.90	61.3707
** 008 BRIDGE CONST W/COUNT	3,840	0.25000	0.026503	0.02651	\$3,840.96	0.93443	0.02478	0.00000	\$3,590.30	4.2279
** 009 PERMANENT ROAD	22,680	0.25000	0.156536	0.15654	\$22,680.63	0.93443	0.14628	0.00000	\$21,194.09	24.9578
** 010 EQUIPMENT AND BUILDIN	6,375	0.10000	0.044000	0.04400	\$6,375.03	0.93443	0.04112	0.00000	\$5,957.76	7.0157
** 035 TORT JUDGEMENTS/LIABI	2,205	0.00000	0.015219	0.01522	\$2,205.18	0.93443	0.01423	0.00000	\$2,061.74	2.4279
Totals (Capped)	90,877		0.627227	0.62724	\$90,879.00		0.58611	0.00000	\$84,919.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,877		0.627227	0.62724	\$90,879.00		0.58611	0.00000	\$84,919.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	525,190	525,190
Residential	69,351,034	69,351,034
Commercial	4,495,612	4,495,612
Industrial	1,965,113	1,965,113
Mineral	0	0
State Railroad	59,907	59,907
Local Railroad	0	0
County Total	76,396,856	76,396,856
Total + Overlap	76,396,856	76,396,856

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	487,512
Limiting Rate	0.70448
% of Burden	0.00%
TIF Increment	0
New Property	4,357,798
New Property (Overlap)	0
Total New Property	4,357,798

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$7,265.34
Total		\$7,265.34

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	395,500	1.00000	0.517692	0.51770	\$395,506.52	0.98478	0.50981	0.00000	\$389,478.81	72.3669
** 005 I. M. R. F.	51,800	0.00000	0.067804	0.06781	\$51,804.71	0.98478	0.06678	0.00000	\$51,017.82	9.4793
** 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	56,500	0.60000	0.073956	0.07396	\$56,503.11	0.98478	0.07284	0.00000	\$55,647.47	10.3395
** 047 SOCIAL SECURITY	42,700	0.00000	0.055892	0.05590	\$42,705.84	0.98478	0.05505	0.00000	\$42,056.47	7.8143
Totals (Capped)	546,500		0.715344	0.71537	\$546,520.18		0.70448	0.00000	\$538,200.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	546,500		0.715344	0.71537	\$546,520.18		0.70448	0.00000	\$538,200.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	525,190	525,190
Residential	69,351,034	69,351,034
Commercial	4,495,612	4,495,612
Industrial	1,965,113	1,965,113
Mineral	0	0
State Railroad	59,907	59,907
Local Railroad	0	0
County Total	76,396,856	76,396,856
Total + Overlap	76,396,856	76,396,856

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	225,023
Limiting Rate	0.33706
% of Burden	0.00%
TIF Increment	0
New Property	4,357,798
New Property (Overlap)	0
Total New Property	4,357,798

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 & MAINTEN/	6,000	0.02000	0.007854	0.00786	\$6,004.79	1.00000	0.00786	0.00000	\$6,004.79	2.4016
** 005 I. M. R. F.	6,000	0.00000	0.007854	0.00786	\$6,004.79	1.00000	0.00786	0.00000	\$6,004.79	2.4017
** 016 LIBRARY (township, municij	226,000	0.30000	0.295824	0.29583	\$226,004.82	1.00000	0.29583	0.00000	\$226,004.82	90.3933
** 027 AUDIT	1,500	0.00000	0.001963	0.00197	\$1,505.02	1.00000	0.00197	0.00000	\$1,505.02	0.6020
** 035 TORT JUDGMENTS, LIABIL	4,000	0.00000	0.005236	0.00524	\$4,003.20	1.00000	0.00524	0.00000	\$4,003.20	1.6011
** 047 SOCIAL SECURITY	6,500	0.00000	0.008508	0.00851	\$6,501.37	1.00000	0.00851	0.00000	\$6,501.37	2.6003
Totals (Capped)	250,000		0.327239	0.32727	\$250,023.99		0.32727	0.00000	\$250,023.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	250,000		0.327239	0.32727	\$250,023.99		0.32727	0.00000	\$250,023.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	682,620	682,620
Residential	479,805,333	420,413,802
Commercial	214,812,592	172,166,813
Industrial	60,464,324	51,905,133
Mineral	0	0
State Railroad	686,727	686,727
Local Railroad	0	0
County Total	756,451,596	645,855,095
Total + Overlap	756,451,596	645,855,095

PTELL Values	
Annexation EAV	369,933
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	110,596,501
New Property	10,219,682
New Property (Overlap)	0
Total New Property	10,219,682

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$21,629.60
011 - CORTLAND ROAD & BRIDGE	007	\$494.33
013 - DEKALB ROAD & BRIDGE	007	\$302,903.48
Total		\$325,027.41

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
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.	624,469	0.00000	0.096689	0.09537	\$615,952.00	1.00000	0.09537	0.00000	\$615,952.00	15.8949
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	1,756,441	0.00000	0.271956	0.27196	\$1,756,467.52	1.00000	0.27196	0.00000	\$1,756,467.52	45.3267
015 POLICE PENSION	1,112,799	0.00000	0.172299	0.17230	\$1,112,808.33	1.00000	0.17230	0.00000	\$1,112,808.33	28.7167
047 SOCIAL SECURITY	395,298	0.00000	0.061205	0.06037	\$389,902.72	1.00000	0.06037	0.00000	\$389,902.72	10.0617
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,889,007		0.602149	0.60000	\$3,875,130.57		0.60000	0.00000	\$3,875,130.57	100.0000
Totals (All)	3,889,007		0.602149	0.60000	\$3,875,130.57		0.60000	0.00000	\$3,875,130.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	682,620	682,620
Residential	479,805,333	420,413,802
Commercial	214,812,592	172,166,813
Industrial	60,464,324	51,905,133
Mineral	0	0
State Railroad	692,432	692,432
Local Railroad	0	0
County Total	756,457,301	645,860,800
Total + Overlap	756,457,301	645,860,800

PTELL Values	
Annexation EAV	369,933
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	110,596,501
New Property	10,219,682
New Property (Overlap)	0
Total New Property	10,219,682

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)	1,620,420	0.00000	0.250893	0.25090	\$1,620,464.75	1.00000	0.25090	0.00000	\$1,620,464.75	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,620,420		0.250893	0.25090	\$1,620,464.75		0.25090	0.00000	\$1,620,464.75	100.0000
Totals (All)	1,620,420		0.250893	0.25090	\$1,620,464.75		0.25090	0.00000	\$1,620,464.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,853,370	1,853,370	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	1,853,370	1,853,370	New Property	8,443
Total + Overlap	1,853,370	1,853,370	New Property (Overlap)	0
			Total New Property	8,443

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	850	0.00000	0.045862	0.04587	\$850.14	1.00000	0.04587	0.00000	\$850.14	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	850		0.045862	0.04587	\$850.14		0.04587	0.00000	\$850.14	100.0000
Totals (All)	850		0.045862	0.04587	\$850.14		0.04587	0.00000	\$850.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	22,602,794	22,602,794
Commercial	876,293	876,293
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	23,479,087	23,479,087
Total + Overlap	23,479,087	23,479,087

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	128,792
New Property (Overlap)	0
Total New Property	128,792

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	2,000	0.34000	0.008518	0.00852	\$2,000.42	1.00000	0.00852	0.00000	\$2,000.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,000		0.008518	0.00852	\$2,000.42		0.00852	0.00000	\$2,000.42	100.0000
Totals (All)	2,000		0.008518	0.00852	\$2,000.42		0.00852	0.00000	\$2,000.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA		
Property Type	Total EAV	Rate Setting EAV
Farm	113,811	113,811
Residential	83,206,044	83,206,044
Commercial	16,478,247	16,478,247
Industrial	3,216,020	3,216,020
Mineral	0	0
State Railroad	172,974	172,974
Local Railroad	0	0
County Total	103,187,096	103,187,096
Total + Overlap	103,187,096	103,187,096

Equalization Factor 1.000000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	574,503
Limiting Rate	0.59398
% of Burden	0.00%
TIF Increment	0
New Property	2,501,057
New Property (Overlap)	0
Total New Property	2,501,057

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$22,479.42
020 - KINGSTON ROAD & BRIDGE	007	\$11,170.85
Total		\$33,650.27

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	306,387	0.43750	0.296924	0.29693	\$306,393.44	1.00000	0.29693	0.00000	\$306,393.44	50.0000
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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	306,387	0.60000	0.296924	0.29693	\$306,393.44	1.00000	0.29693	0.00000	\$306,393.44	50.0000
Totals (Capped)	612,774		0.593848	0.59386	\$612,786.88		0.59386	0.00000	\$612,786.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	612,774		0.593848	0.59386	\$612,786.88		0.59386	0.00000	\$612,786.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,920	9,920
Residential	46,509,781	46,509,781
Commercial	8,175,030	8,175,030
Industrial	30,520	30,520
Mineral	0	0
State Railroad	110,432	110,432
Local Railroad	1,050	1,050
County Total	54,836,733	54,836,733
Total + Overlap	54,836,733	54,836,733

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	231,265
Limiting Rate	0.44173
% of Burden	0.00%
TIF Increment	0
New Property	336,298
New Property (Overlap)	0
Total New Property	336,298

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$44,900.32
Total		\$44,900.32

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	108,291	0.43750	0.197479	0.19748	\$108,291.58	1.00000	0.19748	0.00000	\$108,291.58	44.8502
** 005 I. M. R. F.	36,151	0.00000	0.065925	0.06593	\$36,153.86	1.00000	0.06593	0.00000	\$36,153.86	14.9735
** 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	30,795	0.60000	0.056158	0.05616	\$30,796.31	1.00000	0.05616	0.00000	\$30,796.31	12.7547
** 027 AUDIT	7,805	0.00000	0.014233	0.01424	\$7,808.75	1.00000	0.01424	0.00000	\$7,808.75	3.2341
** 035 TORT JUDGEMENTS/LIABI	13,535	0.00000	0.024682	0.02469	\$13,539.19	1.00000	0.02469	0.00000	\$13,539.19	5.6074
** 047 SOCIAL SECURITY	31,692	0.00000	0.057793	0.05780	\$31,695.63	1.00000	0.05780	0.00000	\$31,695.63	13.1271
** 048 SCHOOL CROSSING GUAF	5,018	0.02000	0.009151	0.00916	\$5,023.04	1.00000	0.00916	0.00000	\$5,023.04	2.0804
** 062 WORKERS COMPENSATIC	8,140	0.00000	0.014844	0.01485	\$8,143.25	1.00000	0.01485	0.00000	\$8,143.25	3.3726
Totals (Capped)	241,427		0.440265	0.44031	\$241,451.61		0.44031	0.00000	\$241,451.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	241,427		0.440265	0.44031	\$241,451.61		0.44031	0.00000	\$241,451.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	136,145	136,145
Residential	23,640,186	23,640,186
Commercial	775,791	775,791
Industrial	875,728	875,728
Mineral	0	0
State Railroad	68,650	68,650
Local Railroad	0	0
County Total	25,496,500	25,496,500
Total + Overlap	25,496,500	25,496,500

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	129,262
Limiting Rate	0.52908
% of Burden	0.00%
TIF Increment	0
New Property	63,280
New Property (Overlap)	0
Total New Property	63,280

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$15,932.76
Total		\$15,932.76

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	49,542	0.43750	0.194309	0.19431	\$49,542.25	0.99382	0.19308	0.00000	\$49,228.64	36.4935
** 005 I. M. R. F.	10,772	0.00000	0.042249	0.04225	\$10,772.27	0.99382	0.04199	0.00000	\$10,705.98	7.9364
** 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	16,985	0.60000	0.066617	0.06662	\$16,985.77	0.99382	0.06621	0.00000	\$16,881.23	12.5142
** 025 GARBAGE DISPOSAL	5,924	0.20000	0.023235	0.02324	\$5,925.39	0.99382	0.02310	0.00000	\$5,889.69	4.3661
** 027 AUDIT	5,653	0.00000	0.022172	0.02218	\$5,655.12	0.99382	0.02205	0.00000	\$5,621.98	4.1676
** 031 WORKING CASH	164	0.05000	0.000643	0.00065	\$165.73	0.99382	0.00065	0.00000	\$165.73	0.1229
** 035 TORT JUDGEMENTS/LIABI	39,036	0.00000	0.153103	0.15311	\$39,037.69	0.99382	0.15217	0.00000	\$38,798.02	28.7612
** 047 SOCIAL SECURITY	7,649	0.00000	0.030000	0.03001	\$7,651.50	0.99382	0.02983	0.00000	\$7,605.61	5.6381
Totals (Capped)	135,725		0.532328	0.53237	\$135,735.72		0.52908	0.00000	\$134,896.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	135,725		0.532328	0.53237	\$135,735.72		0.52908	0.00000	\$134,896.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	48,436	48,436
Residential	30,388,173	28,861,002
Commercial	4,342,834	2,141,807
Industrial	38,306	26,437
Mineral	0	0
State Railroad	63,304	63,304
Local Railroad	0	0
County Total	34,881,053	31,140,986
Total + Overlap	34,881,053	31,140,986

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	167,002
Limiting Rate	0.56280
% of Burden	0.00%
TIF Increment	3,740,067
New Property	250,968
New Property (Overlap)	0
Total New Property	250,968

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$27,407.18
Total		\$27,407.18

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	70,542	0.43750	0.226525	0.22653	\$70,543.68	0.90583	0.20518	0.00000	\$63,895.08	36.4571
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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	32,537	0.60000	0.104483	0.10449	\$32,539.22	0.90583	0.09465	0.00000	\$29,474.94	16.8177
** 025 GARBAGE DISPOSAL	58,789	0.20000	0.188783	0.18879	\$58,791.07	0.90583	0.17102	0.00000	\$53,257.31	30.3873
** 027 AUDIT	9,220	0.00000	0.029607	0.02961	\$9,220.85	0.90583	0.02683	0.00000	\$8,355.13	4.7672
** 035 TORT JUDGEMENTS/LIABI	22,386	0.00000	0.071886	0.07189	\$22,387.25	0.90583	0.06512	0.00000	\$20,279.01	11.5707
Totals (Capped)	193,474		0.621284	0.62131	\$193,482.07		0.56280	0.00000	\$175,261.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	193,474		0.621284	0.62131	\$193,482.07		0.56280	0.00000	\$175,261.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	48,436	48,436
Residential	30,388,173	28,861,002
Commercial	4,342,834	2,141,807
Industrial	38,306	26,437
Mineral	0	0
State Railroad	63,304	63,304
Local Railroad	0	0
County Total	34,881,053	31,140,986
Total + Overlap	34,881,053	31,140,986

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	40,688
Limiting Rate	0.13712
% of Burden	0.00%
TIF Increment	3,740,067
New Property	250,968
New Property (Overlap)	0
Total New Property	250,968

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.	10	0.00000	0.000032	0.00004	\$12.46	0.98833	0.00003	0.00000	\$9.34	0.0219
** 016 LIBRARY (township, municipi	41,412	0.60000	0.132982	0.13299	\$41,414.40	0.98833	0.13144	0.00000	\$40,931.71	95.8576
** 047 SOCIAL SECURITY	1,776	0.00000	0.005703	0.00571	\$1,778.15	0.98833	0.00565	0.00000	\$1,759.47	4.1205
Totals (Capped)	43,198		0.138717	0.13874	\$43,205.01		0.13712	0.00000	\$42,700.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,198		0.138717	0.13874	\$43,205.01		0.13712	0.00000	\$42,700.52	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,698	1,698
Residential	1,893,279	1,893,279
Commercial	202,559	202,559
Industrial	575,991	575,991
Mineral	0	0
State Railroad	34,737	34,737
Local Railroad	0	0
County Total	2,708,264	2,708,264
Total + Overlap	5,955,958	5,955,958

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	18,038
Limiting Rate	0.31555
% of Burden	0.00%
TIF Increment	0
New Property	5,255
New Property (Overlap)	0
Total New Property	5,255

Overlapping County	New Property	Overlap EAV
Lee County	0	3,247,694
Total	0	3,247,694

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,956.18
Total		\$1,956.18

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	8,100	0.43750	0.135998	0.13600	\$3,683.24	0.99458	0.13525	0.00000	\$3,662.93	42.8617
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 025 GARBAGE DISPOSAL	2,600	0.20000	0.043654	0.04366	\$1,182.43	0.99458	0.04343	0.00000	\$1,176.20	13.7633
** 027 AUDIT	1,875	0.00000	0.031481	0.03149	\$852.83	0.99458	0.03132	0.00000	\$848.23	9.9255
** 035 TORT JUDGEMENTS/LIABI	5,400	0.00000	0.090666	0.09067	\$2,455.58	0.99458	0.09018	0.00000	\$2,442.31	28.5786
** 072 WATERWORKS SYSTEM	920	0.16660	0.015447	0.01545	\$418.43	0.99458	0.01537	0.00000	\$416.26	4.8709
Totals (Capped)	18,895		0.317246	0.31727	\$8,592.51		0.31555	0.00000	\$8,545.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,895		0.317246	0.31727	\$8,592.51		0.31555	0.00000	\$8,545.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,718	14,597
Residential	19,090,417	14,334,063
Commercial	1,381,599	1,381,599
Industrial	23,139	23,139
Mineral	0	0
State Railroad	48,206	48,206
Local Railroad	0	0
County Total	20,564,079	15,801,604
Total + Overlap	20,564,079	15,801,604

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	101,471
Limiting Rate	0.66947
% of Burden	0.00%
TIF Increment	4,762,475
New Property	23,252
New Property (Overlap)	0
Total New Property	23,252

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$15,055.77
Total		\$15,055.77

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	36,000	0.43750	0.227825	0.22783	\$36,000.79	0.96872	0.22066	0.00000	\$34,867.82	32.9604
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.	16,500	0.00000	0.104420	0.10442	\$16,500.03	0.96872	0.10116	0.00000	\$15,984.90	15.1105
** 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	10,727	0.60000	0.067886	0.06789	\$10,727.71	0.96872	0.06577	0.00000	\$10,392.71	9.8242
** 025 GARBAGE DISPOSAL	1,196	0.20000	0.007569	0.00757	\$1,196.18	0.96872	0.00734	0.00000	\$1,159.84	1.0964
** 027 AUDIT	4,123	0.00000	0.026092	0.02610	\$4,124.22	0.96872	0.02529	0.00000	\$3,996.23	3.7776
** 035 TORT JUDGEMENTS/LIABI	16,500	0.00000	0.104420	0.10442	\$16,500.03	0.96872	0.10116	0.00000	\$15,984.90	15.1105
** 041 STREET LIGHTING	7,152	0.05000	0.045261	0.04527	\$7,153.39	0.96872	0.04386	0.00000	\$6,930.58	6.5514
** 047 SOCIAL SECURITY	17,000	0.00000	0.107584	0.10759	\$17,000.95	0.96872	0.10423	0.00000	\$16,470.01	15.5690
Totals (Capped)	109,198		0.691057	0.69109	\$109,203.30		0.66947	0.00000	\$105,786.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	109,198		0.691057	0.69109	\$109,203.30		0.66947	0.00000	\$105,786.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	374,169	374,169
Residential	15,898,731	15,898,731
Commercial	1,100,589	1,100,589
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,373,489	17,373,489
Total + Overlap	35,315,097	35,315,097

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	171,586
Limiting Rate	0.51747
% of Burden	0.00%
TIF Increment	0
New Property	676,303
New Property (Overlap)	120,489
Total New Property	796,792

Overlapping County	New Property	Overlap EAV
Kane County	120,489	17,941,608
Total	120,489	17,941,608

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$1,650.37
Total		\$1,650.37

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	82,700	0.43750	0.234178	0.23418	\$40,685.24	0.97357	0.22797	0.00000	\$39,606.34	29.3882
003 BONDS AND INTEREST	90,297	0.00000	0.255690	0.25569	\$44,422.27	1.00000	0.25825	0.00000	\$44,867.04	33.2917
** 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	75,000	0.60000	0.212374	0.21238	\$36,897.82	0.97357	0.20677	0.00000	\$35,923.16	26.6552
** 027 AUDIT	10,000	0.00000	0.028317	0.02832	\$4,920.17	0.97357	0.02758	0.00000	\$4,791.61	3.5554
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.056633	0.05664	\$9,840.34	0.97357	0.05515	0.00000	\$9,581.48	7.1095
Totals (Capped)	187,700		0.531502	0.53152	\$92,343.57		0.51747	0.00000	\$89,902.59	66.7083
Totals (Not Capped)	90,297		0.255690	0.25569	\$44,422.27		0.25825	0.00000	\$44,867.04	33.2917
Totals (All)	277,997		0.787192	0.78721	\$136,765.84		0.77572	0.00000	\$134,769.63	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,986	9,986
Residential	15,898,731	15,898,731
Commercial	1,100,589	1,100,589
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,009,306	17,009,306
Total + Overlap	58,375,312	58,375,312

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	31,138
Limiting Rate	0.05665
% of Burden	0.00%
TIF Increment	0
New Property	676,303
New Property (Overlap)	480,165
Total New Property	1,156,468

Overlapping County	New Property	Overlap EAV
Kane County	480,165	41,366,006
Total	480,165	41,366,006

** 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	32,000	0.60000	0.054818	0.05482	\$9,324.50	1.00000	0.05482	0.00000	\$9,324.50	100.0000
Totals (Capped)	32,000		0.054818	0.05482	\$9,324.50		0.05482	0.00000	\$9,324.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	32,000		0.054818	0.05482	\$9,324.50		0.05482	0.00000	\$9,324.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	338,156	338,156
Residential	134,815,071	134,815,071
Commercial	31,704,243	31,704,243
Industrial	2,033,613	2,033,613
Mineral	0	0
State Railroad	158,678	158,678
Local Railroad	7,756	7,756
County Total	169,057,517	169,057,517
Total + Overlap	188,563,088	188,563,088

PTELL Values	
Annexation EAV	88,926
Disconnection EAV	47,162
Recovered TIF EAV	0
Agg. Ext. Base (2007)	1,279,005
Limiting Rate	0.73248
% of Burden	0.00%
TIF Increment	0
New Property	3,370,119
New Property (Overlap)	3,379,400
Total New Property	6,749,519

Overlapping County	New Property	Overlap EAV
Kendall County	3,379,400	*19,505,571
Total	3,379,400	19,505,571

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$43,167.18
039 - SOMONAUK ROAD & BRIDG	007	\$1,056.74
Total		\$44,223.92

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	439,980	0.43750	0.233333	0.23334	\$394,478.81	1.00000	0.23334	0.00000	\$394,478.81	34.2965
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.	87,280	0.00000	0.046287	0.04629	\$78,256.72	1.00000	0.04629	0.00000	\$78,256.72	6.8038
** 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	161,577	0.60000	0.085689	0.08569	\$144,865.39	1.00000	0.08569	0.00000	\$144,865.39	12.5948
** 015 POLICE PENSION	89,115	0.00000	0.047260	0.04726	\$79,896.58	1.00000	0.04726	0.00000	\$79,896.58	6.9463
** 027 AUDIT	17,429	0.00000	0.009243	0.00925	\$15,637.82	1.00000	0.00925	0.00000	\$15,637.82	1.3596
** 035 TORT JUDGMENTS, LIABIL	41,655	0.00000	0.022091	0.02210	\$37,361.71	1.00000	0.02210	0.00000	\$37,361.71	3.2483
** 040 STREET AND BRIDGE	78,395	0.10000	0.041575	0.01541	\$26,051.76	1.00000	0.01541	0.00000	\$26,051.76	2.2650
** 041 STREET LIGHTING	79,209	0.05000	0.042007	0.04201	\$71,021.06	1.00000	0.04201	0.00000	\$71,021.06	6.1747
** 045 PUBLIC BENEFIT	71,288	0.05000	0.037806	0.03781	\$63,920.65	1.00000	0.03781	0.00000	\$63,920.65	5.5574
** 046 EMERGENCY SERV & DIS/	3,009	0.05000	0.001596	0.00160	\$2,704.92	1.00000	0.00160	0.00000	\$2,704.92	0.2352
** 047 SOCIAL SECURITY	138,592	0.00000	0.073499	0.07350	\$124,257.27	1.00000	0.07350	0.00000	\$124,257.27	10.8031
** 048 SCHOOL CROSSING GUAF	11,724	0.02000	0.006218	0.00622	\$10,515.38	1.00000	0.00622	0.00000	\$10,515.38	0.9142
** 060 UNEMPLOYMENT INSURAI	3,538	0.00000	0.001876	0.00188	\$3,178.28	1.00000	0.00188	0.00000	\$3,178.28	0.2763
** 062 WORKERS COMPENSATIC	38,629	0.00000	0.020486	0.02049	\$34,639.89	1.00000	0.02049	0.00000	\$34,639.89	3.0116
** 065 FORESTRY PROGRAM	72,628	0.05000	0.038517	0.03852	\$65,120.96	1.00000	0.03852	0.00000	\$65,120.96	5.6617
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001010	-0.00101	(\$1,707.48)	1.00000	-0.00101		(\$1,707.48)	-0.1485
Totals (Capped)	1,334,048		0.707483	0.68137	\$1,151,907.20		0.68137	0.00000	\$1,151,907.20	100.1485
Totals (Not Capped)	0		-0.001010	-0.00101	(\$1,707.48)		-0.00101	0.00000	(\$1,707.48)	-0.1485
Totals (All)	1,334,048		0.706473	0.68036	\$1,150,199.72		0.68036	0.00000	\$1,150,199.72	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	103,397	103,397
Residential	14,590,855	14,590,855
Commercial	4,034,849	4,034,849
Industrial	0	0
Mineral	0	0
State Railroad	153,452	153,452
Local Railroad	0	0
County Total	18,882,553	18,882,553
Total + Overlap	18,882,553	18,882,553

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	79,351
Limiting Rate	0.43787
% of Burden	0.00%
TIF Increment	0
New Property	17,349
New Property (Overlap)	0
Total New Property	17,349

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$13,638.87
Total		\$13,638.87

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	44,611	0.43750	0.236255	0.23626	\$44,611.92	0.97327	0.22991	0.00000	\$43,412.88	52.5065
** 005 I. M. R. F.	1,375	0.00000	0.007282	0.00729	\$1,376.54	0.97327	0.00710	0.00000	\$1,340.66	1.6215
** 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	26,025	0.60000	0.137826	0.13783	\$26,025.82	0.97327	0.13415	0.00000	\$25,330.94	30.6369
** 047 SOCIAL SECURITY	9,700	0.00000	0.051370	0.05138	\$9,701.86	0.97327	0.05001	0.00000	\$9,443.16	11.4212
** 060 UNEMPLOYMENT INSURANCE	985	0.00000	0.005217	0.00522	\$985.67	0.97327	0.00509	0.00000	\$961.12	1.1624
** 062 WORKERS COMPENSATION	2,250	0.00000	0.011916	0.01192	\$2,250.80	0.97327	0.01161	0.00000	\$2,192.26	2.6515
Totals (Capped)	84,946		0.449866	0.44990	\$84,952.61		0.43787	0.00000	\$82,681.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	84,946		0.449866	0.44990	\$84,952.61		0.43787	0.00000	\$82,681.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	103,397	103,397
Residential	14,590,855	14,590,855
Commercial	4,034,849	4,034,849
Industrial	0	0
Mineral	0	0
State Railroad	153,452	153,452
Local Railroad	0	0
County Total	18,882,553	18,882,553
Total + Overlap	18,882,553	18,882,553

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	20,971
Limiting Rate	0.11572
% of Burden	0.00%
TIF Increment	0
New Property	17,349
New Property (Overlap)	0
Total New Property	17,349

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	22,000	0.60000	0.116510	0.11651	\$22,000.06	0.99322	0.11572	0.00000	\$21,850.89	100.0000
Totals (Capped)	22,000		0.116510	0.11651	\$22,000.06		0.11572	0.00000	\$21,850.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,000		0.116510	0.11651	\$22,000.06		0.11572	0.00000	\$21,850.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	554,551	554,551
Residential	31,661,080	31,661,080
Commercial	4,455,928	4,455,928
Industrial	590,928	590,928
Mineral	0	0
State Railroad	132,207	132,207
Local Railroad	0	0
County Total	37,394,694	37,394,694
Total + Overlap	42,323,325	42,323,325

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	243,023
Limiting Rate	0.60238
% of Burden	0.00%
TIF Increment	0
New Property	325,595
New Property (Overlap)	0
Total New Property	325,595

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*4,928,631
Total	0	4,928,631

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$51,694.42
Total		\$51,694.42

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	102,500	0.43750	0.242183	0.24219	\$90,566.21	1.00000	0.24219	0.00000	\$90,566.21	26.2744
003 BONDS AND INTEREST	142,188	0.00000	0.335957	0.33596	\$125,631.21	1.00000	0.33932	0.00000	\$126,887.68	36.8118
** 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	27,000	0.60000	0.063795	0.06380	\$23,857.81	1.00000	0.06380	0.00000	\$23,857.81	6.9215
** 025 GARBAGE DISPOSAL	16,500	0.20000	0.038986	0.03899	\$14,580.19	1.00000	0.03899	0.00000	\$14,580.19	4.2299
** 027 AUDIT	22,000	0.00000	0.051981	0.05199	\$19,441.50	1.00000	0.05199	0.00000	\$19,441.50	5.6402
** 035 TORT JUDGEMENTS/LIABI	43,000	0.00000	0.101599	0.10160	\$37,993.01	1.00000	0.10160	0.00000	\$37,993.01	11.0223
** 047 SOCIAL SECURITY	35,500	0.00000	0.083878	0.08388	\$31,366.67	1.00000	0.08388	0.00000	\$31,366.67	9.0999
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	246,500		0.582422	0.58245	\$217,805.39		0.58245	0.00000	\$217,805.39	63.1882
Totals (Not Capped)	142,188		0.335957	0.33596	\$125,631.21		0.33932	0.00000	\$126,887.68	36.8118
Totals (All)	388,688		0.918379	0.91841	\$343,436.60		0.92177	0.00000	\$344,693.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,072,469	3,072,469
Residential	40,285,394	40,285,394
Commercial	4,711,203	4,711,203
Industrial	644,283	644,283
Mineral	0	0
State Railroad	194,941	194,941
Local Railroad	0	0
County Total	48,908,290	48,908,290
Total + Overlap	255,628,760	255,628,760

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	325,595
New Property (Overlap)	188,528
Total New Property	514,123

Overlapping County	New Property	Overlap EAV
LaSalle County	188,528	*206,720,470
Total	188,528	206,720,470

** 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	395,000	0.15000	0.154521	0.15000	\$73,362.44	1.00000	0.15000	0.00000	\$73,362.44	52.1849
003 BONDS AND INTEREST	265,970	0.00000	0.104045	0.10405	\$50,889.08	1.00000	0.10510	0.00000	\$51,402.61	36.5641
004 OPERATIONS & MAINTENAN	53,000	0.02000	0.020733	0.02000	\$9,781.66	1.00000	0.02000	0.00000	\$9,781.66	6.9580
005 I. M. R. F.	8,500	0.00000	0.003325	0.00333	\$1,628.65	1.00000	0.00333	0.00000	\$1,628.65	1.1585
027 AUDIT	3,000	0.00500	0.001174	0.00118	\$577.12	1.00000	0.00118	0.00000	\$577.12	0.4105
035 TORT JUDGEMENTS/LIABILIT	12,000	0.00000	0.004694	0.00470	\$2,298.69	1.00000	0.00470	0.00000	\$2,298.69	1.6351
047 SOCIAL SECURITY	8,000	0.00000	0.003130	0.00313	\$1,530.83	1.00000	0.00313	0.00000	\$1,530.83	1.0889
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	745,470		0.291622	0.28639	\$140,068.47		0.28744	0.00000	\$140,582.00	100.0000
Totals (All)	745,470		0.291622	0.28639	\$140,068.47		0.28744	0.00000	\$140,582.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE		
Property Type	Total EAV	Rate Setting EAV
Farm	773,614	773,614
Residential	334,999,387	334,981,802
Commercial	89,066,164	88,488,900
Industrial	17,469,655	17,233,942
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	442,308,820	441,478,258
Total + Overlap	442,308,820	441,478,258

Equalization Factor 1.000000	
PTELL Values	
Annexation EAV	147,687
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	830,562
New Property	17,397,932
New Property (Overlap)	0
Total New Property	17,397,932

Road and Bridge Transfer		
Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$13,273.95
013 - DEKALB ROAD & BRIDGE	007	\$21,295.31
046 - SYCAMORE ROAD & BRIDGE	007	\$29,836.40
Total		\$64,405.66

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	1,412,631	0.00000	0.319978	0.31998	\$1,412,642.13	1.00000	0.31998	0.00000	\$1,412,642.13	55.3993
003 BONDS AND INTEREST	155,000	0.00000	0.035109	0.03511	\$155,003.02	1.00000	0.03547	0.00000	\$156,592.34	6.1410
005 I. M. R. F.	144,307	0.00000	0.032687	0.03269	\$144,319.24	1.00000	0.03269	0.00000	\$144,319.24	5.6597
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	381,471	0.00000	0.086408	0.08641	\$381,481.36	1.00000	0.08641	0.00000	\$381,481.36	14.9604
015 POLICE PENSION	268,204	0.00000	0.060751	0.06076	\$268,242.19	1.00000	0.06076	0.00000	\$268,242.19	10.5196
047 SOCIAL SECURITY	90,729	0.00000	0.020551	0.02056	\$90,767.93	1.00000	0.02056	0.00000	\$90,767.93	3.5596
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.004530	0.00454	\$20,043.11	1.00000	0.00454	0.00000	\$20,043.11	0.7860
143 MEDICARE	75,834	0.00000	0.017177	0.01718	\$75,845.96	1.00000	0.01718	0.00000	\$75,845.96	2.9744
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,548,176		0.577191	0.57723	\$2,548,344.94		0.57759	0.00000	\$2,549,934.26	100.0000
Totals (All)	2,548,176		0.577191	0.57723	\$2,548,344.94		0.57759	0.00000	\$2,549,934.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	773,614	773,614
Residential	334,999,387	334,981,802
Commercial	89,066,164	88,488,900
Industrial	17,469,655	17,233,942
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	442,308,820	441,478,258
Total + Overlap	442,308,820	441,478,258

PTELL Values	
Annexation EAV	147,687
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	830,562
New Property	17,397,932
New Property (Overlap)	0
Total New Property	17,397,932

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	35,000	0.00000	0.007928	0.00793	\$35,009.23	1.00000	0.00793	0.00000	\$35,009.23	4.2979
016 LIBRARY (township, municipal)	741,287	0.00000	0.167910	0.16792	\$741,330.29	1.00000	0.16792	0.00000	\$741,330.29	91.0086
027 AUDIT	2,500	0.00000	0.000566	0.00057	\$2,516.43	1.00000	0.00057	0.00000	\$2,516.43	0.3089
047 SOCIAL SECURITY	35,700	0.00000	0.008087	0.00809	\$35,715.59	1.00000	0.00809	0.00000	\$35,715.59	4.3846
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	814,487		0.184491	0.18451	\$814,571.54		0.18451	0.00000	\$814,571.54	100.0000
Totals (All)	814,487		0.184491	0.18451	\$814,571.54		0.18451	0.00000	\$814,571.54	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	91,076	91,076
Residential	27,624,752	27,558,002
Commercial	4,452,500	3,798,861
Industrial	4,560,750	3,955,917
Mineral	0	0
State Railroad	99,544	99,544
Local Railroad	0	0
County Total	36,828,622	35,503,400
Total + Overlap	36,828,622	35,503,400

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	139,110
Limiting Rate	0.42747
% of Burden	0.00%
TIF Increment	1,325,222
New Property	1,626,456
New Property (Overlap)	0
Total New Property	1,626,456

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$39,873.87
Total		\$39,873.87

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	86,064	0.43750	0.242411	0.24242	\$86,067.34	1.00000	0.23726	0.00000	\$84,235.37	55.5033
** 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	27,439	0.60000	0.077286	0.07729	\$27,440.58	1.00000	0.07027	0.00000	\$24,948.24	16.4386
** 027 AUDIT	13,972	0.00000	0.039354	0.03936	\$13,974.14	1.00000	0.03579	0.00000	\$12,706.67	8.3725
** 035 TORT JUDGEMENTS/LIABI	29,762	0.00000	0.083829	0.08383	\$29,762.50	1.00000	0.07621	0.00000	\$27,057.14	17.8282
** 047 SOCIAL SECURITY	2,706	0.00000	0.007622	0.00763	\$2,708.91	1.00000	0.00694	0.00000	\$2,463.94	1.6235
** 073 CHLORINATION OF SEWA	6,989	0.02000	0.019685	0.01969	\$6,990.62	1.00000	0.00100	0.00000	\$355.03	0.2339
Totals (Capped)	166,932		0.470187	0.47022	\$166,944.09		0.42747	0.00000	\$151,766.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	166,932		0.470187	0.47022	\$166,944.09		0.42747	0.00000	\$151,766.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,389,790	2,389,790	Disconnection EAV	0
Commercial	184,444	184,444	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	2,574,234	2,574,234	New Property	11,096
Total + Overlap	2,574,234	2,574,234	New Property (Overlap)	0
			Total New Property	11,096

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,400	0.27000	0.054385	0.05439	\$1,400.13	1.00000	0.05439	0.00000	\$1,400.13	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,400		0.054385	0.05439	\$1,400.13		0.05439	0.00000	\$1,400.13	100.0000
Totals (All)	1,400		0.054385	0.05439	\$1,400.13		0.05439	0.00000	\$1,400.13	100.0000

** Subject to PTELL

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	4,108,928	4,108,928	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	4,108,928	4,108,928	New Property	0
Total + Overlap	4,108,928	4,108,928	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	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

** Subject to PTELL

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	87,669	87,669	Annexation EAV	0
Residential	3,160,261	3,160,261	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	3,247,930	3,247,930	New Property	676,303
Total + Overlap	3,247,930	3,247,930	New Property (Overlap)	0
			Total New Property	676,303

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

** Subject to PTELL

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	244	244	Annexation EAV	0
Residential	15,847,983	15,847,983	Disconnection EAV	0
Commercial	165,222	165,222	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	16,013,449	16,013,449	New Property	676,303
Total + Overlap	16,013,449	16,013,449	New Property (Overlap)	0
			Total New Property	676,303

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SBA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	15,208,043	15,208,043	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	15,208,043	15,208,043	New Property	0
Total + Overlap	15,208,043	15,208,043	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	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

** Subject to PTELL

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	10,635,068	10,635,068	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	10,635,068	10,635,068	New Property	1,183,418
Total + Overlap	10,635,068	10,635,068	New Property (Overlap)	0
			Total New Property	1,183,418

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	799,259	799,259
Residential	294,510	294,510
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	35,374	35,374
Local Railroad	0	0
County Total	1,129,143	1,129,143
Total + Overlap	98,237,135	98,237,135

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	554,422
Limiting Rate	0.59475
% of Burden	0.00%
TIF Increment	0
New Property	43,699
New Property (Overlap)	1,152,492
Total New Property	1,196,191

Overlapping County	New Property	Overlap EAV
Kane County	1,152,492	97,107,992
Total	1,152,492	97,107,992

** 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	394,972	0.40000	0.402060	0.40000	\$4,516.57	0.96122	0.38448	0.00000	\$4,341.33	64.6456
** 064 AMBULANCE	214,894	0.30000	0.218750	0.21875	\$2,470.00	0.96122	0.21027	0.00000	\$2,374.25	35.3544
Totals (Capped)	609,866		0.620810	0.61875	\$6,986.57		0.59475	0.00000	\$6,715.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	609,866		0.620810	0.61875	\$6,986.57		0.59475	0.00000	\$6,715.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,070,454	6,070,454
Residential	76,218,740	76,218,740
Commercial	5,779,079	5,779,079
Industrial	1,977,993	1,977,993
Mineral	0	0
State Railroad	233,921	233,921
Local Railroad	0	0
County Total	90,280,187	90,280,187
Total + Overlap	90,280,187	90,280,187

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	362,446
Limiting Rate	0.43998
% of Burden	0.00%
TIF Increment	0
New Property	4,525,532
New Property (Overlap)	0
Total New Property	4,525,532

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	169,300	0.40000	0.187527	0.18753	\$169,302.43	0.91288	0.17119	0.00000	\$154,550.65	38.9086
** 064 AMBULANCE	265,820	0.30000	0.294439	0.29444	\$265,820.98	0.91288	0.26879	0.00000	\$242,664.11	61.0914
Totals (Capped)	435,120		0.481966	0.48197	\$435,123.41		0.43998	0.00000	\$397,214.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	435,120		0.481966	0.48197	\$435,123.41		0.43998	0.00000	\$397,214.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,290,171	14,290,171
Residential	26,868,856	26,868,856
Commercial	14,212,704	14,212,704
Industrial	810,349	810,349
Mineral	0	0
State Railroad	287,172	287,172
Local Railroad	0	0
County Total	56,469,252	56,469,252
Total + Overlap	56,469,252	56,469,252

PTELL Values	
Annexation EAV	0
Disconnection EAV	369,933
Recovered TIF EAV	0
Agg. Ext. Base (2007)	122,128
Limiting Rate	0.22521
% of Burden	0.00%
TIF Increment	0
New Property	386,999
New Property (Overlap)	0
Total New Property	386,999

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	128,000	0.40000	0.226672	0.22668	\$128,004.50	0.99352	0.22521	0.00000	\$127,174.40	100.0000
Totals (Capped)	128,000		0.226672	0.22668	\$128,004.50		0.22521	0.00000	\$127,174.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	128,000		0.226672	0.22668	\$128,004.50		0.22521	0.00000	\$127,174.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	862,950	862,950
Residential	262,188	262,188
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	51,349	51,349
Local Railroad	3,033	3,033
County Total	1,179,520	1,179,520
Total + Overlap	62,368,781	62,368,781

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	8,178
New Property (Overlap)	80,360
Total New Property	88,538

Overlapping County	New Property	Overlap EAV
LaSalle County	80,360	*60,328,757
Lee County	0	860,504
Total	80,360	61,189,261

** 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	57,300	0.30000	0.091873	0.09188	\$1,083.74	1.00000	0.09188	0.00000	\$1,083.74	48.3756
064 AMBULANCE	61,150	0.25000	0.098046	0.09805	\$1,156.52	1.00000	0.09805	0.00000	\$1,156.52	51.6244
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	118,450		0.189919	0.18993	\$2,240.26		0.18993	0.00000	\$2,240.26	100.0000
Totals (All)	118,450		0.189919	0.18993	\$2,240.26		0.18993	0.00000	\$2,240.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	24,675,668	24,675,668
Residential	187,248,365	187,248,365
Commercial	19,001,572	19,001,572
Industrial	3,414,224	3,414,224
Mineral	0	0
State Railroad	1,228,617	1,228,617
Local Railroad	796	796
County Total	235,569,242	235,569,242
Total + Overlap	235,569,242	235,569,242

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	788,040
Limiting Rate	0.35321
% of Burden	0.00%
TIF Increment	0
New Property	3,310,514
New Property (Overlap)	0
Total New Property	3,310,514

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	357,100	0.40000	0.151590	0.15160	\$357,122.97	1.00000	0.15160	0.00000	\$357,122.97	43.1602
** 035 TORT JUDGEMENTS/LIABI	17,000	0.00000	0.007217	0.00722	\$17,008.10	1.00000	0.00722	0.00000	\$17,008.10	2.0555
** 064 AMBULANCE	453,300	0.30000	0.192428	0.19243	\$453,305.89	1.00000	0.19243	0.00000	\$453,305.89	54.7843
Totals (Capped)	827,400		0.351235	0.35125	\$827,436.96		0.35125	0.00000	\$827,436.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	827,400		0.351235	0.35125	\$827,436.96		0.35125	0.00000	\$827,436.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,172,753	2,172,753
Residential	1,142,671	1,142,671
Commercial	5,773	5,773
Industrial	0	0
Mineral	0	0
State Railroad	64,073	64,073
Local Railroad	0	0
County Total	3,385,270	3,385,270
Total + Overlap	256,159,164	256,159,164

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	1,472,917
Limiting Rate	0.61609
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	7,281,487
Total New Property	7,281,487

Overlapping County	New Property	Overlap EAV
Kane County	7,281,487	252,773,894
Total	7,281,487	252,773,894

** 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	1,002,000	0.40000	0.391163	0.39117	\$13,242.16	0.94500	0.36965	0.00000	\$12,513.65	59.3596
013 FIREFIGHTER'S PENSION	17,001	0.00000	0.006637	0.00664	\$224.78	1.00000	0.00664	0.00000	\$224.78	1.0663
** 064 AMBULANCE	668,000	0.30000	0.260775	0.26078	\$8,828.11	0.94500	0.24644	0.00000	\$8,342.66	39.5741
Totals (Capped)	1,670,000		0.651938	0.65195	\$22,070.27		0.61609	0.00000	\$20,856.31	98.9337
Totals (Not Capped)	17,001		0.006637	0.00664	\$224.78		0.00664	0.00000	\$224.78	1.0663
Totals (All)	1,687,001		0.658575	0.65859	\$22,295.05		0.62273	0.00000	\$21,081.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,518,192	18,518,192
Residential	64,328,654	64,328,654
Commercial	9,161,711	9,161,711
Industrial	30,520	30,520
Mineral	0	0
State Railroad	457,282	457,282
Local Railroad	1,050	1,050
County Total	92,497,409	92,497,409
Total + Overlap	93,643,818	93,643,818

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	219,516
Limiting Rate	0.24509
% of Burden	0.00%
TIF Increment	0
New Property	405,699
New Property (Overlap)	0
Total New Property	405,699

Overlapping County	New Property	Overlap EAV
Kane County	0	1,146,409
Total	0	1,146,409
<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	271,840	0.40000	0.290292	0.29030	\$268,519.98	0.84427	0.24509	0.00000	\$226,701.90	100.0000
Totals (Capped)	271,840		0.290292	0.29030	\$268,519.98		0.24509	0.00000	\$226,701.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	271,840		0.290292	0.29030	\$268,519.98		0.24509	0.00000	\$226,701.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	25,003,367	25,003,367
Residential	48,711,252	47,184,081
Commercial	6,157,782	3,956,755
Industrial	1,341,148	1,329,279
Mineral	0	0
State Railroad	535,755	535,755
Local Railroad	0	0
County Total	81,749,304	78,009,237
Total + Overlap	81,749,304	78,009,237

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	286,660
Limiting Rate	0.38474
% of Burden	0.00%
TIF Increment	3,740,067
New Property	447,863
New Property (Overlap)	0
Total New Property	447,863

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	172,905	0.40000	0.221647	0.22165	\$172,907.47	1.00000	0.22165	0.00000	\$172,907.47	57.9402
** 027 AUDIT	1,955	0.00500	0.002506	0.00251	\$1,958.03	1.00000	0.00251	0.00000	\$1,958.03	0.6561
** 035 TORT JUDGMENTS, LIABIL	10,610	0.00000	0.013601	0.01361	\$10,617.06	1.00000	0.01361	0.00000	\$10,617.06	3.5577
** 062 WORKERS COMPENSATIC	6,631	0.00000	0.008500	0.00851	\$6,638.59	1.00000	0.00851	0.00000	\$6,638.59	2.2245
** 064 AMBULANCE	106,296	0.30000	0.136261	0.13627	\$106,303.19	1.00000	0.13627	0.00000	\$106,303.19	35.6215
Totals (Capped)	298,397		0.382515	0.38255	\$298,424.34		0.38255	0.00000	\$298,424.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	298,397		0.382515	0.38255	\$298,424.34		0.38255	0.00000	\$298,424.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,170,336	2,170,336
Residential	2,559,786	2,559,786
Commercial	212,092	212,092
Industrial	595,854	595,854
Mineral	0	0
State Railroad	104,210	104,210
Local Railroad	0	0
County Total	5,642,278	5,642,278
Total + Overlap	18,001,837	18,001,837

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	77,349
Limiting Rate	0.67484
% of Burden	0.00%
TIF Increment	0
New Property	5,255
New Property (Overlap)	15,991
Total New Property	21,246

Overlapping County	New Property	Overlap EAV
Lee County	15,991	12,359,559
Total	15,991	12,359,559

** 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	49,450	0.40000	0.274694	0.27470	\$15,499.34	1.00000	0.27470	0.00000	\$15,499.34	61.4130
** 035 TORT JUDGEMENTS/LIABI	5,493	0.00000	0.030514	0.03052	\$1,722.02	1.00000	0.03052	0.00000	\$1,722.02	6.8231
** 064 AMBULANCE	25,577	0.30000	0.142080	0.14208	\$8,016.55	1.00000	0.14208	0.00000	\$8,016.55	31.7639
Totals (Capped)	80,520		0.447288	0.44730	\$25,237.91		0.44730	0.00000	\$25,237.91	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	80,520		0.447288	0.44730	\$25,237.91		0.44730	0.00000	\$25,237.91	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,190,573	9,190,573
Residential	2,000,006	2,000,006
Commercial	0	0
Industrial	2,275	2,275
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,192,854	11,192,854
Total + Overlap	53,134,569	53,134,569

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	86,489
New Property (Overlap)	39,115
Total New Property	125,604

Overlapping County	New Property	Overlap EAV
LaSalle County	39,115	*41,941,715
Total	39,115	41,941,715

** 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	107,500	0.30000	0.202317	0.20232	\$22,645.38	1.00000	0.20232	0.00000	\$22,645.38	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	107,500		0.202317	0.20232	\$22,645.38		0.20232	0.00000	\$22,645.38	100.0000
Totals (All)	107,500		0.202317	0.20232	\$22,645.38		0.20232	0.00000	\$22,645.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,834,480	18,828,400	Annexation EAV	0
Residential	26,686,376	21,930,022	Disconnection EAV	0
Commercial	1,891,741	1,891,741	Recovered TIF EAV	0
Industrial	23,204	23,204	Agg. Ext. Base (2007)	75,191
Mineral	0	0	Limiting Rate	0.18207
State Railroad	555,511	555,511	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,762,434
County Total	47,991,312	43,228,878	New Property	236,481
Total + Overlap	47,991,312	43,228,878	New Property (Overlap)	0
			Total New Property	236,481

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	78,932	0.40000	0.182591	0.18260	\$78,935.93	0.99710	0.18207	0.00000	\$78,706.82	100.0000
Totals (Capped)	78,932		0.182591	0.18260	\$78,935.93		0.18207	0.00000	\$78,706.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,932		0.182591	0.18260	\$78,935.93		0.18207	0.00000	\$78,706.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,120,570	7,120,570
Residential	21,930,531	21,930,531
Commercial	1,350,838	1,350,838
Industrial	0	0
Mineral	0	0
State Railroad	339,471	339,471
Local Railroad	0	0
County Total	30,741,410	30,741,410
Total + Overlap	80,787,880	80,787,880

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	369,772
Limiting Rate	0.48463
% of Burden	0.00%
TIF Increment	0
New Property	799,095
New Property (Overlap)	561,096
Total New Property	1,360,191

Overlapping County	New Property	Overlap EAV
Kane County	561,096	50,046,470
Total	561,096	50,046,470
<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	193,678	0.40000	0.239737	0.23974	\$73,699.46	0.96638	0.23166	0.00000	\$71,215.55	47.8015
** 013 FIREFIGHTER'S PENSION	5,000	0.00000	0.006189	0.00619	\$1,902.89	0.96638	0.00599	0.00000	\$1,841.41	1.2360
** 027 AUDIT	3,000	0.00500	0.003713	0.00372	\$1,143.58	0.96638	0.00360	0.00000	\$1,106.69	0.7428
** 035 TORT JUDGEMENTS/LIABI	45,500	0.00000	0.056320	0.05632	\$17,313.56	0.96638	0.05443	0.00000	\$16,732.55	11.2312
** 064 AMBULANCE	157,953	0.30000	0.195516	0.19552	\$60,105.60	0.96638	0.18895	0.00000	\$58,085.89	38.9885
Totals (Capped)	405,131		0.501475	0.50149	\$154,165.09		0.48463	0.00000	\$148,982.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	405,131		0.501475	0.50149	\$154,165.09		0.48463	0.00000	\$148,982.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,051,262	7,051,262
Residential	1,264,100	1,264,100
Commercial	533,168	533,168
Industrial	0	0
Mineral	0	0
State Railroad	262,448	262,448
Local Railroad	0	0
County Total	9,110,978	9,110,978
Total + Overlap	46,851,238	46,851,238

PTELL Values	
Annexation EAV	38,943
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	122,006
Limiting Rate	0.27369
% of Burden	0.00%
TIF Increment	0
New Property	107,487
New Property (Overlap)	299,788
Total New Property	407,275

Overlapping County	New Property	Overlap EAV
Lee County	299,788	37,740,260
Total	299,788	37,740,260

** 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	114,000	0.40000	0.243323	0.24333	\$22,169.74	1.00000	0.24333	0.00000	\$22,169.74	89.4103
** 035 TORT JUDGEMENTS/LIABI	13,500	0.00000	0.028815	0.02882	\$2,625.78	1.00000	0.02882	0.00000	\$2,625.78	10.5897
Totals (Capped)	127,500		0.272138	0.27215	\$24,795.52		0.27215	0.00000	\$24,795.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	127,500		0.272138	0.27215	\$24,795.52		0.27215	0.00000	\$24,795.52	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,571,553	4,571,553
Residential	149,763,805	149,763,805
Commercial	33,164,940	33,164,940
Industrial	2,255,066	2,255,066
Mineral	0	0
State Railroad	291,404	291,404
Local Railroad	7,756	7,756
County Total	190,054,524	190,054,524
Total + Overlap	281,330,066	281,330,066

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	705,798
Limiting Rate	0.26796
% of Burden	0.00%
TIF Increment	0
New Property	3,536,033
New Property (Overlap)	3,600,642
Total New Property	7,136,675

Overlapping County	New Property	Overlap EAV
Kendall County	3,515,300	29,786,136
LaSalle County	85,342	*61,489,406
Total	3,600,642	91,275,542

** 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	714,500	0.40000	0.253972	0.25398	\$482,700.48	0.94880	0.24097	0.00000	\$457,974.39	90.0856
** 027 AUDIT	5,000	0.00500	0.001777	0.00178	\$3,382.97	0.94880	0.00169	0.00000	\$3,211.92	0.6318
** 035 TORT JUDGEMENTS/LIABI	75,000	0.00000	0.026659	0.02666	\$50,668.54	0.94880	0.02530	0.00000	\$48,083.79	9.4583
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000470	-0.00047	(\$893.26)	1.00000	-0.00047		(\$893.26)	-0.1757
Totals (Capped)	794,500		0.282408	0.28242	\$536,751.99		0.26796	0.00000	\$509,270.10	100.1757
Totals (Not Capped)	0		-0.000470	-0.00047	(\$893.26)		-0.00047	0.00000	(\$893.26)	-0.1757
Totals (All)	794,500		0.281938	0.28195	\$535,858.73		0.26749	0.00000	\$508,376.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,473,074	11,473,074
Residential	20,609,591	20,609,591
Commercial	4,584,780	4,584,780
Industrial	0	0
Mineral	0	0
State Railroad	564,269	564,269
Local Railroad	0	0
County Total	37,231,714	37,231,714
Total + Overlap	37,231,714	37,231,714

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	122,902
Limiting Rate	0.34551
% of Burden	0.00%
TIF Increment	0
New Property	202,217
New Property (Overlap)	0
Total New Property	202,217

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	89,457	0.40000	0.240271	0.24028	\$89,460.36	0.98893	0.23761	0.00000	\$88,466.28	68.7708
** 035 TORT JUDGEMENTS/LIABI	17,718	0.00000	0.047589	0.04759	\$17,718.57	0.98893	0.04707	0.00000	\$17,524.97	13.6233
** 064 AMBULANCE	22,901	0.30000	0.061509	0.06151	\$22,901.23	0.98893	0.06083	0.00000	\$22,648.05	17.6059
Totals (Capped)	130,076		0.349369	0.34938	\$130,080.16		0.34551	0.00000	\$128,639.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	130,076		0.349369	0.34938	\$130,080.16		0.34551	0.00000	\$128,639.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,816,503	9,816,503
Residential	42,808,711	42,808,711
Commercial	5,262,844	5,262,844
Industrial	594,319	594,319
Mineral	0	0
State Railroad	413,301	413,301
Local Railroad	0	0
County Total	58,895,678	58,895,678
Total + Overlap	198,279,250	198,279,250

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	387,099
New Property (Overlap)	85,366
Total New Property	472,465

Overlapping County	New Property	Overlap EAV
LaSalle County	85,366	*139,383,572
Total	85,366	139,383,572

** 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	410,975	0.30000	0.207271	0.20728	\$122,078.96	1.00000	0.20728	0.00000	\$122,078.96	55.8571
064 AMBULANCE	324,800	0.25000	0.163809	0.16381	\$96,477.01	1.00000	0.16381	0.00000	\$96,477.01	44.1429
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	735,775		0.371080	0.37109	\$218,555.97		0.37109	0.00000	\$218,555.97	100.0000
Totals (All)	735,775		0.371080	0.37109	\$218,555.97		0.37109	0.00000	\$218,555.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,747,573	20,747,573
Residential	77,627,387	77,627,387
Commercial	5,708,192	5,708,192
Industrial	324,104	324,104
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	104,407,256	104,407,256
Total + Overlap	104,893,629	104,893,629

PTELL Values	
Annexation EAV	0
Disconnection EAV	147,687
Recovered TIF EAV	0
Agg. Ext. Base (2007)	285,286
Limiting Rate	0.28626
% of Burden	0.00%
TIF Increment	0
New Property	1,296,405
New Property (Overlap)	0
Total New Property	1,296,405

Overlapping County	New Property	Overlap EAV
Kane County	0	486,373
Total	0	486,373
<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	145,950	0.40000	0.139141	0.13915	\$145,282.70	0.99438	0.13836	0.00000	\$144,457.88	48.3337
** 064 AMBULANCE	156,000	0.30000	0.148722	0.14873	\$155,284.91	0.99438	0.14790	0.00000	\$154,418.33	51.6663
Totals (Capped)	301,950		0.287863	0.28788	\$300,567.61		0.28626	0.00000	\$298,876.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	301,950		0.287863	0.28788	\$300,567.61		0.28626	0.00000	\$298,876.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,518,048	17,518,048
Residential	34,631,853	34,565,103
Commercial	7,138,424	6,484,785
Industrial	4,560,918	3,956,085
Mineral	0	0
State Railroad	533,048	533,048
Local Railroad	0	0
County Total	64,382,291	63,057,069
Total + Overlap	64,382,291	63,057,069

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	110,052
Limiting Rate	0.18693
% of Burden	0.00%
TIF Increment	1,325,222
New Property	1,771,151
New Property (Overlap)	0
Total New Property	1,771,151

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	119,000	0.40000	0.188718	0.18872	\$119,001.30	0.99052	0.18693	0.00000	\$117,872.58	100.0000
Totals (Capped)	119,000		0.188718	0.18872	\$119,001.30		0.18693	0.00000	\$117,872.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	119,000		0.188718	0.18872	\$119,001.30		0.18693	0.00000	\$117,872.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,126,314	1,126,314
Residential	203,131	203,131
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	3,033	3,033
County Total	1,332,478	1,332,478
Total + Overlap	56,457,943	56,457,943

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	4,504
New Property (Overlap)	66,050
Total New Property	70,554

Overlapping County	New Property	Overlap EAV
LaSalle County	66,050	*54,693,285
Lee County	0	432,180
Total	66,050	55,125,465

** 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	81,000	0.15000	0.143470	0.14347	\$1,911.71	1.00000	0.14347	0.00000	\$1,911.71	65.8454
004 OPERATIONS & MAINTENAN	10,800	0.02000	0.019129	0.01913	\$254.90	1.00000	0.01913	0.00000	\$254.90	8.7796
027 AUDIT	900	0.00500	0.001594	0.00160	\$21.32	1.00000	0.00160	0.00000	\$21.32	0.7343
031 WORKING CASH	25,000	0.05000	0.044281	0.04429	\$590.15	1.00000	0.04429	0.00000	\$590.15	20.3267
035 TORT JUDGMENTS, LIABILIT	500	0.00000	0.000886	0.00089	\$11.86	1.00000	0.00089	0.00000	\$11.86	0.4085
047 SOCIAL SECURITY	4,800	0.00000	0.008502	0.00851	\$113.39	1.00000	0.00851	0.00000	\$113.39	3.9055
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	123,000		0.217862	0.21789	\$2,903.33		0.21789	0.00000	\$2,903.33	100.0000
Totals (All)	123,000		0.217862	0.21789	\$2,903.33		0.21789	0.00000	\$2,903.33	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,924,292	1,924,292
Residential	481,620,349	422,228,818
Commercial	216,077,661	173,540,230
Industrial	61,066,095	52,506,904
Mineral	0	0
State Railroad	692,432	692,432
Local Railroad	0	0
County Total	761,380,829	650,892,676
Total + Overlap	761,380,829	650,892,676

PTELL Values	
Annexation EAV	17,276,058
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base (2007)	1,877,649
Limiting Rate	0.31360
% of Burden	0.00%
TIF Increment	110,488,153
New Property	10,298,910
New Property (Overlap)	0
Total New Property	10,298,910

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	874,000	0.15000	0.134277	0.13428	\$874,018.69	1.00000	0.13428	0.00000	\$874,018.69	26.1687
003 BONDS AND INTEREST	1,101,535	0.00000	0.169235	0.16924	\$1,101,570.76	1.00000	0.17094	0.00000	\$1,112,635.94	33.3132
** 005 I. M. R. F.	168,000	0.00000	0.025811	0.02582	\$168,060.49	1.00000	0.02582	0.00000	\$168,060.49	5.0319
** 027 AUDIT	24,000	0.00500	0.003687	0.00369	\$24,017.94	1.00000	0.00369	0.00000	\$24,017.94	0.7191
** 035 TORT JUDGEMENTS/LIABI	111,000	0.00000	0.017054	0.01706	\$111,042.29	1.00000	0.01706	0.00000	\$111,042.29	3.3247
** 047 SOCIAL SECURITY	181,000	0.00000	0.027808	0.02781	\$181,013.25	1.00000	0.02781	0.00000	\$181,013.25	5.4197
** 060 UNEMPLOYMENT INSURAI	10,000	0.00000	0.001536	0.00154	\$10,023.75	1.00000	0.00154	0.00000	\$10,023.75	0.3001
** 062 WORKERS COMPENSATIC	79,000	0.00000	0.012137	0.01214	\$79,018.37	1.00000	0.01214	0.00000	\$79,018.37	2.3659
** 122 RECREATION	410,000	0.12000	0.062990	0.06300	\$410,062.39	1.00000	0.06300	0.00000	\$410,062.39	12.2776
** 123 AQUARIUM AND MUSEUM	121,000	0.07000	0.018590	0.01859	\$121,000.95	1.00000	0.01859	0.00000	\$121,000.95	3.6229
126 REC PROGRAMS/HANDICAP	249,000	0.04000	0.038255	0.03826	\$249,031.54	1.00000	0.03826	0.00000	\$249,031.54	7.4562
Totals (Capped)	1,978,000		0.303890	0.30393	\$1,978,258.12		0.30393	0.00000	\$1,978,258.12	59.2306
Totals (Not Capped)	1,350,535		0.207490	0.20750	\$1,350,602.30		0.20920	0.00000	\$1,361,667.48	40.7694
Totals (All)	3,328,535		0.511380	0.51143	\$3,328,860.42		0.51313	0.00000	\$3,339,925.60	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,402,364	11,402,364
Residential	40,765,296	39,238,125
Commercial	5,181,089	2,980,062
Industrial	462,698	450,829
Mineral	0	0
State Railroad	407,104	407,104
Local Railroad	0	0
County Total	58,218,551	54,478,484
Total + Overlap	58,218,551	54,478,484

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	34,184
Limiting Rate	0.06562
% of Burden	0.00%
TIF Increment	3,740,067
New Property	250,968
New Property (Overlap)	0
Total New Property	250,968

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	37,000	0.10000	0.067917	0.06792	\$37,001.79	0.85111	0.05780	0.00000	\$31,488.56	88.0829
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.009178	0.00918	\$5,001.12	0.85111	0.00782	0.00000	\$4,260.22	11.9171
Totals (Capped)	42,000		0.077095	0.07710	\$42,002.91		0.06562	0.00000	\$35,748.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,000		0.077095	0.07710	\$42,002.91		0.06562	0.00000	\$35,748.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,283,272	13,283,272
Residential	92,823,949	92,823,949
Commercial	16,798,619	16,798,619
Industrial	3,216,020	3,216,020
Mineral	0	0
State Railroad	624,583	624,583
Local Railroad	0	0
County Total	126,746,443	126,746,443
Total + Overlap	126,746,443	126,746,443

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	249,685
Limiting Rate	0.20655
% of Burden	0.00%
TIF Increment	0
New Property	907,770
New Property (Overlap)	0
Total New Property	907,770

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	114,000	0.10000	0.089943	0.08995	\$114,008.43	1.00000	0.08995	0.00000	\$114,008.43	20.5365
003 BONDS AND INTEREST	240,236	0.00000	0.189541	0.18955	\$240,247.88	1.00000	0.19145	0.00000	\$242,656.07	43.7100
** 005 I. M. R. F.	20,000	0.00000	0.015780	0.01578	\$20,000.59	1.00000	0.01416	0.00000	\$17,947.30	3.2329
** 027 AUDIT	5,250	0.00500	0.004142	0.00415	\$5,259.98	1.00000	0.00316	0.00000	\$4,005.19	0.7215
** 035 TORT JUDGEMENTS/LIABI	25,000	0.00000	0.019724	0.01973	\$25,007.07	1.00000	0.00928	0.00000	\$11,762.07	2.1187
** 047 SOCIAL SECURITY	25,000	0.00000	0.019724	0.01973	\$25,007.07	1.00000	0.01973	0.00000	\$25,007.07	4.5046
** 060 UNEMPLOYMENT INSURAI	5,000	0.00000	0.003945	0.00395	\$5,006.48	1.00000	0.00000	0.00000	\$0.00	0.0000
** 062 WORKERS COMPENSATIC	8,000	0.00000	0.006312	0.00632	\$8,010.38	1.00000	0.00000	0.00000	\$0.00	0.0000
** 122 RECREATION	85,000	0.07500	0.067063	0.06707	\$85,008.84	1.00000	0.06707	0.00000	\$85,008.84	15.3128
126 REC PROGRAMS/HANDICAP	52,000	0.04000	0.041027	0.04000	\$50,698.58	1.00000	0.04000	0.00000	\$50,698.58	9.1324
** 143 MEDICARE	4,500	0.00000	0.003550	0.00355	\$4,499.50	1.00000	0.00320	0.00000	\$4,055.89	0.7306
Totals (Capped)	291,750		0.230183	0.23023	\$291,808.34		0.20655	0.00000	\$261,794.79	47.1576
Totals (Not Capped)	292,236		0.230568	0.22955	\$290,946.46		0.23145	0.00000	\$293,354.65	52.8424
Totals (All)	583,986		0.460751	0.45978	\$582,754.80		0.43800	0.00000	\$555,149.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,951,138	12,951,138
Residential	79,724,333	79,724,333
Commercial	1,764,763	1,764,763
Industrial	1,033,151	1,033,151
Mineral	0	0
State Railroad	736,309	736,309
Local Railroad	0	0
County Total	96,209,694	96,209,694
Total + Overlap	96,209,694	96,209,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	41,828
Limiting Rate	0.04636
% of Burden	0.00%
TIF Increment	0
New Property	2,291,625
New Property (Overlap)	0
Total New Property	2,291,625

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	35,200	0.10000	0.036587	0.03659	\$35,203.13	0.94478	0.03456	0.00000	\$33,250.07	74.5470
** 035 TORT JUDGEMENTS/LIABI	7,000	0.00000	0.007276	0.00728	\$7,004.07	0.94478	0.00688	0.00000	\$6,619.23	14.8404
** 122 RECREATION	5,000	0.07500	0.005197	0.00520	\$5,002.90	0.94478	0.00492	0.00000	\$4,733.52	10.6126
Totals (Capped)	47,200		0.049060	0.04907	\$47,210.10		0.04636	0.00000	\$44,602.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	47,200		0.049060	0.04907	\$47,210.10		0.04636	0.00000	\$44,602.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	322,022	322,022
Residential	133,813,149	133,813,149
Commercial	30,254,506	30,254,506
Industrial	2,033,613	2,033,613
Mineral	0	0
State Railroad	158,678	158,678
Local Railroad	7,756	7,756
County Total	166,589,724	166,589,724
Total + Overlap	186,095,295	186,095,295

PTELL Values	
Annexation EAV	92,921
Disconnection EAV	47,162
Recovered TIF EAV	0
Agg. Ext. Base (2007)	332,152
Limiting Rate	0.19282
% of Burden	0.00%
TIF Increment	0
New Property	3,343,699
New Property (Overlap)	3,379,400
Total New Property	6,723,099

Overlapping County	New Property	Overlap EAV
Kendall County	3,379,400	*19,505,571
Total	3,379,400	19,505,571

** 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	150,000	0.10000	0.080604	0.08061	\$134,287.98	0.97075	0.07822	0.00000	\$130,306.48	31.2781
003 BONDS AND INTEREST	106,115	0.00000	0.057022	0.05703	\$95,006.12	1.00000	0.05760	0.00000	\$95,955.68	23.0326
** 005 I. M. R. F.	25,000	0.00000	0.013434	0.01344	\$22,389.66	0.97075	0.01305	0.00000	\$21,739.96	5.2183
** 027 AUDIT	7,000	0.00500	0.003762	0.00377	\$6,280.43	0.97075	0.00366	0.00000	\$6,097.18	1.4635
** 035 TORT JUDGEMENTS/LIABI	25,000	0.00000	0.013434	0.01344	\$22,389.66	0.97075	0.01305	0.00000	\$21,739.96	5.2183
** 047 SOCIAL SECURITY	13,000	0.00000	0.006986	0.00699	\$11,644.62	0.97075	0.00679	0.00000	\$11,311.44	2.7151
** 060 UNEMPLOYMENT INSURAI	5,000	0.00000	0.002687	0.00269	\$4,481.26	0.97075	0.00262	0.00000	\$4,364.65	1.0477
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000340	-0.00034	(\$566.41)	1.00000	-0.00034		(\$566.41)	-0.1360
** 122 RECREATION	140,000	0.07500	0.075230	0.07500	\$124,942.29	0.97075	0.07281	0.00000	\$121,293.98	29.1147
** 125 PAVING & LIGHTING, STRE	5,000	0.00500	0.002687	0.00269	\$4,481.26	0.97075	0.00262	0.00000	\$4,364.65	1.0477
Totals (Capped)	370,000		0.198824	0.19863	\$330,897.16		0.19282	0.00000	\$321,218.30	77.1034
Totals (Not Capped)	106,115		0.056682	0.05669	\$94,439.71		0.05726	0.00000	\$95,389.27	22.8966
Totals (All)	476,115		0.255506	0.25532	\$425,336.87		0.25008	0.00000	\$416,607.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	2,165,704	2,165,704
Residential	366,764,724	366,747,139
Commercial	88,707,876	88,130,612
Industrial	17,473,558	17,237,845
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	475,111,862	474,281,300
Total + Overlap	475,111,862	474,281,300

Equalization Factor 1.000000	
PTELL Values	
Annexation EAV	2,725
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	1,249,073
Limiting Rate	0.28421
% of Burden	0.00%
TIF Increment	830,562
New Property	16,763,870
New Property (Overlap)	0
Total New Property	16,763,870

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	510,000	0.10000	0.107531	0.10000	\$474,281.30	1.00000	0.10000	0.00000	\$474,281.30	24.2177
003 BONDS AND INTEREST	523,138	0.00000	0.110301	0.11031	\$523,179.70	1.00000	0.11142	0.00000	\$528,444.22	26.9834
** 005 I. M. R. F.	86,000	0.00000	0.018133	0.01814	\$86,034.63	1.00000	0.01708	0.00000	\$81,007.25	4.1364
** 014 POLICE PROTECTION	0	0.02500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 027 AUDIT	27,000	0.00500	0.005693	0.00500	\$23,714.07	1.00000	0.00380	0.00000	\$18,022.69	0.9203
** 035 TORT JUDGEMENTS/LIABI	140,000	0.00000	0.029518	0.02952	\$140,007.84	1.00000	0.02741	0.00000	\$130,000.50	6.6381
** 039 PLAYGROUND AND RECR	346,507	0.09000	0.073059	0.07306	\$346,509.92	1.00000	0.06234	0.00000	\$295,666.96	15.0974
** 047 SOCIAL SECURITY	89,000	0.00000	0.018765	0.01877	\$89,022.60	1.00000	0.01792	0.00000	\$84,991.21	4.3398
** 122 RECREATION	300,000	0.07500	0.063254	0.06326	\$300,030.35	1.00000	0.05566	0.00000	\$263,984.97	13.4796
** 125 PAVING & LIGHTING, STRE	0	0.00500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
126 REC PROGRAMS/HANDICAP	82,000	0.04000	0.017289	0.01729	\$82,003.24	1.00000	0.01729	0.00000	\$82,003.24	4.1873
Totals (Capped)	1,498,507		0.315953	0.30775	\$1,459,600.71		0.28421	0.00000	\$1,347,954.88	68.8293
Totals (Not Capped)	605,138		0.127590	0.12760	\$605,182.94		0.12871	0.00000	\$610,447.46	31.1707
Totals (All)	2,103,645		0.443543	0.43535	\$2,064,783.65		0.41292	0.00000	\$1,958,402.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,131,846	6,131,846
Residential	1,448,729	1,448,729
Commercial	0	0
Industrial	2,275	2,275
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,582,850	7,582,850
Total + Overlap	49,309,438	49,309,438

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	86,489
New Property (Overlap)	39,115
Total New Property	125,604

Overlapping County	New Property	Overlap EAV
LaSalle County	39,115	*41,726,588
Total	39,115	41,726,588

** 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	1,679,176	3.25000	3.405385	3.25000	\$246,442.63	1.00000	3.25000	0.00000	\$246,442.63	65.3188
003 BONDS AND INTEREST	219,276	0.00000	0.444693	0.44470	\$33,720.93	1.00000	0.44915	0.00000	\$34,058.37	9.0271
004 OPERATIONS & MAINTENAN	258,335	0.50000	0.523906	0.50000	\$37,914.25	1.00000	0.50000	0.00000	\$37,914.25	10.0490
005 I. M. R. F.	20,667	0.00000	0.041913	0.04192	\$3,178.73	1.00000	0.04192	0.00000	\$3,178.73	0.8425
030 TRANSPORTATION SYSTEM	103,334	0.20000	0.209562	0.20000	\$15,165.70	1.00000	0.20000	0.00000	\$15,165.70	4.0196
031 WORKING CASH	25,833	0.05000	0.052390	0.05000	\$3,791.43	1.00000	0.05000	0.00000	\$3,791.43	1.0049
032 FIRE PREV/SFTY/ENERGY	25,833	0.05000	0.052390	0.05000	\$3,791.43	1.00000	0.05000	0.00000	\$3,791.43	1.0049
033 SPECIAL EDUCATION	20,667	0.04000	0.041913	0.04000	\$3,033.14	1.00000	0.04000	0.00000	\$3,033.14	0.8039
035 TORT JUDGEMENTS/LIABILIT	126,495	0.00000	0.256533	0.25654	\$19,453.04	1.00000	0.25654	0.00000	\$19,453.04	5.1560
047 SOCIAL SECURITY	43,384	0.00000	0.087983	0.08799	\$6,672.15	1.00000	0.08799	0.00000	\$6,672.15	1.7684
057 LEASE/PURCHASE/RENTAL	25,833	0.05000	0.052390	0.05000	\$3,791.43	1.00000	0.05000	0.00000	\$3,791.43	1.0049
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,548,833		5.169058	4.97115	\$376,954.86		4.97560	0.00000	\$377,292.30	100.0000
Totals (All)	2,548,833		5.169058	4.97115	\$376,954.86		4.97560	0.00000	\$377,292.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,126,314	1,126,314
Residential	203,131	203,131
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	51,349	51,349
Local Railroad	3,033	3,033
County Total	1,383,827	1,383,827
Total + Overlap	53,694,291	53,694,291

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	4,504
New Property (Overlap)	66,050
Total New Property	70,554

Overlapping County	New Property	Overlap EAV
LaSalle County	66,050	*51,878,284
Lee County	0	432,180
Total	66,050	52,310,464

** 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	1,457,717	2.60000	2.714845	2.60000	\$35,979.50	1.00000	2.60000	0.00000	\$35,979.50	54.4729
003 BONDS AND INTEREST	528,694	0.00000	0.984637	0.98464	\$13,625.71	1.00000	0.99449	0.00000	\$13,762.02	20.8356
004 OPERATIONS & MAINTENAN	395,266	0.70500	0.736142	0.70500	\$9,755.98	1.00000	0.70500	0.00000	\$9,755.98	14.7705
005 I. M. R. F.	28,033	0.00000	0.052209	0.05221	\$722.50	1.00000	0.05221	0.00000	\$722.50	1.0939
030 TRANSPORTATION SYSTEM	112,132	0.20000	0.208834	0.20000	\$2,767.65	1.00000	0.20000	0.00000	\$2,767.65	4.1902
031 WORKING CASH	28,033	0.05000	0.052209	0.05000	\$691.91	1.00000	0.05000	0.00000	\$691.91	1.0475
032 FIRE PREV/SFTY/ENERGY	28,033	0.05000	0.052209	0.05000	\$691.91	1.00000	0.05000	0.00000	\$691.91	1.0475
033 SPECIAL EDUCATION	22,426	0.04000	0.041766	0.04000	\$553.53	1.00000	0.04000	0.00000	\$553.53	0.8380
035 TORT JUDGEMENTS/LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	16,820	0.00000	0.031326	0.03133	\$433.55	1.00000	0.03133	0.00000	\$433.55	0.6564
057 LEASE/PURCHASE/RENTAL	28,033	0.05000	0.052209	0.05000	\$691.91	1.00000	0.05000	0.00000	\$691.91	1.0475
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,645,187		4.926386	4.76318	\$65,914.15		4.77303	0.00000	\$66,050.46	100.0000
Totals (All)	2,645,187		4.926386	4.76318	\$65,914.15		4.77303	0.00000	\$66,050.46	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	266,036	266,036
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	266,036	266,036
Total + Overlap	1,061,162,329	1,061,162,329

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	32,178,803
Limiting Rate	3.24636
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	29,294,095
Total New Property	29,294,095

Overlapping County	New Property	Overlap EAV
Boone County	29,294,095	*1,060,722,624
McHenry County	0	173,669
Total	29,294,095	1,060,896,293

** 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	30,000,000	4.00000	2.827089	2.82709	\$7,521.08	0.80114	2.26486	0.00000	\$6,025.34	57.9122
003 BONDS AND INTEREST	6,981,260	0.00000	0.657888	0.65789	\$1,750.22	1.00000	0.66447	0.00000	\$1,767.73	16.9905
** 004 OPERATIONS & MAINTEN/	6,500,000	0.75000	0.612536	0.61254	\$1,629.58	0.80114	0.49073	0.00000	\$1,305.52	12.5480
** 005 I. M. R. F.	500,000	0.00000	0.047118	0.04712	\$125.36	0.80114	0.03775	0.00000	\$100.43	0.9653
** 030 TRANSPORTATION SYSTE	2,600,000	0.00000	0.245014	0.24502	\$651.84	0.80114	0.19630	0.00000	\$522.23	5.0194
** 031 WORKING CASH	250,000	0.05000	0.023559	0.02356	\$62.68	0.80114	0.01888	0.00000	\$50.23	0.4828
** 032 FIRE PREV/SFTY/ENERGY	1,000,000	0.10000	0.094236	0.09424	\$250.71	0.80114	0.07550	0.00000	\$200.86	1.9306
** 033 SPECIAL EDUCATION	600,000	0.80000	0.056542	0.05655	\$150.44	0.80114	0.04531	0.00000	\$120.54	1.1586
** 035 TORT JUDGEMENTS/LIABI	250,000	0.00000	0.023559	0.02356	\$62.68	0.80114	0.01888	0.00000	\$50.23	0.4828
** 047 SOCIAL SECURITY	800,000	0.00000	0.075389	0.07539	\$200.56	0.80114	0.06040	0.00000	\$160.69	1.5445
** 057 LEASE/PURCHASE/RENTA	500,000	0.10000	0.047118	0.04712	\$125.36	0.80114	0.03775	0.00000	\$100.43	0.9653
Totals (Capped)	43,000,000		4.052160	4.05219	\$10,780.29		3.24636	0.00000	\$8,636.50	83.0095
Totals (Not Capped)	6,981,260		0.657888	0.65789	\$1,750.22		0.66447	0.00000	\$1,767.73	16.9905
Totals (All)	49,981,260		4.710048	4.71008	\$12,530.51		3.91083	0.00000	\$10,404.23	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,538,530	1,538,530
Residential	421,177	421,177
Commercial	88,462	88,462
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,048,169	2,048,169
Total + Overlap	24,998,247	24,998,247

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

Overlapping County	New Property	Overlap EAV
Lee County	0	103,356
Ogle County	0	22,846,722
Total	0	22,950,078

** 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	598,000	2.38000	2.392168	2.38000	\$48,746.42	1.00000	2.38000	0.00000	\$48,746.42	75.2903
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	63,200	0.25000	0.252818	0.25000	\$5,120.42	1.00000	0.25000	0.00000	\$5,120.42	7.9086
005 I. M. R. F.	17,564	0.00000	0.070261	0.07027	\$1,439.25	1.00000	0.07027	0.00000	\$1,439.25	2.2230
030 TRANSPORTATION SYSTEM	30,500	0.12000	0.122009	0.12000	\$2,457.80	1.00000	0.12000	0.00000	\$2,457.80	3.7961
031 WORKING CASH	12,545	0.05000	0.050184	0.05000	\$1,024.08	1.00000	0.05000	0.00000	\$1,024.08	1.5817
033 SPECIAL EDUCATION	5,018	0.02000	0.020073	0.02000	\$409.63	1.00000	0.02000	0.00000	\$409.63	0.6327
035 TORT JUDGEMENTS/LIABILIT	37,637	0.00000	0.150559	0.15056	\$3,083.72	1.00000	0.15056	0.00000	\$3,083.72	4.7629
047 SOCIAL SECURITY	17,564	0.00000	0.070261	0.07027	\$1,439.25	1.00000	0.07027	0.00000	\$1,439.25	2.2230
057 LEASE/PURCHASE/RENTAL	12,545	0.05000	0.050184	0.05000	\$1,024.08	1.00000	0.05000	0.00000	\$1,024.08	1.5817
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	794,573		3.178517	3.16110	\$64,744.65		3.16110	0.00000	\$64,744.65	100.0000
Totals (All)	794,573		3.178517	3.16110	\$64,744.65		3.16110	0.00000	\$64,744.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,036,027	6,036,027
Residential	3,614,887	3,614,887
Commercial	903,254	903,254
Industrial	1,561	1,561
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,555,729	10,555,729
Total + Overlap	363,459,185	363,459,185

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	161,106
New Property (Overlap)	221,130
Total New Property	382,236

Overlapping County	New Property	Overlap EAV
Lee County	221,130	23,565,072
Ogle County	0	329,338,384
Total	221,130	352,903,456

** 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	4,777,130	1.30000	1.314351	1.30000	\$137,224.48	1.00000	1.30000	0.00000	\$137,224.48	51.2683
003 BONDS AND INTEREST	1,191,551	0.00000	0.327836	0.32784	\$34,605.90	1.00000	0.33112	0.00000	\$34,952.13	13.0584
004 OPERATIONS & MAINTENAN	918,679	0.25000	0.252760	0.25000	\$26,389.32	1.00000	0.25000	0.00000	\$26,389.32	9.8592
005 I. M. R. F.	165,362	0.00000	0.045497	0.04550	\$4,802.86	1.00000	0.04550	0.00000	\$4,802.86	1.7944
030 TRANSPORTATION SYSTEM	440,966	0.12000	0.121325	0.12000	\$12,666.87	1.00000	0.12000	0.00000	\$12,666.87	4.7324
031 WORKING CASH	183,736	0.05000	0.050552	0.05000	\$5,277.86	1.00000	0.05000	0.00000	\$5,277.86	1.9718
032 FIRE PREV/SFTY/ENERGY	36,747	0.05000	0.010110	0.01011	\$1,067.18	1.00000	0.01011	0.00000	\$1,067.18	0.3987
033 SPECIAL EDUCATION	73,494	0.02000	0.020221	0.02000	\$2,111.15	1.00000	0.02000	0.00000	\$2,111.15	0.7887
035 TORT JUDGEMENTS/LIABILIT	1,102,415	0.00000	0.303312	0.30332	\$32,017.64	1.00000	0.30332	0.00000	\$32,017.64	11.9620
047 SOCIAL SECURITY	202,200	0.00000	0.055632	0.05564	\$5,873.21	1.00000	0.05564	0.00000	\$5,873.21	2.1943
057 LEASE/PURCHASE/RENTAL	183,736	0.05000	0.050552	0.05000	\$5,277.86	1.00000	0.05000	0.00000	\$5,277.86	1.9718
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	9,276,016		2.552148	2.53241	\$267,314.33		2.53569	0.00000	\$267,660.56	100.0000
Totals (All)	9,276,016		2.552148	2.53241	\$267,314.33		2.53569	0.00000	\$267,660.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	63,286	63,286
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	63,286	63,286
Total + Overlap	21,630,797	21,630,797

PTELL Values	
Annexation EAV	0
Disconnection EAV	38,943
Recovered TIF EAV	0
Agg. Ext. Base (2006)	597,518
Limiting Rate	2.89855
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	210,131
Total New Property	210,131

Overlapping County	New Property	Overlap EAV
Lee County	210,131	21,567,511
Total	210,131	21,567,511

** 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	391,428	3.50000	1.809587	1.80959	\$1,145.22	1.00000	1.80959	0.00000	\$1,145.22	51.7908
003 BONDS AND INTEREST	131,623	0.00000	0.608498	0.60850	\$385.10	1.00000	0.61459	0.00000	\$388.95	17.5897
** 004 OPERATIONS & MAINTEN/	63,573	0.55000	0.293900	0.29390	\$186.00	1.00000	0.29390	0.00000	\$186.00	8.4116
** 005 I. M. R. F.	1,150	0.00000	0.005317	0.00532	\$3.37	1.00000	0.00532	0.00000	\$3.37	0.1524
** 030 TRANSPORTATION SYSTE	24,412	0.00000	0.112858	0.11286	\$71.42	1.00000	0.11286	0.00000	\$71.42	3.2299
** 031 WORKING CASH	10,130	0.05000	0.046831	0.04684	\$29.64	1.00000	0.04684	0.00000	\$29.64	1.3404
** 032 FIRE PREV/SFTY/ENERGY	10,082	0.10000	0.046610	0.04661	\$29.50	1.00000	0.04661	0.00000	\$29.50	1.3341
** 033 SPECIAL EDUCATION	4,195	0.40000	0.019394	0.01940	\$12.28	1.00000	0.01940	0.00000	\$12.28	0.5553
** 035 TORT JUDGEMENTS/LIABI	105,075	0.00000	0.485766	0.48577	\$307.42	1.00000	0.48577	0.00000	\$307.42	13.9026
** 047 SOCIAL SECURITY	2,300	0.00000	0.010633	0.01064	\$6.73	1.00000	0.01064	0.00000	\$6.73	0.3044
** 057 LEASE/PURCHASE/RENTA	10,495	0.10000	0.048519	0.04852	\$30.71	1.00000	0.04852	0.00000	\$30.71	1.3888
Totals (Capped)	622,840		2.879415	2.87945	\$1,822.29		2.87945	0.00000	\$1,822.29	82.4103
Totals (Not Capped)	131,623		0.608498	0.60850	\$385.10		0.61459	0.00000	\$388.95	17.5897
Totals (All)	754,463		3.487913	3.48795	\$2,207.39		3.49404	0.00000	\$2,211.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,434,211	4,434,211
Residential	3,193,710	3,193,710
Commercial	814,792	814,792
Industrial	1,561	1,561
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,444,274	8,444,274
Total + Overlap	25,660,088	25,660,088

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	161,106
New Property (Overlap)	0
Total New Property	161,106

Overlapping County	New Property	Overlap EAV
Ogle County	0	17,215,814
Total	0	17,215,814

** 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	706,776	2.10000	2.754379	2.10000	\$177,329.75	1.00000	2.10000	0.00000	\$177,329.75	61.7320
003 BONDS AND INTEREST	52,900	0.00000	0.206157	0.20616	\$17,408.72	1.00000	0.20823	0.00000	\$17,583.51	6.1212
004 OPERATIONS & MAINTENAN	165,587	0.55000	0.645310	0.55000	\$46,443.51	1.00000	0.55000	0.00000	\$46,443.51	16.1679
005 I. M. R. F.	10,000	0.00000	0.038971	0.03898	\$3,291.58	1.00000	0.03898	0.00000	\$3,291.58	1.1459
030 TRANSPORTATION SYSTEM	36,232	0.12000	0.141200	0.12000	\$10,133.13	1.00000	0.12000	0.00000	\$10,133.13	3.5275
031 WORKING CASH	15,004	0.05000	0.058472	0.05000	\$4,222.14	1.00000	0.05000	0.00000	\$4,222.14	1.4698
033 SPECIAL EDUCATION	25,200	0.02000	0.098207	0.02000	\$1,688.85	1.00000	0.02000	0.00000	\$1,688.85	0.5879
035 TORT JUDGEMENTS/LIABILIT	70,720	0.00000	0.275603	0.27561	\$23,273.26	1.00000	0.27561	0.00000	\$23,273.26	8.1019
047 SOCIAL SECURITY	10,000	0.00000	0.038971	0.03898	\$3,291.58	1.00000	0.03898	0.00000	\$3,291.58	1.1459
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,092,419		4.257270	3.39973	\$287,082.52		3.40180	0.00000	\$287,257.31	100.0000
Totals (All)	1,092,419		4.257270	3.39973	\$287,082.52		3.40180	0.00000	\$287,257.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	741,597	741,597
Residential	161,613	161,613
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	903,210	903,210
Total + Overlap	42,212,385	42,212,385

PTELL Values	
Annexation EAV	0
Disconnection EAV	38,943
Recovered TIF EAV	0
Agg. Ext. Base (2007)	1,808,608
Limiting Rate	4.49008
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	319,731
Total New Property	319,731

Overlapping County	New Property	Overlap EAV
Lee County	319,731	41,309,175
Total	319,731	41,309,175

** 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	1,300,129	4.00000	3.079971	3.07998	\$27,818.69	0.99995	3.07979	0.00000	\$27,816.97	56.2428
003 BONDS AND INTEREST	412,000	0.00000	0.976017	0.97602	\$8,815.51	1.00000	0.98578	0.00000	\$8,903.66	18.0023
** 004 OPERATIONS & MAINTEN/	280,016	0.75000	0.663350	0.66335	\$5,991.44	0.99995	0.66332	0.00000	\$5,991.17	12.1135
** 005 I. M. R. F.	13,000	0.00000	0.030797	0.03080	\$278.19	0.99995	0.03080	0.00000	\$278.19	0.5625
** 030 TRANSPORTATION SYSTE	84,282	0.00000	0.199662	0.19967	\$1,803.44	0.99995	0.19966	0.00000	\$1,803.35	3.6462
** 031 WORKING CASH	19,831	0.05000	0.046979	0.04698	\$424.33	0.99995	0.04698	0.00000	\$424.33	0.8580
** 032 FIRE PREV/SFTY/ENERGY	2,000	0.10000	0.004738	0.00474	\$42.81	0.99995	0.00474	0.00000	\$42.81	0.0866
** 033 SPECIAL EDUCATION	15,865	0.80000	0.037584	0.03759	\$339.52	0.99995	0.03759	0.00000	\$339.52	0.6865
** 035 TORT JUDGEMENTS/LIABI	100,500	0.00000	0.238082	0.23809	\$2,150.45	0.99995	0.23808	0.00000	\$2,150.36	4.3478
** 047 SOCIAL SECURITY	60,000	0.00000	0.142138	0.14214	\$1,283.82	0.99995	0.14214	0.00000	\$1,283.82	2.5958
** 057 LEASE/PURCHASE/RENTA	19,831	0.10000	0.046979	0.04698	\$424.33	0.99995	0.04698	0.00000	\$424.33	0.8580
Totals (Capped)	1,895,454		4.490280	4.49032	\$40,557.02		4.49008	0.00000	\$40,554.85	81.9977
Totals (Not Capped)	412,000		0.976017	0.97602	\$8,815.51		0.98578	0.00000	\$8,903.66	18.0023
Totals (All)	2,307,454		5.466297	5.46634	\$49,372.53		5.47586	0.00000	\$49,458.51	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	178,557	178,557
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	178,557	178,557
Total + Overlap	3,779,935,605	3,779,935,605

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	120,749,467
Limiting Rate	3.40042
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	83,322,655
Total New Property	83,322,655

Overlapping County	New Property	Overlap EAV
Cook County	13,627,719	*56,591,627
Kane County	63,729,403	2,580,849,678
McHenry County	5,965,533	1,142,315,743
Total	83,322,655	3,779,757,048

** 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	139,361,020	4.00000	3.686862	3.68687	\$6,583.16	1.00000	2.73565	0.00000	\$4,884.69	70.4360
003 BONDS AND INTEREST	18,093,346	0.00000	0.478668	0.47867	\$854.70	1.00000	0.48346	0.00000	\$863.25	12.4478
** 004 OPERATIONS & MAINTEN/	16,080,118	0.75000	0.425407	0.42541	\$759.60	1.00000	0.35594	0.00000	\$635.56	9.1646
** 005 I. M. R. F.	2,500,000	0.00000	0.066139	0.06614	\$118.10	1.00000	0.04908	0.00000	\$87.64	1.2637
** 030 TRANSPORTATION SYSTE	8,576,063	0.00000	0.226884	0.22689	\$405.13	1.00000	0.12809	0.00000	\$228.71	3.2979
** 031 WORKING CASH	2,144,016	0.05000	0.056721	0.05000	\$89.28	1.00000	0.03711	0.00000	\$66.26	0.9555
** 033 SPECIAL EDUCATION	1,715,213	0.80000	0.045377	0.04538	\$81.03	1.00000	0.03368	0.00000	\$60.14	0.8672
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	3,100,000	0.00000	0.082012	0.08202	\$146.45	1.00000	0.06087	0.00000	\$108.69	1.5673
Totals (Capped)	173,476,430		4.589402	4.58271	\$8,182.75		3.40042	0.00000	\$6,071.69	87.5522
Totals (Not Capped)	18,093,346		0.478668	0.47867	\$854.70		0.48346	0.00000	\$863.25	12.4478
Totals (All)	191,569,776		5.068070	5.06138	\$9,037.45		3.88388	0.00000	\$6,934.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	119,928	119,928
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	119,928	119,928
Total + Overlap	699,255,567	699,255,567

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	26,726,937
Limiting Rate	4.20157
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	37,057,323
Total New Property	37,057,323

Overlapping County	New Property	Overlap EAV
Kane County	37,057,323	699,135,639
Total	37,057,323	699,135,639

** 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	23,200,000	4.00000	3.317814	3.31782	\$3,979.00	1.00000	3.34000	0.00000	\$4,005.60	67.8476
003 BONDS AND INTEREST	4,993,276	0.00000	0.714085	0.71409	\$856.39	1.00000	0.72123	0.00000	\$864.95	14.6507
** 004 OPERATIONS & MAINTEN/	3,450,000	0.75000	0.493382	0.49339	\$591.71	1.00000	0.49137	0.00000	\$589.29	9.9815
** 005 I. M. R. F.	700,000	0.00000	0.100107	0.10011	\$120.06	1.00000	0.09253	0.00000	\$110.97	1.8796
** 030 TRANSPORTATION SYSTE	1,300,000	0.00000	0.185912	0.18592	\$222.97	1.00000	0.17085	0.00000	\$204.90	3.4706
** 031 WORKING CASH	50,000	0.05000	0.007151	0.00716	\$8.59	1.00000	0.00712	0.00000	\$8.54	0.1447
** 047 SOCIAL SECURITY	800,000	0.00000	0.114407	0.11441	\$137.21	1.00000	0.09970	0.00000	\$119.57	2.0253
Totals (Capped)	29,500,000		4.218773	4.21881	\$5,059.54		4.20157	0.00000	\$5,038.87	85.3493
Totals (Not Capped)	4,993,276		0.714085	0.71409	\$856.39		0.72123	0.00000	\$864.95	14.6507
Totals (All)	34,493,276		4.932858	4.93290	\$5,915.93		4.92280	0.00000	\$5,903.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,511,630	6,511,630
Residential	22,086,518	22,086,518
Commercial	1,502,264	1,502,264
Industrial	0	0
Mineral	0	0
State Railroad	315,699	315,699
Local Railroad	0	0
County Total	30,416,111	30,416,111
Total + Overlap	898,584,664	898,584,664

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	34,036,294
Limiting Rate	4.03910
% of Burden	0.00%
TIF Increment	0
New Property	838,115
New Property (Overlap)	20,527,008
Total New Property	21,365,123

Overlapping County	New Property	Overlap EAV
Kane County	20,527,008	868,168,553
Total	20,527,008	868,168,553

** 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	31,306,748	4.00000	3.484007	3.48401	\$1,059,700.35	0.95127	3.31419	0.00000	\$1,008,047.71	67.8383
003 BONDS AND INTEREST	7,529,645	0.00000	0.837945	0.83795	\$254,871.80	1.00000	0.84633	0.00000	\$257,420.67	17.3236
** 004 OPERATIONS & MAINTEN/	3,675,292	0.75000	0.409009	0.40901	\$124,404.94	0.95127	0.38908	0.00000	\$118,343.00	7.9641
** 005 I. M. R. F.	506,100	0.00000	0.056322	0.05633	\$17,133.40	0.95127	0.05359	0.00000	\$16,299.99	1.0969
** 030 TRANSPORTATION SYSTE	1,479,046	0.00000	0.164597	0.16460	\$50,064.92	0.95127	0.15658	0.00000	\$47,625.55	3.2050
** 031 WORKING CASH	122,000	0.05000	0.013577	0.01358	\$4,130.51	0.95127	0.01292	0.00000	\$3,929.76	0.2645
** 033 SPECIAL EDUCATION	210,062	0.80000	0.023377	0.02338	\$7,111.29	0.95127	0.02225	0.00000	\$6,767.58	0.4554
** 047 SOCIAL SECURITY	854,700	0.00000	0.095116	0.09512	\$28,931.80	0.95127	0.09049	0.00000	\$27,523.54	1.8522
Totals (Capped)	38,153,948		4.246005	4.24603	\$1,291,477.21		4.03910	0.00000	\$1,228,537.13	82.6764
Totals (Not Capped)	7,529,645		0.837945	0.83795	\$254,871.80		0.84633	0.00000	\$257,420.67	17.3236
Totals (All)	45,683,593		5.083950	5.08398	\$1,546,349.01		4.88543	0.00000	\$1,485,957.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	25,653,016	25,653,016
Residential	173,784,945	173,784,945
Commercial	18,794,983	18,794,983
Industrial	3,403,497	3,403,497
Mineral	0	0
State Railroad	1,245,085	1,245,085
Local Railroad	0	0
County Total	222,881,526	222,881,526
Total + Overlap	222,881,526	222,881,526

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	6,917,026
Limiting Rate	3.27860
% of Burden	0.00%
TIF Increment	0
New Property	3,256,314
New Property (Overlap)	0
Total New Property	3,256,314

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	4,430,000	4.00000	1.987603	1.98761	\$4,430,015.50	0.97085	1.92962	0.00000	\$4,300,766.50	47.4709
003 BONDS AND INTEREST	1,735,000	0.00000	0.778441	0.77845	\$1,735,021.24	1.00000	0.78624	0.00000	\$1,752,383.71	19.3425
** 004 OPERATIONS & MAINTEN/	1,750,000	0.75000	0.785171	0.75000	\$1,671,611.45	0.97085	0.72814	0.00000	\$1,622,889.54	17.9131
** 005 I. M. R. F.	300,000	0.00000	0.134601	0.13461	\$300,020.82	0.97085	0.13069	0.00000	\$291,283.87	3.2151
** 030 TRANSPORTATION SYSTE	425,000	0.00000	0.190684	0.19069	\$425,012.78	0.97085	0.18514	0.00000	\$412,642.86	4.5547
** 031 WORKING CASH	102,000	0.05000	0.045764	0.04577	\$102,012.87	0.97085	0.04444	0.00000	\$99,048.55	1.0933
** 032 FIRE PREV/SFTY/ENERGY	1,100	0.10000	0.000494	0.00050	\$1,114.41	0.97085	0.00049	0.00000	\$1,092.12	0.0121
** 033 SPECIAL EDUCATION	86,000	0.80000	0.038586	0.03859	\$86,009.98	0.97085	0.03747	0.00000	\$83,513.71	0.9218
** 035 TORT JUDGEMENTS/LIABI	100,000	0.00000	0.044867	0.04487	\$100,006.94	0.97085	0.04357	0.00000	\$97,109.48	1.0719
** 047 SOCIAL SECURITY	365,000	0.00000	0.163764	0.16377	\$365,013.08	0.97085	0.15900	0.00000	\$354,381.63	3.9116
** 057 LEASE/PURCHASE/RENTA	46,000	0.05000	0.020639	0.02064	\$46,002.75	0.97085	0.02004	0.00000	\$44,665.46	0.4930
Totals (Capped)	7,605,100		3.412173	3.37705	\$7,526,820.58		3.27860	0.00000	\$7,307,393.72	80.6575
Totals (Not Capped)	1,735,000		0.778441	0.77845	\$1,735,021.24		0.78624	0.00000	\$1,752,383.71	19.3425
Totals (All)	9,340,100		4.190614	4.15550	\$9,261,841.82		4.06484	0.00000	\$9,059,777.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	44,552,849	44,552,849
Residential	61,765,677	61,698,927
Commercial	12,517,987	11,864,348
Industrial	5,156,772	4,551,939
Mineral	0	0
State Railroad	1,562,393	1,562,393
Local Railroad	0	0
County Total	125,555,678	124,230,456
Total + Overlap	140,009,310	138,684,088

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	5,697,707
Limiting Rate	4.34318
% of Burden	0.00%
TIF Increment	1,325,222
New Property	2,097,681
New Property (Overlap)	20,314
Total New Property	2,117,995

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*9,990
Lee County	20,314	14,443,642
Total	20,314	14,453,632

** 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	4,500,000	4.00000	3.244785	3.24479	\$4,031,017.41	0.98984	3.21177	0.00000	\$3,989,996.52	68.3475
003 BONDS AND INTEREST	488,811	0.00000	0.352464	0.35247	\$437,875.09	1.00000	0.35600	0.00000	\$442,260.42	7.5758
** 004 OPERATIONS & MAINTEN/	1,200,000	0.75000	0.865276	0.75000	\$931,728.42	0.98984	0.74238	0.00000	\$922,262.06	15.7981
** 005 I. M. R. F.	75,000	0.00000	0.054080	0.05408	\$67,183.83	0.98984	0.05354	0.00000	\$66,512.99	1.1393
** 030 TRANSPORTATION SYSTE	240,000	0.00000	0.173055	0.17306	\$214,993.23	0.98984	0.17131	0.00000	\$212,819.19	3.6455
** 031 WORKING CASH	65,000	0.05000	0.046869	0.04687	\$58,226.81	0.98984	0.04640	0.00000	\$57,642.93	0.9874
** 032 FIRE PREV/SFTY/ENERGY	65,000	0.10000	0.046869	0.04687	\$58,226.81	0.98984	0.04640	0.00000	\$57,642.93	0.9874
** 033 SPECIAL EDUCATION	0	0.80000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	100,000	0.00000	0.072106	0.07211	\$89,582.58	0.98984	0.07138	0.00000	\$88,675.70	1.5190
** 057 LEASE/PURCHASE/RENTA	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	6,245,000		4.503040	4.38778	\$5,450,959.09		4.34318	0.00000	\$5,395,552.32	92.4242
Totals (Not Capped)	488,811		0.352464	0.35247	\$437,875.09		0.35600	0.00000	\$442,260.42	7.5758
Totals (All)	6,733,811		4.855504	4.74025	\$5,888,834.18		4.69918	0.00000	\$5,837,812.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,508,063	20,508,063
Residential	48,127,243	46,600,072
Commercial	5,358,650	3,157,623
Industrial	1,338,426	1,326,557
Mineral	0	0
State Railroad	565,897	565,897
Local Railroad	0	0
County Total	75,898,279	72,158,212
Total + Overlap	83,593,469	79,853,402

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	3,740,067
New Property	293,566
New Property (Overlap)	23,179
Total New Property	316,745

Overlapping County	New Property	Overlap EAV
Boone County	23,179	*5,780,647
Ogle County	0	1,317,130
Winnebago County	0	597,413
Total	23,179	7,695,190

** 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	2,873,850	3.73000	3.598907	3.55000	\$2,561,616.53	1.00000	3.55000	0.00000	\$2,561,616.53	66.5379
003 BONDS AND INTEREST	261,034	0.00000	0.326892	0.33017	\$238,244.77	1.00000	0.33017	0.00000	\$238,244.77	6.1884
004 OPERATIONS & MAINTENAN	555,450	0.74500	0.695587	0.69559	\$501,925.31	1.00000	0.69559	0.00000	\$501,925.31	13.0375
005 I. M. R. F.	80,000	0.00000	0.100184	0.10019	\$72,295.31	1.00000	0.10019	0.00000	\$72,295.31	1.8779
030 TRANSPORTATION SYSTEM	161,000	0.20000	0.201620	0.20000	\$144,316.42	1.00000	0.20000	0.00000	\$144,316.42	3.7486
031 WORKING CASH	40,250	0.05000	0.050405	0.05000	\$36,079.11	1.00000	0.05000	0.00000	\$36,079.11	0.9372
032 FIRE PREV/SFTY/ENERGY	40,250	0.05000	0.050405	0.05000	\$36,079.11	1.00000	0.05000	0.00000	\$36,079.11	0.9372
033 SPECIAL EDUCATION	32,200	0.04000	0.040324	0.04000	\$28,863.28	1.00000	0.04000	0.00000	\$28,863.28	0.7497
035 TORT JUDGEMENTS/LIABILIT	140,000	0.00000	0.175321	0.17533	\$126,514.99	1.00000	0.17533	0.00000	\$126,514.99	3.2862
047 SOCIAL SECURITY	115,000	0.00000	0.144014	0.14402	\$103,922.26	1.00000	0.14402	0.00000	\$103,922.26	2.6994
057 LEASE/PURCHASE/RENTAL	0	0.05000	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)	4,299,034		5.383659	5.33530	\$3,849,857.09		5.33530	0.00000	\$3,849,857.09	100.0000
Totals (All)	4,299,034		5.383659	5.33530	\$3,849,857.09		5.33530	0.00000	\$3,849,857.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	26,270,291	26,270,291
Residential	430,149,677	430,132,092
Commercial	73,129,926	72,552,662
Industrial	22,726,973	22,491,260
Mineral	0	0
State Railroad	64,479	64,479
Local Railroad	796	796
County Total	552,342,142	551,511,580
Total + Overlap	559,470,792	558,640,230

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	20,330,595
Limiting Rate	3.91347
% of Burden	0.00%
TIF Increment	830,562
New Property	17,820,138
New Property (Overlap)	18,119
Total New Property	17,838,257

Overlapping County	New Property	Overlap EAV
Kane County	18,119	7,128,650
Total	18,119	7,128,650

** 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	17,978,923	4.00000	3.218337	3.21834	\$17,749,517.78	0.93634	3.01343	0.00000	\$16,619,415.41	60.9658
003 BONDS AND INTEREST	5,693,394	0.00000	1.019152	1.01916	\$5,620,785.42	1.00000	1.02936	0.00000	\$5,677,039.60	20.8253
** 004 OPERATIONS & MAINTEN/	2,754,014	0.75000	0.492985	0.49299	\$2,718,896.94	0.93634	0.46161	0.00000	\$2,545,832.60	9.3390
** 005 I. M. R. F.	463,662	0.00000	0.082998	0.08300	\$457,754.61	0.93634	0.07772	0.00000	\$428,634.80	1.5724
** 030 TRANSPORTATION SYSTE	1,011,801	0.00000	0.181119	0.18112	\$998,897.77	0.93634	0.16959	0.00000	\$935,308.49	3.4310
** 031 WORKING CASH	21,000	0.05000	0.003759	0.00376	\$20,736.84	0.93634	0.00353	0.00000	\$19,468.36	0.0714
** 032 FIRE PREV/SFTY/ENERGY	10,000	0.10000	0.001790	0.00179	\$9,872.06	0.93634	0.00168	0.00000	\$9,265.39	0.0340
** 033 SPECIAL EDUCATION	227,926	0.80000	0.040800	0.04080	\$225,016.72	0.93634	0.03821	0.00000	\$210,732.57	0.7730
** 047 SOCIAL SECURITY	632,868	0.00000	0.113287	0.11329	\$624,807.47	0.93634	0.10608	0.00000	\$585,043.48	2.1461
** 057 LEASE/PURCHASE/RENTA	248,313	0.05000	0.044450	0.04445	\$245,146.90	0.93634	0.04162	0.00000	\$229,539.12	0.8420
Totals (Capped)	23,348,507		4.179525	4.17954	\$23,050,647.09		3.91347	0.00000	\$21,583,240.22	79.1747
Totals (Not Capped)	5,693,394		1.019152	1.01916	\$5,620,785.42		1.02936	0.00000	\$5,677,039.60	20.8253
Totals (All)	29,041,901		5.198677	5.19870	\$28,671,432.51		4.94283	0.00000	\$27,260,279.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	31,904,117	31,897,996
Residential	602,349,971	538,202,086
Commercial	258,349,526	215,703,747
Industrial	58,354,544	49,795,353
Mineral	0	0
State Railroad	1,978,234	1,978,234
Local Railroad	0	0
County Total	952,936,392	837,577,416
Total + Overlap	952,936,392	837,577,416

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base (2007)	37,155,732
Limiting Rate	4.70972
% of Burden	0.00%
TIF Increment	115,358,976
New Property	16,292,951
New Property (Overlap)	0
Total New Property	16,292,951

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	32,275,947	4.00000	3.853488	3.85349	\$32,275,961.97	1.00000	3.58709	0.00000	\$30,044,655.73	68.8784
003 BONDS AND INTEREST	4,130,906	0.00000	0.493197	0.49320	\$4,130,931.82	1.00000	0.49814	0.00000	\$4,172,308.14	9.5652
** 004 OPERATIONS & MAINTEN/	6,131,378	0.75000	0.732037	0.73204	\$6,131,401.72	1.00000	0.68917	0.00000	\$5,772,332.28	13.2333
** 005 I. M. R. F.	314,677	0.00000	0.037570	0.03757	\$314,677.84	1.00000	0.02000	0.00000	\$167,515.48	0.3840
** 030 TRANSPORTATION SYSTE	1,772,138	0.00000	0.211579	0.21158	\$1,772,146.30	1.00000	0.11940	0.00000	\$1,000,067.43	2.2927
** 031 WORKING CASH	422,847	0.05000	0.050485	0.05000	\$418,788.71	1.00000	0.01000	0.00000	\$83,757.74	0.1920
** 032 FIRE PREV/SFTY/ENERGY	283,663	0.10000	0.033867	0.03387	\$283,687.47	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	543,593	0.80000	0.064901	0.06491	\$543,671.50	1.00000	0.11937	0.00000	\$999,816.16	2.2921
** 035 TORT JUDGEMENTS/LIABI	472,772	0.00000	0.056445	0.05645	\$472,812.45	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	1,532,916	0.00000	0.183018	0.18302	\$1,532,934.19	1.00000	0.16469	0.00000	\$1,379,406.25	3.1623
** 057 LEASE/PURCHASE/RENTA	94,554	0.10000	0.011289	0.01129	\$94,562.49	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	43,844,485		5.234679	5.23422	\$43,840,644.64		4.70972	0.00000	\$39,447,551.07	90.4348
Totals (Not Capped)	4,130,906		0.493197	0.49320	\$4,130,931.82		0.49814	0.00000	\$4,172,308.14	9.5652
Totals (All)	47,975,391		5.727876	5.72742	\$47,971,576.46		5.20786	0.00000	\$43,619,859.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,510,118	19,510,118
Residential	64,453,990	64,453,990
Commercial	9,205,387	9,205,387
Industrial	30,520	30,520
Mineral	0	0
State Railroad	457,282	457,282
Local Railroad	1,050	1,050
County Total	93,658,347	93,658,347
Total + Overlap	168,669,761	168,669,761

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	6,227,714
Limiting Rate	3.85601
% of Burden	0.00%
TIF Increment	0
New Property	417,555
New Property (Overlap)	123,537
Total New Property	541,092

Overlapping County	New Property	Overlap EAV
Kane County	123,537	74,915,054
Kendall County	0	*96,360
Total	123,537	75,011,414

** 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	5,250,000	4.00000	3.112591	3.11260	\$2,915,209.71	1.00000	3.04017	0.00000	\$2,847,372.97	65.6416
003 BONDS AND INTEREST	1,295,012	0.00000	0.767780	0.76778	\$719,090.06	1.00000	0.77546	0.00000	\$726,283.02	16.7433
** 004 OPERATIONS & MAINTEN/	850,000	0.75000	0.503943	0.50395	\$471,991.24	1.00000	0.50394	0.00000	\$471,981.87	10.8808
** 005 I. M. R. F.	98,000	0.00000	0.058102	0.05811	\$54,424.87	1.00000	0.05775	0.00000	\$54,087.70	1.2469
** 030 TRANSPORTATION SYSTE	240,000	0.00000	0.142290	0.14229	\$133,266.46	1.00000	0.08893	0.00000	\$83,290.37	1.9201
** 032 FIRE PREV/SFTY/ENERGY	14,000	0.10000	0.008300	0.00830	\$7,773.64	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	60,000	0.80000	0.035573	0.03558	\$33,323.64	1.00000	0.03398	0.00000	\$31,825.11	0.7337
** 035 TORT JUDGEMENTS/LIABI	115,000	0.00000	0.068181	0.06819	\$63,865.63	1.00000	0.06512	0.00000	\$60,990.32	1.4060
** 047 SOCIAL SECURITY	112,000	0.00000	0.066402	0.06641	\$62,198.51	1.00000	0.06612	0.00000	\$61,926.90	1.4276
** 057 LEASE/PURCHASE/RENTA	72,000	0.10000	0.042687	0.04269	\$39,982.75	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	6,811,000		4.038069	4.03812	\$3,782,036.45		3.85601	0.00000	\$3,611,475.24	83.2567
Totals (Not Capped)	1,295,012		0.767780	0.76778	\$719,090.06		0.77546	0.00000	\$726,283.02	16.7433
Totals (All)	8,106,012		4.805849	4.80590	\$4,501,126.51		4.63147	0.00000	\$4,337,758.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,264,912	6,264,912
Residential	153,037,052	153,037,052
Commercial	33,599,343	33,599,343
Industrial	2,255,066	2,255,066
Mineral	0	0
State Railroad	363,470	363,470
Local Railroad	7,756	7,756
County Total	195,527,599	195,527,599
Total + Overlap	359,357,972	359,357,972

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	12,079,431
Limiting Rate	3.57446
% of Burden	0.00%
TIF Increment	0
New Property	3,536,033
New Property (Overlap)	4,028,811
Total New Property	7,564,844

Overlapping County	New Property	Overlap EAV
Kendall County	3,901,950	*52,158,756
LaSalle County	126,861	*111,671,617
Total	4,028,811	163,830,373

** 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	11,700,026	4.00000	3.255814	3.25582	\$6,366,026.67	1.00000	3.10000	0.00000	\$6,061,355.57	81.8252
003 BONDS AND INTEREST	797,092	0.00000	0.221810	0.22181	\$433,699.77	1.00000	0.22403	0.00000	\$438,040.48	5.9133
** 004 OPERATIONS & MAINTEN/	1,415,326	0.75000	0.393849	0.39385	\$770,085.45	1.00000	0.37500	0.00000	\$733,228.50	9.8982
** 005 I. M. R. F.	75,484	0.00000	0.021005	0.02101	\$41,080.35	1.00000	0.00400	0.00000	\$7,821.10	0.1056
** 030 TRANSPORTATION SYSTE	754,840	0.00000	0.210052	0.21006	\$410,725.27	1.00000	0.07000	0.00000	\$136,869.32	1.8477
** 031 WORKING CASH	37,742	0.05000	0.010503	0.01051	\$20,549.95	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	37,742	0.10000	0.010503	0.01051	\$20,549.95	1.00000	0.00400	0.00000	\$7,821.10	0.1056
** 033 SPECIAL EDUCATION	75,484	0.80000	0.021005	0.02101	\$41,080.35	1.00000	0.01746	0.00000	\$34,139.12	0.4609
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	75,484	0.00000	0.021005	0.02101	\$41,080.35	1.00000	0.00400	0.00000	\$7,821.10	0.1056
** 057 LEASE/PURCHASE/RENTA	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.009930	-0.00993	(\$19,415.89)	1.00000	-0.00993	0.00000	(\$19,415.89)	-0.2621
Totals (Capped)	14,172,128		3.943736	3.94378	\$7,711,178.34		3.57446	0.00000	\$6,989,055.81	94.3488
Totals (Not Capped)	797,092		0.211880	0.21188	\$414,283.88		0.21410	0.00000	\$418,624.59	5.6512
Totals (All)	14,969,220		4.155616	4.15566	\$8,125,462.22		3.78856	0.00000	\$7,407,680.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,076,105	8,076,105
Residential	39,594,806	39,594,806
Commercial	4,828,441	4,828,441
Industrial	594,319	594,319
Mineral	0	0
State Railroad	341,235	341,235
Local Railroad	0	0
County Total	53,434,906	53,434,906
Total + Overlap	155,668,970	155,668,970

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	387,099
New Property (Overlap)	56,441
Total New Property	443,540

Overlapping County	New Property	Overlap EAV
LaSalle County	56,441	*102,234,064
Total	56,441	102,234,064

** 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	4,796,000	3.05000	3.080897	3.05000	\$1,629,764.63	1.00000	3.05000	0.00000	\$1,629,764.63	67.5371
003 BONDS AND INTEREST	734,585	0.00000	0.471889	0.47189	\$252,153.98	1.00000	0.47661	0.00000	\$254,676.11	10.5537
004 OPERATIONS & MAINTENAN	590,000	0.37500	0.379009	0.37500	\$200,380.90	1.00000	0.37500	0.00000	\$200,380.90	8.3038
005 I. M. R. F.	140,000	0.00000	0.089934	0.08994	\$48,059.35	1.00000	0.08994	0.00000	\$48,059.35	1.9916
030 TRANSPORTATION SYSTEM	315,000	0.20000	0.202353	0.20000	\$106,869.81	1.00000	0.20000	0.00000	\$106,869.81	4.4287
031 WORKING CASH	79,000	0.05000	0.050749	0.05000	\$26,717.45	1.00000	0.05000	0.00000	\$26,717.45	1.1072
033 SPECIAL EDUCATION	63,000	0.04000	0.040471	0.04000	\$21,373.96	1.00000	0.04000	0.00000	\$21,373.96	0.8857
035 TORT JUDGEMENTS/LIABILIT	170,000	0.00000	0.109206	0.10921	\$58,356.26	1.00000	0.10921	0.00000	\$58,356.26	2.4183
047 SOCIAL SECURITY	195,000	0.00000	0.125266	0.12527	\$66,937.91	1.00000	0.12527	0.00000	\$66,937.91	2.7739
109 PRIOR YEAR ADJUSTMENT	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)	7,082,585		4.549774	4.51131	\$2,410,614.25		4.51603	0.00000	\$2,413,136.38	100.0000
Totals (All)	7,082,585		4.549774	4.51131	\$2,410,614.25		4.51603	0.00000	\$2,413,136.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	298,485	298,485
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	298,485	298,485
Total + Overlap	13,973,266,458	13,973,266,458

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	39,363,183
Limiting Rate	0.29881
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	259,998,759
Total New Property	259,998,759

Overlapping County	New Property	Overlap EAV
Cook County	78,387,007	*2,577,398,696
DuPage County	5,694,310	1,562,785,289
Kane County	169,612,216	8,678,342,450
McHenry County	6,305,226	1,154,441,538
Total	259,998,759	13,972,967,973

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	5,573,873	0.00000	0.039890	0.03989	\$119.07	1.00000	0.04029	0.18862	\$562.98	11.8814
** 027 AUDIT	70,000	0.00500	0.000501	0.00051	\$1.52	0.83360	0.00040	0.00188	\$5.59	0.1180
** 035 TORT JUDGEMENTS/LIABI	1,700,000	0.00000	0.012166	0.01217	\$36.33	0.83360	0.01015	0.04752	\$141.83	2.9932
** 047 SOCIAL SECURITY	600,000	0.00000	0.004294	0.00430	\$12.83	0.83360	0.00359	0.01681	\$50.16	1.0586
** 136 OPERATIONS & MAINTEN/	11,963,374	0.10000	0.085616	0.08562	\$255.56	0.83360	0.07138	0.33416	\$997.41	21.0498
** 159 EDUCATIONAL PURPOSES	35,751,906	0.75000	0.255859	0.25586	\$763.70	0.83360	0.21329	0.99850	\$2,980.36	62.8990
Totals (Capped)	50,085,280		0.358436	0.35846	\$1,069.94		0.29881	1.39887	\$4,175.35	88.1186
Totals (Not Capped)	5,573,873		0.039890	0.03989	\$119.07		0.04029	0.18862	\$562.98	11.8814
Totals (All)	55,659,153		0.398326	0.39835	\$1,189.01		0.33910	1.58749	\$4,738.33	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	266,036	266,036	Annexation EAV	0	Boone County	35,757,720	*1,256,244,901
Residential	0	0	Disconnection EAV	0	McHenry County	0	173,669
Commercial	0	0	Recovered TIF EAV	0	Ogle County	0	884,831,596
Industrial	0	0	Agg. Ext. Base	0	Stephenson County	79,361	*9,796,641
Mineral	0	0	Limiting Rate	0.00000	Winnebago County	91,157,547	4,756,597,157
State Railroad	0	0	% of Burden	0.00%	Total	126,994,628	6,907,643,964
Local Railroad	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>		
County Total	266,036	266,036	New Property	0			
Total + Overlap	6,907,910,000	6,907,910,000	New Property (Overlap)	126,994,628			
			Total New Property	126,994,628			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	6,738,548	0.00000	0.097548	0.09755	\$259.52	1.00000	0.09853	0.00000	\$262.13	21.5026
027 AUDIT	70,777	0.00500	0.001025	0.00103	\$2.74	1.00000	0.00103	0.00000	\$2.74	0.2248
035 TORT JUDGEMENTS/LIABILIT	2,296,059	0.00000	0.033238	0.03324	\$88.43	1.00000	0.03324	0.00000	\$88.43	7.2539
047 SOCIAL SECURITY	375,000	0.00000	0.005429	0.00543	\$14.45	1.00000	0.00543	0.00000	\$14.45	1.1853
136 OPERATIONS & MAINTENAN	2,825,000	0.04000	0.040895	0.04000	\$106.41	1.00000	0.04000	0.00000	\$106.41	8.7289
141 HLTH, SFTY/HANDICAP ACCI	3,465,175	0.05000	0.050162	0.05000	\$133.02	1.00000	0.05000	0.00000	\$133.02	10.9117
159 EDUCATIONAL PURPOSES (	16,235,000	0.23000	0.235020	0.23000	\$611.88	1.00000	0.23000	0.00000	\$611.88	50.1928
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	32,005,559		0.463317	0.45725	\$1,216.45		0.45823	0.00000	\$1,219.06	100.0000
Totals (All)	32,005,559		0.463317	0.45725	\$1,216.45		0.45823	0.00000	\$1,219.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,126,314	1,126,314
Residential	203,131	203,131
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	51,349	51,349
Local Railroad	3,033	3,033
County Total	1,383,827	1,383,827
Total + Overlap	2,840,009,548	2,840,009,548

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	4,504
New Property (Overlap)	4,424,647
Total New Property	4,429,151

Overlapping County	New Property	Overlap EAV
Bureau County	0	*453,925,329
Grundy County	0	*18,451,816
LaSalle County	2,365,770	*2,051,165,660
Lee County	1,673,349	29,629,701
Livingston County	385,528	*47,739,707
Marshall County	0	*67,709,090
Putnam County	0	*170,004,418
Total	4,424,647	2,838,625,721

** 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	1,270,000	0.00000	0.044718	0.04472	\$618.85	1.00000	0.04517	0.00000	\$625.07	12.6903
027 AUDIT	29,000	0.00500	0.001021	0.00103	\$14.25	1.00000	0.00103	0.00000	\$14.25	0.2893
035 TORT JUDGEMENTS/LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	275,000	0.00000	0.009683	0.00969	\$134.09	1.00000	0.00969	0.00000	\$134.09	2.7223
136 OPERATIONS & MAINTENAN	1,189,500	0.04000	0.041884	0.04000	\$553.53	1.00000	0.04000	0.00000	\$553.53	11.2379
141 HLTH, SFTY/HANDICAP ACCI	1,375,989	0.05000	0.048450	0.04845	\$670.46	1.00000	0.04845	0.00000	\$670.46	13.6118
149 STATEWIDE AVERAGE ADDI	2,426,600	0.08160	0.085443	0.08160	\$1,129.20	1.00000	0.08160	0.00000	\$1,129.20	22.9252
159 EDUCATIONAL PURPOSES (	3,865,900	0.13000	0.136123	0.13000	\$1,798.98	1.00000	0.13000	0.00000	\$1,798.98	36.5232
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,431,989		0.367322	0.35549	\$4,919.36		0.35594	0.00000	\$4,925.58	100.0000
Totals (All)	10,431,989		0.367322	0.35549	\$4,919.36		0.35594	0.00000	\$4,925.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	46,494,611	46,494,611
Residential	280,621,095	280,621,095
Commercial	49,135,435	49,135,435
Industrial	2,882,180	2,882,180
Mineral	0	0
State Railroad	1,477,686	1,477,686
Local Railroad	8,806	8,806
County Total	380,619,813	380,619,813
Total + Overlap	10,442,071,813	10,442,071,813

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	32,069,302
Limiting Rate	0.32793
% of Burden	0.00%
TIF Increment	0
New Property	5,265,291
New Property (Overlap)	256,570,223
Total New Property	261,835,514

Overlapping County	New Property	Overlap EAV
Kane County	99,650,562	6,566,598,605
Kendall County	148,811,677	*2,872,811,034
LaSalle County	223,421	*255,880,674
Will County	7,884,563	366,161,687
Total	256,570,223	10,061,452,000

** 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	7,405,550	0.00000	0.070920	0.07092	\$269,935.57	1.00000	0.07163	0.00000	\$272,637.97	17.9066
** 027 AUDIT	80,000	0.00500	0.000766	0.00077	\$2,930.77	0.91201	0.00068	0.00000	\$2,588.21	0.1700
** 035 TORT JUDGEMENTS/LIABI	600,000	0.00000	0.005746	0.00575	\$21,885.64	0.91201	0.00525	0.00000	\$19,982.54	1.3124
** 047 SOCIAL SECURITY	400,000	0.00000	0.003831	0.00384	\$14,615.80	0.91201	0.00351	0.00000	\$13,359.76	0.8775
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000460	0.00046	\$1,750.85	1.00000	0.00046	0.00000	\$1,750.85	0.1150
** 136 OPERATIONS & MAINTEN/	8,402,547	0.10000	0.080468	0.08047	\$306,284.76	0.91201	0.07339	0.00000	\$279,336.88	18.3466
** 159 EDUCATIONAL PURPOSES	28,061,486	0.75000	0.268735	0.26874	\$1,022,877.69	0.91201	0.24510	0.00000	\$932,899.16	61.2719
Totals (Capped)	37,544,033		0.359546	0.35957	\$1,368,594.66		0.32793	0.00000	\$1,248,166.55	81.9784
Totals (Not Capped)	7,405,550		0.071380	0.07138	\$271,686.42		0.07209	0.00000	\$274,388.82	18.0216
Totals (All)	44,949,583		0.430926	0.43095	\$1,640,281.08		0.40002	0.00000	\$1,522,555.37	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	155,665,960	155,659,839
Residential	1,319,954,013	1,254,194,622
Commercial	369,054,326	322,976,617
Industrial	90,981,773	81,570,167
Mineral	0	0
State Railroad	5,416,088	5,416,088
Local Railroad	796	796
County Total	1,941,072,956	1,819,818,129
Total + Overlap	2,409,311,873	2,288,057,046

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	121,254,827
New Property	39,921,756
New Property (Overlap)	602,473
Total New Property	40,524,229

Overlapping County	New Property	Overlap EAV
Boone County	23,179	*5,780,647
Kane County	18,119	8,588,530
LaSalle County	0	*9,990
Lee County	561,175	79,185,214
Ogle County	0	374,077,123
Winnebago County	0	597,413
Total	602,473	468,238,917

** 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	3,524,610	0.00000	0.154044	0.15405	\$2,803,429.83	1.00000	0.15560	0.00000	\$2,831,637.01	28.4574
027 AUDIT	44,000	0.00500	0.001923	0.00193	\$35,122.49	1.00000	0.00193	0.00000	\$35,122.49	0.3530
035 TORT JUDGEMENTS/LIABILIT	699,000	0.00000	0.030550	0.03055	\$555,954.44	1.00000	0.03055	0.00000	\$555,954.44	5.5873
047 SOCIAL SECURITY	199,000	0.00000	0.008697	0.00870	\$158,324.18	1.00000	0.00870	0.00000	\$158,324.18	1.5911
136 OPERATIONS & MAINTENAN	1,787,706	0.07500	0.078132	0.07500	\$1,364,863.60	1.00000	0.07500	0.00000	\$1,364,863.60	13.7167
159 EDUCATIONAL PURPOSES (	6,554,922	0.27500	0.286484	0.27500	\$5,004,499.85	1.00000	0.27500	0.00000	\$5,004,499.85	50.2945
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	12,809,238		0.559830	0.54523	\$9,922,194.39		0.54678	0.00000	\$9,950,401.57	100.0000
Totals (All)	12,809,238		0.559830	0.54523	\$9,922,194.39		0.54678	0.00000	\$9,950,401.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	354,612	354,612
Residential	471,848,905	412,457,374
Commercial	215,259,090	173,619,721
Industrial	60,334,320	51,775,129
Mineral	0	0
State Railroad	589,259	589,259
Local Railroad	0	0
County Total	748,386,186	638,796,095
Total + Overlap	748,386,186	638,796,095

PTELL Values	
Annexation EAV	119,061
Disconnection EAV	0
Recovered TIF EAV	22,870
Agg. Ext. Base (2007)	564,108
Limiting Rate	0.09336
% of Burden	0.00%
TIF Increment	109,590,091
New Property	9,677,685
New Property (Overlap)	0
Total New Property	9,677,685

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	246,500	0.16600	0.038588	0.03859	\$246,511.41	1.00000	0.03859	0.00000	\$246,511.41	41.6290
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.	95,200	0.00000	0.014903	0.01491	\$95,244.50	1.00000	0.01491	0.00000	\$95,244.50	16.0841
** 027 AUDIT	12,500	0.00500	0.001957	0.00196	\$12,520.40	1.00000	0.00196	0.00000	\$12,520.40	2.1143
** 045 PUBLIC BENEFIT	167,831	0.05000	0.026273	0.02628	\$167,875.61	1.00000	0.02628	0.00000	\$167,875.61	28.3495
** 047 SOCIAL SECURITY	70,000	0.00000	0.010958	0.01096	\$70,012.05	1.00000	0.01096	0.00000	\$70,012.05	11.8231
Totals (Capped)	592,031		0.092679	0.09270	\$592,163.97		0.09270	0.00000	\$592,163.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	592,031		0.092679	0.09270	\$592,163.97		0.09270	0.00000	\$592,163.97	100.0000

** Subject to PTELL

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	1,886,521	1,886,521	Disconnection EAV	0
Commercial	134,938	134,938	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2007)	2,130
Mineral	0	0	Limiting Rate	0.10967
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,021,459	2,021,459	New Property	0
Total + Overlap	2,021,459	2,021,459	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	4,050	2.00000	0.200350	0.20036	\$4,050.20	0.54737	0.10967	0.00000	\$2,216.93	100.0000
Totals (Capped)	4,050		0.200350	0.20036	\$4,050.20		0.10967	0.00000	\$2,216.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	4,050		0.200350	0.20036	\$4,050.20		0.10967	0.00000	\$2,216.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	24,686,916	24,686,916
Residential	24,358,335	24,358,335
Commercial	3,981,249	3,981,249
Industrial	2,772	2,772
Mineral	0	0
State Railroad	315,219	315,219
Local Railroad	0	0
County Total	53,344,491	53,344,491
Total + Overlap	53,344,491	53,344,491

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	23,362
Limiting Rate	0.04692
% of Burden	0.00%
TIF Increment	0
New Property	1,507,097
New Property (Overlap)	0
Total New Property	1,507,097

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 (r	23,362	0.00000	0.043795	0.04380	\$23,364.89	1.00000	0.04380	0.00000	\$23,364.89	100.0000
Totals (Capped)	23,362		0.043795	0.04380	\$23,364.89		0.04380	0.00000	\$23,364.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,362		0.043795	0.04380	\$23,364.89		0.04380	0.00000	\$23,364.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,746,378	19,740,257
Residential	27,838,538	23,082,184
Commercial	1,866,060	1,866,060
Industrial	43,067	43,067
Mineral	0	0
State Railroad	555,511	555,511
Local Railroad	0	0
County Total	50,049,554	45,287,079
Total + Overlap	50,049,554	45,287,079

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	8,571
Limiting Rate	0.01981
% of Burden	0.00%
TIF Increment	4,762,475
New Property	242,366
New Property (Overlap)	0
Total New Property	242,366

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	8,999	0.00000	0.019871	0.01988	\$9,003.07	0.99648	0.01981	0.00000	\$8,971.37	100.0000
Totals (Capped)	8,999		0.019871	0.01988	\$9,003.07		0.01981	0.00000	\$8,971.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,999		0.019871	0.01988	\$9,003.07		0.01981	0.00000	\$8,971.37	100.0000

** Subject to PTELL

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	20,326,492	20,326,492	Annexation EAV	0
Residential	23,504,694	23,504,694	Disconnection EAV	0
Commercial	5,324,766	5,324,766	Recovered TIF EAV	0
Industrial	575,991	575,991	Agg. Ext. Base (2007)	9,633
Mineral	0	0	Limiting Rate	0.01989
State Railroad	1,008,901	1,008,901	% of Burden	0.00%
Local Railroad	3,033	3,033	TIF Increment	0
County Total	50,743,877	50,743,877	New Property	323,137
Total + Overlap	50,743,877	50,743,877	New Property (Overlap)	0
			Total New Property	323,137

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 (r	10,114	0.00000	0.019932	0.01994	\$10,118.33	0.99750	0.01989	0.00000	\$10,092.96	100.0000
Totals (Capped)	10,114		0.019932	0.01994	\$10,118.33		0.01989	0.00000	\$10,092.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	10,114		0.019932	0.01994	\$10,118.33		0.01989	0.00000	\$10,092.96	100.0000

** Subject to PTELL

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	26,628,060	26,628,060	Annexation EAV	0
Residential	20,945,007	20,945,007	Disconnection EAV	0
Commercial	5,297,798	5,297,798	Recovered TIF EAV	0
Industrial	4,405	4,405	Agg. Ext. Base (2007)	9,781
Mineral	0	0	Limiting Rate	0.01957
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	52,875,270	52,875,270	New Property	837,058
Total + Overlap	52,875,270	52,875,270	New Property (Overlap)	0
			Total New Property	837,058

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 (r	10,150	0.00000	0.019196	0.01920	\$10,152.05	1.00000	0.01920	0.00000	\$10,152.05	100.0000
Totals (Capped)	10,150		0.019196	0.01920	\$10,152.05		0.01920	0.00000	\$10,152.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	10,150		0.019196	0.01920	\$10,152.05		0.01920	0.00000	\$10,152.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,399,464	17,399,464	Annexation EAV	0
Residential	45,319,135	45,319,135	Disconnection EAV	0
Commercial	5,181,563	5,181,563	Recovered TIF EAV	0
Industrial	649,949	649,949	Agg. Ext. Base (2007)	18,607
Mineral	0	0	Limiting Rate	0.02829
State Railroad	413,301	413,301	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	68,963,412	68,963,412	New Property	487,497
Total + Overlap	68,963,412	68,963,412	New Property (Overlap)	0
			Total New Property	487,497

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	19,533	0.00000	0.028324	0.02833	\$19,537.33	0.99859	0.02829	0.00000	\$19,509.75	100.0000
Totals (Capped)	19,533		0.028324	0.02833	\$19,537.33		0.02829	0.00000	\$19,509.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	19,533		0.028324	0.02833	\$19,537.33		0.02829	0.00000	\$19,509.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	112,523	112,523
Residential	83,132,746	83,132,746
Commercial	16,478,247	16,478,247
Industrial	3,216,020	3,216,020
Mineral	0	0
State Railroad	184,616	184,616
Local Railroad	0	0
County Total	103,124,152	103,124,152
Total + Overlap	103,124,152	103,124,152

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	191,154
Limiting Rate	0.19776
% of Burden	0.00%
TIF Increment	0
New Property	2,501,057
New Property (Overlap)	0
Total New Property	2,501,057

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	153,500	0.60000	0.148850	0.14885	\$153,500.30	1.00000	0.14885	0.00000	\$153,500.30	76.4744
** 004 OPERATIONS & MAINTEN/	17,500	0.02000	0.016970	0.01697	\$17,500.17	1.00000	0.01697	0.00000	\$17,500.17	8.7187
** 005 I. M. R. F.	10,000	0.00000	0.009697	0.00970	\$10,003.04	1.00000	0.00970	0.00000	\$10,003.04	4.9836
** 027 AUDIT	2,500	0.00500	0.002424	0.00243	\$2,505.92	1.00000	0.00243	0.00000	\$2,505.92	1.2485
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.009697	0.00970	\$10,003.04	1.00000	0.00970	0.00000	\$10,003.04	4.9836
** 047 SOCIAL SECURITY	7,200	0.00000	0.006982	0.00699	\$7,208.38	1.00000	0.00699	0.00000	\$7,208.38	3.5912
Totals (Capped)	200,700		0.194620	0.19464	\$200,720.85		0.19464	0.00000	\$200,720.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	200,700		0.194620	0.19464	\$200,720.85		0.19464	0.00000	\$200,720.85	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV
Farm	4,224	4,224
Residential	28,391,917	7,650,931
Commercial	45,246,270	14,020,782
Industrial	2,996,236	1,318,933
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	76,638,647	22,994,870
Total + Overlap	76,638,647	22,994,870

PTELL Values	
Annexation EAV	127,066
Disconnection EAV	4,814,440
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	53,643,777
New Property	0
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	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$4,516,665.92	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$4,516,665.92	100.0000
Totals (All)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$4,516,665.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,960	2,960	Annexation EAV	4,707,333
Residential	34,390,883	17,999,661	Disconnection EAV	0
Commercial	7,912,100	4,871,287	Recovered TIF EAV	0
Industrial	6,068,095	870,482	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	24,629,648
County Total	48,374,038	23,744,390	New Property	0
Total + Overlap	48,374,038	23,744,390	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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,074,386.50	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	\$2,074,386.50	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,074,386.50	100.0000

** Subject to PTELL

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	6,029	6,029	Annexation EAV	0
Residential	28,730,772	6,681,787	Disconnection EAV	0
Commercial	5,956,307	1,375,137	Recovered TIF EAV	0
Industrial	1,685,424	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	28,314,430
County Total	36,378,532	8,064,102	New Property	0
Total + Overlap	36,378,532	8,064,102	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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,384,769.48	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	\$2,384,769.48	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,384,769.48	100.0000

** Subject to PTELL

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	3,693,713	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	3,693,713
County Total	3,693,713	0	New Property	0
Total + Overlap	3,693,713	0	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	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	0.00000	\$311,100.78	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	\$311,100.78	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$311,100.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	20,718	14,597	Annexation EAV	0
Residential	4,787,459	31,105	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	4,762,475
County Total	4,808,177	45,702	New Property	0
Total + Overlap	4,808,177	45,702	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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$405,368.78	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	\$405,368.78	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$405,368.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 164 - DEKALB TIF5

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	10,522,523
Residential	6,995,459	6,785,121	Disconnection EAV	0
Commercial	3,527,064	3,422,469	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	314,933
County Total	10,522,523	10,207,590	New Property	0
Total + Overlap	10,522,523	10,207,590	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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$26,525.76	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	\$26,525.76	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$26,525.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,460	3,460	Annexation EAV	0
Residential	2,743,071	1,215,900	Disconnection EAV	0
Commercial	3,479,542	1,278,515	Recovered TIF EAV	0
Industrial	38,306	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	3,740,067
County Total	6,264,379	2,524,312	New Property	0
Total + Overlap	6,264,379	2,524,312	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	\$324,321.62	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	\$324,321.62	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$324,321.62	100.0000

** Subject to PTELL

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	293,338	226,588	Disconnection EAV	0
Commercial	2,223,200	1,569,561	Recovered TIF EAV	0
Industrial	1,942,623	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	1,325,222
County Total	4,459,161	3,133,939	New Property	0
Total + Overlap	4,459,161	3,133,939	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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$100,357.08	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	\$100,357.08	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$100,357.08	100.0000

** Subject to PTELL

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	63,915	46,330	Disconnection EAV	0
Commercial	1,592,992	1,015,728	Recovered TIF EAV	0
Industrial	796,138	560,425	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	830,562
County Total	2,453,045	1,622,483	New Property	0
Total + Overlap	2,453,045	1,622,483	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	\$65,710.44	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	\$65,710.44	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$65,710.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 200 - DEKALB PARK 88 SSA #8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	172,793	172,793	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	4,905,099	4,905,099	Recovered TIF EAV	0
Industrial	16,149,447	11,452,571	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	4,696,876
County Total	21,227,339	16,530,463	New Property	2,782,545
Total + Overlap	21,227,339	16,530,463	New Property (Overlap)	0
			Total New Property	2,782,545

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	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

** Subject to PTELL

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	222,870	222,870	Disconnection EAV	0
Commercial	7,963,717	7,963,717	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	8,186,587	8,186,587	New Property	0
Total + Overlap	8,186,587	8,186,587	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	10,325	0.25000	0.126121	0.12613	\$10,325.74	1.00000	0.12613	0.00000	\$10,325.74	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,325		0.126121	0.12613	\$10,325.74		0.12613	0.00000	\$10,325.74	100.0000
Totals (All)	10,325		0.126121	0.12613	\$10,325.74		0.12613	0.00000	\$10,325.74	100.0000

** Subject to PTELL

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	2,035,344	2,035,344	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	2,035,344	2,035,344	New Property	206,418
Total + Overlap	2,035,344	2,035,344	New Property (Overlap)	0
			Total New Property	206,418

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	0.00800	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

** Subject to PTELL

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	1,338,863	1,338,863	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	1,338,863	1,338,863	New Property	99,086
Total + Overlap	1,338,863	1,338,863	New Property (Overlap)	0
			Total New Property	99,086

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	0.01500	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

** Subject to PTELL

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	2,441	2,441	Annexation EAV	0
Residential	15,908,551	15,908,551	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	15,910,992	15,910,992	New Property	1,544,065
Total + Overlap	15,910,992	15,910,992	New Property (Overlap)	0
			Total New Property	1,544,065

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 SPECIAL SERVICE AREA	61,500	0.50000	0.386525	0.38653	\$61,500.76	1.00000	0.38653	0.00000	\$61,500.76	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	61,500		0.386525	0.38653	\$61,500.76		0.38653	0.00000	\$61,500.76	100.0000
Totals (All)	61,500		0.386525	0.38653	\$61,500.76		0.38653	0.00000	\$61,500.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA#2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	60,769	60,769	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	60,769	60,769	New Property	138,959
Total + Overlap	60,769	60,769	New Property (Overlap)	0
			Total New Property	138,959

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	0.00000	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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 206 - WATERMAN SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	6,987,157	6,987,157	Disconnection EAV	0
Commercial	626,034	626,034	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	7,613,191	7,613,191	New Property	879,660
Total + Overlap	7,613,191	7,613,191	New Property (Overlap)	0
			Total New Property	879,660

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	0.02000	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

** Subject to PTELL

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	322	322	Annexation EAV	0
Residential	1,822,917	1,822,917	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	1,823,239	1,823,239	New Property	4,763
Total + Overlap	1,823,239	1,823,239	New Property (Overlap)	0
			Total New Property	4,763

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	0.50000	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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,385	3,385	Annexation EAV	0
Residential	321,929	321,929	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	325,314	325,314	New Property	156,275
Total + Overlap	325,314	325,314	New Property (Overlap)	0
			Total New Property	156,275

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	0.00000	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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO SBA #10 - CORTLAND SBA #10

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	926,980	926,980	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	926,980	926,980	New Property	793,362
Total + Overlap	926,980	926,980	New Property (Overlap)	0
			Total New Property	793,362

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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#5 - CORTLAND SBA #5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	125,175	125,175	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	125,175	125,175	New Property	0
Total + Overlap	125,175	125,175	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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#6 - CORTLAND SBA #6

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,837	36,837	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	36,837	36,837	New Property	0
Total + Overlap	36,837	36,837	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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#9 - CORTLAND SBA #9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	926,980	926,980	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	926,980	926,980	New Property	793,362
Total + Overlap	926,980	926,980	New Property (Overlap)	0
			Total New Property	793,362

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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#1 - CORTLAND SBA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	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	0	0	New Property	0
Total + Overlap	0	0	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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#4 - CORTLAND SBA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	94,710	94,710	Annexation EAV	0
Residential	2,109,745	2,109,745	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	2,204,455	2,204,455	New Property	652,098
Total + Overlap	2,204,455	2,204,455	New Property (Overlap)	0
			Total New Property	652,098

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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#7 - CORTLAND SBA #7

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	87,376	87,376	Annexation EAV	0
Residential	10,719	10,719	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	98,095	98,095	New Property	0
Total + Overlap	98,095	98,095	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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#8 - CORTLAND SBA #8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,909	7,909	Annexation EAV	0
Residential	652,310	652,310	Disconnection EAV	0
Commercial	1,866	1,866	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	662,085	662,085	New Property	610,712
Total + Overlap	662,085	662,085	New Property (Overlap)	0
			Total New Property	610,712

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District DK-SSA#10 - DEKALB SSA #10

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,928,535	2,928,535	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	2,928,535	2,928,535	New Property	0
Total + Overlap	2,928,535	2,928,535	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	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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District DK-SSA#11 - DEKALB SSA #11

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,567,430	2,567,430	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	2,567,430	2,567,430	New Property	1,363,499
Total + Overlap	2,567,430	2,567,430	New Property (Overlap)	0
			Total New Property	1,363,499

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	0.00000	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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District DK-SSA#12 - DK-SSA#12 (BUSINESS CENTER)

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	205,479	205,479	Annexation EAV	205,479
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	205,479	205,479	New Property	0
Total + Overlap	205,479	205,479	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	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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District DK-SSA#9 - DEKALB SSA #9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	4,947,564	4,947,564	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,947,564	4,947,564	New Property	0
Total + Overlap	4,947,564	4,947,564	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	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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District MP-SBA#3 - MAPLE PARK SBA #3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	35,929	35,929	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,929	35,929	New Property	0
Total + Overlap	35,929	35,929	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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District MP-SBA#4 - MAPLE PARK SBA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	183,356	183,356	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	183,356	183,356	New Property	0
Total + Overlap	183,356	183,356	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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL