

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	214,203,304	214,195,347
Residential	1,601,886,235	1,537,486,975
Commercial	426,128,667	385,210,521
Industrial	96,489,463	85,878,727
Mineral	0	0
State Railroad	7,590,073	7,590,073
Local Railroad	11,723	11,723
County Total	2,346,309,465	2,230,373,366
Total + Overlap	2,346,309,465	2,230,373,366

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base (2008)	16,126,313
Limiting Rate	0.73487
% of Burden	0.00%
TIF Increment	115,936,099
New Property	27,472,895
New Property (Overlap)	0
Total New Property	27,472,895

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	7,560,000	0.00000	0.338957	0.33896	\$7,560,073.56	1.00000	0.33896	0.00000	\$7,560,073.56	39.6956
003 BONDS AND INTEREST	500,001	0.00000	0.022418	0.02242	\$500,049.71	1.00000	0.02265	0.00000	\$505,179.57	2.6525
** 005 I. M. R. F.	1,000,000	0.00000	0.044836	0.04484	\$1,000,099.42	1.00000	0.04484	0.00000	\$1,000,099.42	5.2512
** 006 COUNTY HIGHWAY	2,200,000	0.20000	0.098638	0.09864	\$2,200,040.29	1.00000	0.09864	0.00000	\$2,200,040.29	11.5517
** 008 BRIDGE CONST W/COUNT	1,000,000	0.05000	0.044836	0.04484	\$1,000,099.42	1.00000	0.04484	0.00000	\$1,000,099.42	5.2512
018 MENTAL HEALTH SERVICES	2,200,000	0.15000	0.098638	0.09864	\$2,200,040.29	1.00000	0.09864	0.00000	\$2,200,040.29	11.5517
** 021 FEDERAL AID MATCHING	800,000	0.05000	0.035868	0.03587	\$800,034.93	1.00000	0.03587	0.00000	\$800,034.93	4.2007
** 022 COUNTY HEALTH DEPT	495,000	0.02320	0.022194	0.02220	\$495,142.89	1.00000	0.02220	0.00000	\$495,142.89	2.5998
** 035 TORT/LIABILITY INSURANC	920,000	0.00000	0.041249	0.04125	\$920,029.01	1.00000	0.04125	0.00000	\$920,029.01	4.8308
** 047 SOCIAL SECURITY	1,000,000	0.00000	0.044836	0.04484	\$1,000,099.42	1.00000	0.04484	0.00000	\$1,000,099.42	5.2512
** 055 VETERANS ASSISTANCE	720,000	0.03000	0.032282	0.03000	\$669,112.01	1.00000	0.03000	0.00000	\$669,112.01	3.5133
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.007846	0.00785	\$175,084.31	1.00000	0.00785	0.00000	\$175,084.31	0.9193
** 142 SR CITIZEN SOCIAL SERV	520,000	0.02500	0.023315	0.02332	\$520,123.07	1.00000	0.02332	0.00000	\$520,123.07	2.7310
Totals (Capped)	16,390,000		0.734857	0.73261	\$16,339,938.33		0.73261	0.00000	\$16,339,938.33	85.7958
Totals (Not Capped)	2,700,001		0.121056	0.12106	\$2,700,090.00		0.12129	0.00000	\$2,705,219.86	14.2042
Totals (All)	19,090,001		0.855913	0.85367	\$19,040,028.33		0.85390	0.00000	\$19,045,158.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	214,203,304	214,195,347
Residential	1,601,886,235	1,537,486,975
Commercial	426,128,667	385,210,521
Industrial	96,489,463	85,878,727
Mineral	0	0
State Railroad	7,590,073	7,590,073
Local Railroad	11,723	11,723
County Total	2,346,309,465	2,230,373,366
Total + Overlap	2,346,309,465	2,230,373,366

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base (2008)	1,492,777
Limiting Rate	0.06795
% of Burden	0.00%
TIF Increment	115,936,099
New Property	27,472,895
New Property (Overlap)	0
Total New Property	27,472,895

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	1,376,000	0.06000	0.061694	0.06000	\$1,338,224.02	1.00000	0.06000	0.00000	\$1,338,224.02	90.5660
** 005 I. M. R. F.	100,000	0.00000	0.004484	0.00449	\$100,143.76	1.00000	0.00449	0.00000	\$100,143.76	6.7774
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.000673	0.00068	\$15,166.54	1.00000	0.00068	0.00000	\$15,166.54	1.0264
** 047 SOCIAL SECURITY	24,000	0.00000	0.001076	0.00108	\$24,088.03	1.00000	0.00108	0.00000	\$24,088.03	1.6302
Totals (Capped)	1,515,000		0.067927	0.06625	\$1,477,622.35		0.06625	0.00000	\$1,477,622.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,515,000		0.067927	0.06625	\$1,477,622.35		0.06625	0.00000	\$1,477,622.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,770,473	12,770,473
Residential	19,041,026	19,041,026
Commercial	3,870,473	3,870,473
Industrial	2,311	2,311
Mineral	0	0
State Railroad	379,368	379,368
Local Railroad	0	0
County Total	36,063,651	36,063,651
Total + Overlap	36,063,651	36,063,651

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	68,149
Limiting Rate	0.19249
% of Burden	0.00%
TIF Increment	0
New Property	625,319
New Property (Overlap)	0
Total New Property	625,319

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	53,211	0.34000	0.147548	0.14755	\$53,211.92	1.00000	0.14755	0.00000	\$53,211.92	78.0812
** 005 I. M. R. F.	5,500	0.00000	0.015251	0.01526	\$5,503.31	1.00000	0.01526	0.00000	\$5,503.31	8.0754
** 027 AUDIT	750	0.00500	0.002080	0.00208	\$750.12	1.00000	0.00208	0.00000	\$750.12	1.1007
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.006932	0.00694	\$2,502.82	1.00000	0.00694	0.00000	\$2,502.82	3.6725
** 047 SOCIAL SECURITY	5,475	0.00000	0.015182	0.01519	\$5,478.07	1.00000	0.01519	0.00000	\$5,478.07	8.0383
** 054 GENERAL ASSISTANCE	700	0.00000	0.001941	0.00195	\$703.24	1.00000	0.00195	0.00000	\$703.24	1.0319
Totals (Capped)	68,136		0.188934	0.18897	\$68,149.48		0.18897	0.00000	\$68,149.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,136		0.188934	0.18897	\$68,149.48		0.18897	0.00000	\$68,149.48	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,770,473	12,770,473
Residential	19,041,026	19,041,026
Commercial	3,870,473	3,870,473
Industrial	2,311	2,311
Mineral	0	0
State Railroad	379,368	379,368
Local Railroad	0	0
County Total	36,063,651	36,063,651
Total + Overlap	36,063,651	36,063,651

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	282,175
Limiting Rate	0.79704
% of Burden	0.00%
TIF Increment	0
New Property	625,319
New Property (Overlap)	0
Total New Property	625,319

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$22,179.82
Total		\$22,179.82

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	0.515730	0.51573	\$185,991.07	1.00000	0.51573	0.00000	\$185,991.07	65.9138
** 008 BRIDGE CONST W/COUNT	7,901	0.25000	0.021909	0.02191	\$7,901.55	1.00000	0.02191	0.00000	\$7,901.55	2.8003
** 009 PERMANENT ROAD	73,984	0.25000	0.205148	0.20515	\$73,984.58	1.00000	0.20515	0.00000	\$73,984.58	26.2196
** 010 EQUIPMENT AND BUILDIN	14,294	0.10000	0.039636	0.03964	\$14,295.63	1.00000	0.03964	0.00000	\$14,295.63	5.0663
Totals (Capped)	282,170		0.782423	0.78243	\$282,172.83		0.78243	0.00000	\$282,172.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	282,170		0.782423	0.78243	\$282,172.83		0.78243	0.00000	\$282,172.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,025,054	12,025,054
Residential	31,955,977	31,889,765
Commercial	5,335,852	4,657,174
Industrial	4,711,583	4,135,254
Mineral	0	0
State Railroad	575,054	575,054
Local Railroad	0	0
County Total	54,603,520	53,282,301
Total + Overlap	54,603,520	53,282,301

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	85,361
Limiting Rate	0.16330
% of Burden	0.00%
TIF Increment	1,321,219
New Property	956,353
New Property (Overlap)	0
Total New Property	956,353

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	66,974	0.25000	0.125697	0.12570	\$66,975.85	0.97996	0.12316	0.00000	\$65,622.48	75.4195
** 005 I. M. R. F.	800	0.00000	0.001501	0.00151	\$804.56	0.97996	0.00148	0.00000	\$788.58	0.9063
** 027 AUDIT	1,000	0.00500	0.001877	0.00188	\$1,001.71	0.97996	0.00185	0.00000	\$985.72	1.1329
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.009384	0.00939	\$5,003.21	0.97996	0.00921	0.00000	\$4,907.30	5.6399
** 047 SOCIAL SECURITY	6,500	0.00000	0.012199	0.01220	\$6,500.44	0.97996	0.01196	0.00000	\$6,372.56	7.3239
** 054 GENERAL ASSISTANCE	8,500	0.00000	0.015953	0.01596	\$8,503.86	0.97996	0.01564	0.00000	\$8,333.35	9.5775
Totals (Capped)	88,774		0.166611	0.16664	\$88,789.63		0.16330	0.00000	\$87,009.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	88,774		0.166611	0.16664	\$88,789.63		0.16330	0.00000	\$87,009.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,025,054	12,025,054
Residential	31,955,977	31,889,765
Commercial	5,335,852	4,657,174
Industrial	4,711,583	4,135,254
Mineral	0	0
State Railroad	575,054	575,054
Local Railroad	0	0
County Total	54,603,520	53,282,301
Total + Overlap	54,603,520	53,282,301

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	75,391
Limiting Rate	0.14422
% of Burden	0.00%
TIF Increment	1,321,219
New Property	956,353
New Property (Overlap)	0
Total New Property	956,353

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	78,783	0.60000	0.147860	0.14786	\$78,783.21	0.97539	0.14422	0.00000	\$76,843.73	100.0000
Totals (Capped)	78,783		0.147860	0.14786	\$78,783.21		0.14422	0.00000	\$76,843.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,783		0.147860	0.14786	\$78,783.21		0.14422	0.00000	\$76,843.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,025,054	12,025,054	Annexation EAV	0
Residential	31,955,977	31,889,765	Disconnection EAV	0
Commercial	5,335,852	4,657,174	Recovered TIF EAV	0
Industrial	4,711,583	4,135,254	Agg. Ext. Base (2008)	20,099
Mineral	0	0	Limiting Rate	0.03845
State Railroad	575,054	575,054	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,321,219
County Total	54,603,520	53,282,301	New Property	956,353
Total + Overlap	54,603,520	53,282,301	New Property (Overlap)	0
			Total New Property	956,353

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	21,073	0.20000	0.039550	0.03955	\$21,073.15	0.97219	0.03845	0.00000	\$20,487.04	100.0000
Totals (Capped)	21,073		0.039550	0.03955	\$21,073.15		0.03845	0.00000	\$20,487.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,073		0.039550	0.03955	\$21,073.15		0.03845	0.00000	\$20,487.04	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,025,054	12,025,054
Residential	31,955,977	31,889,765
Commercial	5,335,852	4,657,174
Industrial	4,711,583	4,135,254
Mineral	0	0
State Railroad	575,054	575,054
Local Railroad	0	0
County Total	54,603,520	53,282,301
Total + Overlap	54,603,520	53,282,301

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	14,003
Limiting Rate	0.02679
% of Burden	0.00%
TIF Increment	1,321,219
New Property	956,353
New Property (Overlap)	0
Total New Property	956,353

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	0.026275	0.02628	\$14,002.59	1.00000	0.02628	0.00000	\$14,002.59	100.0000
Totals (Capped)	14,000		0.026275	0.02628	\$14,002.59		0.02628	0.00000	\$14,002.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,000		0.026275	0.02628	\$14,002.59		0.02628	0.00000	\$14,002.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,025,054	12,025,054
Residential	31,955,977	31,889,765
Commercial	5,335,852	4,657,174
Industrial	4,711,583	4,135,254
Mineral	0	0
State Railroad	575,054	575,054
Local Railroad	0	0
County Total	54,603,520	53,282,301
Total + Overlap	54,603,520	53,282,301

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	230,004
Limiting Rate	0.44000
% of Burden	0.00%
TIF Increment	1,321,219
New Property	956,353
New Property (Overlap)	0
Total New Property	956,353

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$38,439.76
Total		\$38,439.76

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	120,000	0.66000	0.225216	0.22522	\$120,002.40	0.97275	0.21906	0.00000	\$116,720.21	49.7863
** 009 PERMANENT ROAD	85,000	0.25000	0.159528	0.15953	\$85,001.25	0.97275	0.15519	0.00000	\$82,688.80	35.2705
** 010 EQUIPMENT AND BUILDIN	33,000	0.10000	0.061934	0.06194	\$33,003.06	0.97275	0.06026	0.00000	\$32,107.91	13.6955
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.005630	0.00564	\$3,005.12	0.97275	0.00549	0.00000	\$2,925.20	1.2477
Totals (Capped)	241,000		0.452308	0.45233	\$241,011.83		0.44000	0.00000	\$234,442.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	241,000		0.452308	0.45233	\$241,011.83		0.44000	0.00000	\$234,442.12	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,043,654	10,043,654
Residential	220,707,185	220,707,185
Commercial	29,761,157	29,761,157
Industrial	19,941,881	19,941,881
Mineral	0	0
State Railroad	690,966	690,966
Local Railroad	0	0
County Total	281,144,843	281,144,843
Total + Overlap	281,144,843	281,144,843

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	211,686
Limiting Rate	0.07748
% of Burden	0.00%
TIF Increment	0
New Property	7,658,154
New Property (Overlap)	0
Total New Property	7,658,154

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	176,211	0.25000	0.062676	0.06268	\$176,221.59	0.98438	0.06168	0.00000	\$173,410.14	79.6076
** 005 I. M. R. F.	11,000	0.00000	0.003913	0.00392	\$11,020.88	0.98438	0.00386	0.00000	\$10,852.19	4.9819
** 027 AUDIT	3,000	0.00500	0.001067	0.00107	\$3,008.25	0.98438	0.00106	0.00000	\$2,980.14	1.3681
** 035 TORT JUDGEMENTS/LIABI	12,000	0.00000	0.004268	0.00427	\$12,004.88	0.98438	0.00421	0.00000	\$11,836.20	5.4337
** 047 SOCIAL SECURITY	10,000	0.00000	0.003557	0.00356	\$10,008.76	0.98438	0.00351	0.00000	\$9,868.18	4.5302
** 054 GENERAL ASSISTANCE	9,000	0.00000	0.003201	0.00321	\$9,024.75	0.98438	0.00316	0.00000	\$8,884.18	4.0785
Totals (Capped)	221,211		0.078682	0.07871	\$221,289.11		0.07748	0.00000	\$217,831.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	221,211		0.078682	0.07871	\$221,289.11		0.07748	0.00000	\$217,831.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,043,654	10,043,654
Residential	220,707,185	220,707,185
Commercial	29,761,157	29,761,157
Industrial	19,941,881	19,941,881
Mineral	0	0
State Railroad	690,966	690,966
Local Railroad	0	0
County Total	281,144,843	281,144,843
Total + Overlap	281,144,843	281,144,843

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	528,768
Limiting Rate	0.19354
% of Burden	0.00%
TIF Increment	0
New Property	7,658,154
New Property (Overlap)	0
Total New Property	7,658,154

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$7,830.46
058 - CITY OF DEKALB	007	\$530.23
069 - VILLAGE OF MAPLE PARK	007	\$1,774.45
076 - CITY OF SYCAMORE	007	\$14,302.13
Total		\$24,437.27

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	7,000	0.00000	0.002490	0.00249	\$7,000.51	1.00000	0.00249	0.00000	\$7,000.51	1.7304
** 007 ROAD AND BRIDGE	54,000	0.66000	0.019207	0.01921	\$54,007.92	1.00000	0.01921	0.00000	\$54,007.92	13.3495
** 009 PERMANENT ROAD	280,000	0.25000	0.099593	0.09960	\$280,020.26	1.00000	0.09960	0.00000	\$280,020.26	69.2147
** 010 EQUIPMENT AND BUILDIN	40,000	0.10000	0.014228	0.01423	\$40,006.91	1.00000	0.01423	0.00000	\$40,006.91	9.8888
** 027 AUDIT	2,500	0.00500	0.000889	0.00089	\$2,502.19	1.00000	0.00089	0.00000	\$2,502.19	0.6185
** 035 TORT JUDGEMENTS/LIABI	16,000	0.00000	0.005691	0.00570	\$16,025.26	1.00000	0.00570	0.00000	\$16,025.26	3.9611
** 047 SOCIAL SECURITY	5,000	0.00000	0.001778	0.00178	\$5,004.38	1.00000	0.00178	0.00000	\$5,004.38	1.2370
Totals (Capped)	404,500		0.143876	0.14390	\$404,567.43		0.14390	0.00000	\$404,567.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	404,500		0.143876	0.14390	\$404,567.43		0.14390	0.00000	\$404,567.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	8,410,971	8,410,971
Residential	495,738,730	437,397,890
Commercial	258,150,392	220,901,561
Industrial	58,271,931	48,515,821
Mineral	0	0
State Railroad	1,178,605	1,178,605
Local Railroad	0	0
County Total	821,750,629	716,404,848
Total + Overlap	821,750,629	716,404,848

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base (2008)	810,733
Limiting Rate	0.11494
% of Burden	0.00%
TIF Increment	105,345,781
New Property	6,621,057
New Property (Overlap)	0
Total New Property	6,621,057

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	646,913	0.25000	0.090300	0.09030	\$646,913.58	0.97656	0.08818	0.00000	\$631,725.79	76.7183
** 054 GENERAL ASSISTANCE	196,249	0.00000	0.027394	0.02740	\$196,294.93	0.97656	0.02676	0.00000	\$191,709.94	23.2817
Totals (Capped)	843,162		0.117694	0.11770	\$843,208.51		0.11494	0.00000	\$823,435.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	843,162		0.117694	0.11770	\$843,208.51		0.11494	0.00000	\$823,435.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	8,410,971	8,410,971
Residential	495,738,730	437,397,890
Commercial	258,150,392	220,901,561
Industrial	58,271,931	48,515,821
Mineral	0	0
State Railroad	1,178,605	1,178,605
Local Railroad	0	0
County Total	821,750,629	716,404,848
Total + Overlap	821,750,629	716,404,848

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base (2008)	1,297,245
Limiting Rate	0.18392
% of Burden	0.00%
TIF Increment	105,345,781
New Property	6,621,057
New Property (Overlap)	0
Total New Property	6,621,057

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$177,980.89
076 - CITY OF SYCAMORE	007	\$12,812.43
Total		\$190,793.32

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	414,598	0.66000	0.057872	0.05788	\$414,655.13	0.97654	0.05651	0.00000	\$404,840.38	30.7253
** 009 PERMANENT ROAD	820,073	0.25000	0.114471	0.11448	\$820,140.27	0.97654	0.11180	0.00000	\$800,940.62	60.7873
** 010 EQUIPMENT AND BUILDIN	114,460	0.10000	0.015977	0.01598	\$114,481.49	0.97654	0.01561	0.00000	\$111,830.80	8.4874
Totals (Capped)	1,349,131		0.188320	0.18834	\$1,349,276.89		0.18392	0.00000	\$1,317,611.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,349,131		0.188320	0.18834	\$1,349,276.89		0.18392	0.00000	\$1,317,611.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,252,871	12,252,871
Residential	40,316,092	38,739,093
Commercial	5,371,331	3,015,172
Industrial	476,428	463,417
Mineral	0	0
State Railroad	243,116	243,116
Local Railroad	0	0
County Total	58,659,838	54,713,669
Total + Overlap	58,659,838	54,713,669

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	100,306
Limiting Rate	0.18430
% of Burden	0.00%
TIF Increment	3,946,169
New Property	233,295
New Property (Overlap)	0
Total New Property	233,295

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	81,197	0.25000	0.148404	0.14841	\$81,200.56	0.99337	0.14742	0.00000	\$80,658.89	79.9891
** 005 I. M. R. F.	18,658	0.00000	0.034101	0.03411	\$18,662.83	0.99337	0.03389	0.00000	\$18,542.46	18.3885
** 054 GENERAL ASSISTANCE	1,645	0.00000	0.003007	0.00301	\$1,646.88	0.99337	0.00299	0.00000	\$1,635.94	1.6224
Totals (Capped)	101,500		0.185512	0.18553	\$101,510.27		0.18430	0.00000	\$100,837.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	101,500		0.185512	0.18553	\$101,510.27		0.18430	0.00000	\$100,837.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN TWP CEMETERY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,252,871	12,252,871
Residential	40,316,092	38,739,093
Commercial	5,371,331	3,015,172
Industrial	476,428	463,417
Mineral	0	0
State Railroad	243,116	243,116
Local Railroad	0	0
County Total	58,659,838	54,713,669
Total + Overlap	58,659,838	54,713,669

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	28,683
Limiting Rate	0.05270
% of Burden	0.00%
TIF Increment	3,946,169
New Property	233,295
New Property (Overlap)	0
Total New Property	233,295

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	30,114	0.20000	0.055039	0.05504	\$30,114.40	0.95749	0.05270	0.00000	\$28,834.10	100.0000
Totals (Capped)	30,114		0.055039	0.05504	\$30,114.40		0.05270	0.00000	\$28,834.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	30,114		0.055039	0.05504	\$30,114.40		0.05270	0.00000	\$28,834.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,252,871	12,252,871
Residential	40,316,092	38,739,093
Commercial	5,371,331	3,015,172
Industrial	476,428	463,417
Mineral	0	0
State Railroad	243,116	243,116
Local Railroad	0	0
County Total	58,659,838	54,713,669
Total + Overlap	58,659,838	54,713,669

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	265,490
Limiting Rate	0.48780
% of Burden	0.00%
TIF Increment	3,946,169
New Property	233,295
New Property (Overlap)	0
Total New Property	233,295

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$26,404.64
Total		\$26,404.64

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	94,000	0.66000	0.171804	0.17181	\$94,003.55	1.00000	0.17181	0.00000	\$94,003.55	35.5002
** 008 BRIDGE CONST W/COUNT	12,000	0.25000	0.021932	0.02194	\$12,004.18	1.00000	0.02194	0.00000	\$12,004.18	4.5333
** 009 PERMANENT ROAD	138,000	0.25000	0.252222	0.25000	\$136,784.17	1.00000	0.25000	0.00000	\$136,784.17	51.6561
** 010 EQUIPMENT AND BUILDIN	15,000	0.10000	0.027416	0.02742	\$15,002.49	1.00000	0.02742	0.00000	\$15,002.49	5.6656
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.010966	0.01097	\$6,002.09	1.00000	0.01097	0.00000	\$6,002.09	2.2667
** 047 SOCIAL SECURITY	1,000	0.00000	0.001828	0.00183	\$1,001.26	1.00000	0.00183	0.00000	\$1,001.26	0.3781
Totals (Capped)	266,000		0.486168	0.48397	\$264,797.74		0.48397	0.00000	\$264,797.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	266,000		0.486168	0.48397	\$264,797.74		0.48397	0.00000	\$264,797.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,887,634	13,887,634
Residential	91,768,430	91,768,430
Commercial	17,265,004	17,265,004
Industrial	3,237,713	3,237,713
Mineral	0	0
State Railroad	451,073	451,073
Local Railroad	0	0
County Total	126,609,854	126,609,854
Total + Overlap	126,609,854	126,609,854

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	209,271
Limiting Rate	0.16612
% of Burden	0.00%
TIF Increment	0
New Property	504,352
New Property (Overlap)	0
Total New Property	504,352

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	181,255	0.25000	0.143160	0.14317	\$181,267.33	1.00000	0.14286	0.00000	\$180,874.84	85.9981
** 035 TORT JUDGEMENTS/LIABI	2,125	0.00000	0.001678	0.00168	\$2,127.05	1.00000	0.00085	0.00000	\$1,076.18	0.5117
** 047 SOCIAL SECURITY	10,187	0.00000	0.008046	0.00805	\$10,192.09	1.00000	0.00786	0.00000	\$9,951.53	4.7315
** 054 GENERAL ASSISTANCE	21,951	0.00000	0.017338	0.01734	\$21,954.15	1.00000	0.01455	0.00000	\$18,421.73	8.7587
Totals (Capped)	215,518		0.170222	0.17024	\$215,540.62		0.16612	0.00000	\$210,324.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	215,518		0.170222	0.17024	\$215,540.62		0.16612	0.00000	\$210,324.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,887,634	13,887,634
Residential	91,768,430	91,768,430
Commercial	17,265,004	17,265,004
Industrial	3,237,713	3,237,713
Mineral	0	0
State Railroad	451,073	451,073
Local Railroad	0	0
County Total	126,609,854	126,609,854
Total + Overlap	126,609,854	126,609,854

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	157,166
Limiting Rate	0.12475
% of Burden	0.00%
TIF Increment	0
New Property	504,352
New Property (Overlap)	0
Total New Property	504,352

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$23,547.16
Total		\$23,547.16

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	71,786	0.66000	0.056699	0.05670	\$71,787.79	0.97568	0.05530	0.00000	\$70,015.25	44.3287
** 008 BRIDGE CONST W/COUNT	751	0.25000	0.000593	0.00060	\$759.66	0.97568	0.00059	0.00000	\$747.00	0.4729
** 009 PERMANENT ROAD	72,832	0.25000	0.057525	0.05753	\$72,838.65	0.97568	0.05614	0.00000	\$71,078.77	45.0020
** 010 EQUIPMENT AND BUILDIN	7,790	0.10000	0.006153	0.00616	\$7,799.17	0.97568	0.00601	0.00000	\$7,609.25	4.8176
** 035 TORT JUDGEMENTS/LIABI	5,897	0.00000	0.004658	0.00466	\$5,900.02	0.97568	0.00455	0.00000	\$5,760.75	3.6473
** 047 SOCIAL SECURITY	2,788	0.00000	0.002202	0.00221	\$2,798.08	0.97568	0.00216	0.00000	\$2,734.77	1.7315
Totals (Capped)	161,844		0.127830	0.12786	\$161,883.37		0.12475	0.00000	\$157,945.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	161,844		0.127830	0.12786	\$161,883.37		0.12475	0.00000	\$157,945.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,613,515	13,613,515
Residential	75,597,898	75,597,898
Commercial	1,668,453	1,668,453
Industrial	1,020,732	1,020,732
Mineral	0	0
State Railroad	655,820	655,820
Local Railroad	0	0
County Total	92,556,418	92,556,418
Total + Overlap	92,556,418	92,556,418

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	76,968
Limiting Rate	0.08424
% of Burden	0.00%
TIF Increment	0
New Property	1,099,336
New Property (Overlap)	0
Total New Property	1,099,336

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	80,240	0.25000	0.086693	0.08670	\$80,246.41	0.96528	0.08369	0.00000	\$77,460.47	99.3471
** 054 GENERAL ASSISTANCE	525	0.00000	0.000567	0.00057	\$527.57	0.96528	0.00055	0.00000	\$509.06	0.6529
Totals (Capped)	80,765		0.087260	0.08727	\$80,773.98		0.08424	0.00000	\$77,969.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	80,765		0.087260	0.08727	\$80,773.98		0.08424	0.00000	\$77,969.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,613,515	13,613,515
Residential	75,597,898	75,597,898
Commercial	1,668,453	1,668,453
Industrial	1,020,732	1,020,732
Mineral	0	0
State Railroad	655,820	655,820
Local Railroad	0	0
County Total	92,556,418	92,556,418
Total + Overlap	92,556,418	92,556,418

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	310,690
Limiting Rate	0.34005
% of Burden	0.00%
TIF Increment	0
New Property	1,099,336
New Property (Overlap)	0
Total New Property	1,099,336

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$10,843.45
064 - VILLAGE OF KINGSTON	007	\$15,992.42
Total		\$26,835.87

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	126,230	0.66000	0.136382	0.13639	\$126,237.70	0.96532	0.13165	0.00000	\$121,850.52	38.7148
** 008 BRIDGE CONST W/COUNT	7,280	0.25000	0.007866	0.00787	\$7,284.19	0.96532	0.00760	0.00000	\$7,034.29	2.2350
** 009 PERMANENT ROAD	168,199	0.25000	0.181726	0.18173	\$168,202.78	0.96532	0.17543	0.00000	\$162,371.72	51.5895
** 010 EQUIPMENT AND BUILDIN	24,320	0.10000	0.026276	0.02628	\$24,323.83	0.96532	0.02537	0.00000	\$23,481.56	7.4607
Totals (Capped)	326,029		0.352250	0.35227	\$326,048.50		0.34005	0.00000	\$314,738.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	326,029		0.352250	0.35227	\$326,048.50		0.34005	0.00000	\$314,738.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,613,515	13,613,515
Residential	75,597,898	75,597,898
Commercial	1,668,453	1,668,453
Industrial	1,020,732	1,020,732
Mineral	0	0
State Railroad	655,820	655,820
Local Railroad	0	0
County Total	92,556,418	92,556,418
Total + Overlap	92,556,418	92,556,418

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	12,854
Limiting Rate	0.01407
% of Burden	0.00%
TIF Increment	0
New Property	1,099,336
New Property (Overlap)	0
Total New Property	1,099,336

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	13,495	0.20000	0.014580	0.01459	\$13,503.98	0.96436	0.01407	0.00000	\$13,022.69	100.0000
Totals (Capped)	13,495		0.014580	0.01459	\$13,503.98		0.01407	0.00000	\$13,022.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,495		0.014580	0.01459	\$13,503.98		0.01407	0.00000	\$13,022.69	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,319,754	11,311,797
Residential	23,826,183	19,431,027
Commercial	1,772,887	1,772,887
Industrial	23,629	23,629
Mineral	0	0
State Railroad	669,282	669,282
Local Railroad	0	0
County Total	37,611,735	33,208,622
Total + Overlap	37,611,735	33,208,622

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	56,286
Limiting Rate	0.17161
% of Burden	0.00%
TIF Increment	4,403,113
New Property	376,312
New Property (Overlap)	0
Total New Property	376,312

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	57,986	0.32000	0.174611	0.17462	\$57,988.90	0.97147	0.16963	0.00000	\$56,331.79	98.8462
** 054 GENERAL ASSISTANCE	674	0.00000	0.002030	0.00203	\$674.14	0.97147	0.00198	0.00000	\$657.53	1.1538
Totals (Capped)	58,660		0.176641	0.17665	\$58,663.04		0.17161	0.00000	\$56,989.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	58,660		0.176641	0.17665	\$58,663.04		0.17161	0.00000	\$56,989.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,319,754	11,311,797
Residential	23,826,183	19,431,027
Commercial	1,772,887	1,772,887
Industrial	23,629	23,629
Mineral	0	0
State Railroad	669,282	669,282
Local Railroad	0	0
County Total	37,611,735	33,208,622
Total + Overlap	37,611,735	33,208,622

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	108,481
Limiting Rate	0.33074
% of Burden	0.00%
TIF Increment	4,403,113
New Property	376,312
New Property (Overlap)	0
Total New Property	376,312

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	113,705	0.60000	0.342396	0.34240	\$113,706.32	0.96595	0.33074	0.00000	\$109,834.20	100.0000
Totals (Capped)	113,705		0.342396	0.34240	\$113,706.32		0.33074	0.00000	\$109,834.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	113,705		0.342396	0.34240	\$113,706.32		0.33074	0.00000	\$109,834.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,319,754	11,311,797
Residential	23,826,183	19,431,027
Commercial	1,772,887	1,772,887
Industrial	23,629	23,629
Mineral	0	0
State Railroad	669,282	669,282
Local Railroad	0	0
County Total	37,611,735	33,208,622
Total + Overlap	37,611,735	33,208,622

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	147,654
Limiting Rate	0.45017
% of Burden	0.00%
TIF Increment	4,403,113
New Property	376,312
New Property (Overlap)	0
Total New Property	376,312

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$11,690.52
Total		\$11,690.52

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	49,291	0.66000	0.148428	0.14843	\$49,291.56	1.00000	0.14843	0.00000	\$49,291.56	35.4961
** 008 BRIDGE CONST W/COUNT	16,293	0.25000	0.049063	0.04907	\$16,295.47	1.00000	0.04907	0.00000	\$16,295.47	11.7347
** 009 PERMANENT ROAD	58,570	0.25000	0.176370	0.17637	\$58,570.05	1.00000	0.17637	0.00000	\$58,570.05	42.1776
** 010 EQUIPMENT AND BUILDIN	14,706	0.10000	0.044284	0.04429	\$14,708.10	1.00000	0.04429	0.00000	\$14,708.10	10.5916
Totals (Capped)	138,860		0.418145	0.41816	\$138,865.18		0.41816	0.00000	\$138,865.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	138,860		0.418145	0.41816	\$138,865.18		0.41816	0.00000	\$138,865.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	15,516,257	15,516,257
Residential	15,592,519	15,592,519
Commercial	4,541,153	4,541,153
Industrial	2,743	2,743
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	35,652,672	35,652,672
Total + Overlap	35,652,672	35,652,672

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	90,856
Limiting Rate	0.25841
% of Burden	0.00%
TIF Increment	0
New Property	458,415
New Property (Overlap)	0
Total New Property	458,415

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	89,100	0.33000	0.249911	0.24992	\$89,103.16	0.98955	0.24730	0.00000	\$88,169.06	95.7006
** 054 GENERAL ASSISTANCE	4,000	0.00000	0.011219	0.01122	\$4,000.23	0.98955	0.01111	0.00000	\$3,961.01	4.2994
Totals (Capped)	93,100		0.261130	0.26114	\$93,103.39		0.25841	0.00000	\$92,130.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	93,100		0.261130	0.26114	\$93,103.39		0.25841	0.00000	\$92,130.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	15,516,257	15,516,257
Residential	15,592,519	15,592,519
Commercial	4,541,153	4,541,153
Industrial	2,743	2,743
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	35,652,672	35,652,672
Total + Overlap	35,652,672	35,652,672

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	210,312
Limiting Rate	0.59817
% of Burden	0.00%
TIF Increment	0
New Property	458,415
New Property (Overlap)	0
Total New Property	458,415

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	0.392677	0.39268	\$140,000.91	0.98185	0.38553	0.00000	\$137,451.75	64.4516
** 008 BRIDGE CONST W/COUNT	6,000	0.25000	0.016829	0.01683	\$6,000.34	0.98185	0.01653	0.00000	\$5,893.39	2.7634
** 009 PERMANENT ROAD	55,000	0.25000	0.154266	0.15427	\$55,001.38	0.98185	0.15147	0.00000	\$54,003.10	25.3222
** 010 EQUIPMENT AND BUILDIN	9,600	0.10000	0.026927	0.02693	\$9,601.26	0.98185	0.02645	0.00000	\$9,430.13	4.4218
** 035 TORT JUDGMENTS, LIABIL	4,000	0.00000	0.011219	0.01122	\$4,000.23	0.98185	0.01102	0.00000	\$3,928.92	1.8423
** 047 SOCIAL SECURITY	2,600	0.00000	0.007293	0.00730	\$2,602.65	0.98185	0.00717	0.00000	\$2,556.30	1.1987
Totals (Capped)	217,200		0.609211	0.60923	\$217,206.77		0.59817	0.00000	\$213,263.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	217,200		0.609211	0.60923	\$217,206.77		0.59817	0.00000	\$213,263.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	9,567,157	9,567,157
Residential	3,957,517	3,957,517
Commercial	102,999	102,999
Industrial	34,365	34,365
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,662,038	13,662,038
Total + Overlap	13,662,038	13,662,038

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	26,001
Limiting Rate	0.19230
% of Burden	0.00%
TIF Increment	0
New Property	127,310
New Property (Overlap)	0
Total New Property	127,310

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	0.190308	0.19031	\$26,000.22	1.00000	0.19031	0.00000	\$26,000.22	100.0000
Totals (Capped)	26,000		0.190308	0.19031	\$26,000.22		0.19031	0.00000	\$26,000.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	26,000		0.190308	0.19031	\$26,000.22		0.19031	0.00000	\$26,000.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	9,567,157	9,567,157
Residential	3,957,517	3,957,517
Commercial	102,999	102,999
Industrial	34,365	34,365
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,662,038	13,662,038
Total + Overlap	13,662,038	13,662,038

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2007)	40,354
Limiting Rate	0.29845
% of Burden	0.00%
TIF Increment	0
New Property	127,310
New Property (Overlap)	0
Total New Property	127,310

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	0.153711	0.15372	\$21,001.28	1.00000	0.15372	0.00000	\$21,001.28	52.0414
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.031855	0.03186	\$4,352.73	1.00000	0.03186	0.00000	\$4,352.73	10.7861
** 009 PERMANENT ROAD	15,000	0.25000	0.109793	0.10980	\$15,000.92	1.00000	0.10980	0.00000	\$15,000.92	37.1725
Totals (Capped)	40,352		0.295359	0.29538	\$40,354.93		0.29538	0.00000	\$40,354.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.295359	0.29538	\$40,354.93		0.29538	0.00000	\$40,354.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,887,826	10,887,826
Residential	2,278,907	2,278,907
Commercial	532,668	532,668
Industrial	0	0
Mineral	0	0
State Railroad	378,140	378,140
Local Railroad	3,033	3,033
County Total	14,080,574	14,080,574
Total + Overlap	14,080,574	14,080,574

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	60,113
Limiting Rate	0.42988
% of Burden	0.00%
TIF Increment	0
New Property	82,965
New Property (Overlap)	0
Total New Property	82,965

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	59,262	0.45000	0.420878	0.42088	\$59,262.32	0.95900	0.40361	0.00000	\$56,830.60	93.8890
** 017 CEMETERY	2,414	0.20000	0.017144	0.01715	\$2,414.82	0.95900	0.01645	0.00000	\$2,316.25	3.8266
** 034 GENERAL ASSISTANCE	1,440	0.00000	0.010227	0.01023	\$1,440.44	0.95900	0.00982	0.00000	\$1,382.71	2.2844
Totals (Capped)	63,116		0.448249	0.44826	\$63,117.58		0.42988	0.00000	\$60,529.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,116		0.448249	0.44826	\$63,117.58		0.42988	0.00000	\$60,529.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,887,826	10,887,826
Residential	2,278,907	2,278,907
Commercial	532,668	532,668
Industrial	0	0
Mineral	0	0
State Railroad	378,140	378,140
Local Railroad	3,033	3,033
County Total	14,080,574	14,080,574
Total + Overlap	14,080,574	14,080,574

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	82,908
Limiting Rate	0.59289
% of Burden	0.00%
TIF Increment	0
New Property	82,965
New Property (Overlap)	0
Total New Property	82,965

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	42,215	0.66000	0.299810	0.29982	\$42,216.38	0.95914	0.28754	0.00000	\$40,487.28	48.4981
** 009 PERMANENT ROAD	33,792	0.25000	0.239990	0.24000	\$33,793.38	0.95914	0.23020	0.00000	\$32,413.48	38.8268
** 010 EQUIPMENT AND BUILDIN	4,646	0.10000	0.032996	0.03300	\$4,646.59	0.95914	0.03166	0.00000	\$4,457.91	5.3399
** 027 AUDIT	1,234	0.00500	0.008764	0.00500	\$704.03	0.95914	0.00480	0.00000	\$675.87	0.8096
** 035 TORT JUDGEMENTS/LIABI	4,483	0.00000	0.031838	0.03184	\$4,483.25	0.95914	0.03054	0.00000	\$4,300.21	5.1510
** 047 SOCIAL SECURITY	1,195	0.00000	0.008487	0.00849	\$1,195.44	0.95914	0.00815	0.00000	\$1,147.57	1.3746
Totals (Capped)	87,565		0.621885	0.61815	\$87,039.07		0.59289	0.00000	\$83,482.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	87,565		0.621885	0.61815	\$87,039.07		0.59289	0.00000	\$83,482.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,791,080	12,791,080
Residential	5,733,314	5,733,314
Commercial	259,607	259,607
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,784,001	18,784,001
Total + Overlap	18,784,001	18,784,001

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	51,310
Limiting Rate	0.27404
% of Burden	0.00%
TIF Increment	0
New Property	41,787
New Property (Overlap)	0
Total New Property	41,787

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	38,785	0.45000	0.206479	0.20648	\$38,785.21	1.00000	0.20648	0.00000	\$38,785.21	75.5812
** 005 I. M. R. F.	2,325	0.00000	0.012378	0.01238	\$2,325.46	1.00000	0.01238	0.00000	\$2,325.46	4.5316
** 027 AUDIT	500	0.00500	0.002662	0.00267	\$501.53	1.00000	0.00267	0.00000	\$501.53	0.9773
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.021827	0.02183	\$4,100.55	1.00000	0.02183	0.00000	\$4,100.55	7.9908
** 047 SOCIAL SECURITY	2,600	0.00000	0.013842	0.01385	\$2,601.58	1.00000	0.01385	0.00000	\$2,601.58	5.0697
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.015971	0.01598	\$3,001.68	1.00000	0.01598	0.00000	\$3,001.68	5.8494
Totals (Capped)	51,310		0.273159	0.27319	\$51,316.01		0.27319	0.00000	\$51,316.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	51,310		0.273159	0.27319	\$51,316.01		0.27319	0.00000	\$51,316.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,791,080	12,791,080	Annexation EAV	0
Residential	5,733,314	5,733,314	Disconnection EAV	0
Commercial	259,607	259,607	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2008)	153,828
Mineral	0	0	Limiting Rate	0.82158
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	18,784,001	18,784,001	New Property	41,787
Total + Overlap	18,784,001	18,784,001	New Property (Overlap)	0
			Total New Property	41,787

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	0.000564	0.00057	\$107.07	0.99764	0.00054	0.00000	\$101.43	0.0658
** 007 ROAD AND BRIDGE	107,606	0.66000	0.572860	0.57286	\$107,606.03	0.99764	0.57151	0.00000	\$107,352.44	69.5623
** 008 BRIDGE CONST W/COUNT	8,540	0.25000	0.045464	0.04547	\$8,541.09	0.99764	0.04537	0.00000	\$8,522.30	5.5223
** 009 PERMANENT ROAD	31,373	0.16700	0.167020	0.16700	\$31,369.28	0.99764	0.16661	0.00000	\$31,296.02	20.2792
** 010 EQUIPMENT AND BUILDIN	5,978	0.10000	0.031825	0.03183	\$5,978.95	0.99764	0.03176	0.00000	\$5,965.80	3.8657
** 047 SOCIAL SECURITY	1,088	0.00000	0.005792	0.00580	\$1,089.47	0.99764	0.00579	0.00000	\$1,087.59	0.7047
Totals (Capped)	154,691		0.823525	0.82353	\$154,691.89		0.82158	0.00000	\$154,325.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	154,691		0.823525	0.82353	\$154,691.89		0.82158	0.00000	\$154,325.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	4,578,620	4,578,620
Residential	149,521,282	149,521,282
Commercial	33,093,983	33,093,983
Industrial	1,535,417	1,535,417
Mineral	0	0
State Railroad	349,181	349,181
Local Railroad	7,863	7,863
County Total	189,086,346	189,086,346
Total + Overlap	189,086,346	189,086,346

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	216,648
Limiting Rate	0.11491
% of Burden	0.00%
TIF Increment	0
New Property	365,964
New Property (Overlap)	0
Total New Property	365,964

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	120,100	0.25000	0.063516	0.06352	\$120,107.65	0.98013	0.06224	0.00000	\$117,687.34	54.1641
** 005 I. M. R. F.	11,000	0.00000	0.005817	0.00582	\$11,004.83	0.98013	0.00571	0.00000	\$10,796.83	4.9691
** 017 CEMETERY	65,550	0.20000	0.034667	0.03467	\$65,556.24	0.98013	0.03399	0.00000	\$64,270.45	29.5797
** 047 SOCIAL SECURITY	5,000	0.00000	0.002644	0.00265	\$5,010.79	0.98013	0.00260	0.00000	\$4,916.24	2.2626
** 054 GENERAL ASSISTANCE	20,000	0.00000	0.010577	0.01058	\$20,005.34	0.98013	0.01037	0.00000	\$19,608.25	9.0245
Totals (Capped)	221,650		0.117221	0.11724	\$221,684.85		0.11491	0.00000	\$217,279.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	221,650		0.117221	0.11724	\$221,684.85		0.11491	0.00000	\$217,279.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	4,578,620	4,578,620
Residential	149,521,282	149,521,282
Commercial	33,093,983	33,093,983
Industrial	1,535,417	1,535,417
Mineral	0	0
State Railroad	349,181	349,181
Local Railroad	7,863	7,863
County Total	189,086,346	189,086,346
Total + Overlap	205,131,214	205,131,214

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	336,144
Limiting Rate	0.16432
% of Burden	0.00%
TIF Increment	0
New Property	365,964
New Property (Overlap)	0
Total New Property	365,964

Overlapping County	New Property	Overlap EAV
Kendall County	0	*16,044,868
Total	0	16,044,868

** 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	284,725	0.60000	0.138801	0.13881	\$262,470.76	0.94617	0.13131	0.00000	\$248,289.28	79.9111
** 004 OPERATIONS & MAINTEN/	31,290	0.02000	0.015254	0.01526	\$28,854.58	0.94617	0.01444	0.00000	\$27,304.07	8.7877
** 005 I. M. R. F.	18,900	0.00000	0.009214	0.00922	\$17,433.76	0.94617	0.00873	0.00000	\$16,507.24	5.3128
** 027 AUDIT	1,100	0.00500	0.000536	0.00054	\$1,021.07	0.94617	0.00052	0.00000	\$983.25	0.3165
** 035 TORT JUDGEMENTS/LIABI	12,600	0.00000	0.006142	0.00615	\$11,628.81	0.94617	0.00582	0.00000	\$11,004.83	3.5419
** 047 SOCIAL SECURITY	7,550	0.00000	0.003681	0.00369	\$6,977.29	0.94617	0.00350	0.00000	\$6,618.02	2.1300
Totals (Capped)	356,165		0.173628	0.17367	\$328,386.27		0.16432	0.00000	\$310,706.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	356,165		0.173628	0.17367	\$328,386.27		0.16432	0.00000	\$310,706.69	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	4,578,620	4,578,620
Residential	149,521,282	149,521,282
Commercial	33,093,983	33,093,983
Industrial	1,535,417	1,535,417
Mineral	0	0
State Railroad	349,181	349,181
Local Railroad	7,863	7,863
County Total	189,086,346	189,086,346
Total + Overlap	189,086,346	189,086,346

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	208,724
Limiting Rate	0.11071
% of Burden	0.00%
TIF Increment	0
New Property	365,964
New Property (Overlap)	0
Total New Property	365,964

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$43,319.13
Total		\$43,319.13

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	100,000	0.66000	0.052886	0.05289	\$100,007.77	0.97491	0.05155	0.00000	\$97,474.01	46.5631
** 009 PERMANENT ROAD	77,200	0.25000	0.040828	0.04083	\$77,203.96	0.97491	0.03981	0.00000	\$75,275.27	35.9588
** 010 EQUIPMENT AND BUILDIN	36,500	0.10000	0.019303	0.01931	\$36,512.57	0.97491	0.01883	0.00000	\$35,604.96	17.0084
** 047 SOCIAL SECURITY	1,000	0.00000	0.000529	0.00053	\$1,002.16	0.97491	0.00052	0.00000	\$983.25	0.4697
Totals (Capped)	214,700		0.113546	0.11356	\$214,726.46		0.11071	0.00000	\$209,337.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	214,700		0.113546	0.11356	\$214,726.46		0.11071	0.00000	\$209,337.49	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,431,686	10,431,686
Residential	21,235,226	21,235,226
Commercial	4,882,042	4,882,042
Industrial	575,415	575,415
Mineral	0	0
State Railroad	836,678	836,678
Local Railroad	0	0
County Total	37,961,047	37,961,047
Total + Overlap	37,961,047	37,961,047

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	83,454
Limiting Rate	0.22186
% of Burden	0.00%
TIF Increment	0
New Property	307,094
New Property (Overlap)	0
Total New Property	307,094

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	60,500	0.25000	0.159374	0.15938	\$60,502.32	0.98842	0.15753	0.00000	\$59,800.04	71.0042
** 017 CEMETERY	22,000	0.20000	0.057954	0.05796	\$22,002.22	0.98842	0.05729	0.00000	\$21,747.88	25.8226
** 054 GENERAL ASSISTANCE	2,700	0.00000	0.007113	0.00712	\$2,702.83	0.98842	0.00704	0.00000	\$2,672.46	3.1732
Totals (Capped)	85,200		0.224441	0.22446	\$85,207.37		0.22186	0.00000	\$84,220.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	85,200		0.224441	0.22446	\$85,207.37		0.22186	0.00000	\$84,220.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,431,686	10,431,686
Residential	21,235,226	21,235,226
Commercial	4,882,042	4,882,042
Industrial	575,415	575,415
Mineral	0	0
State Railroad	836,678	836,678
Local Railroad	0	0
County Total	37,961,047	37,961,047
Total + Overlap	37,961,047	37,961,047

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	127,503
Limiting Rate	0.33896
% of Burden	0.00%
TIF Increment	0
New Property	307,094
New Property (Overlap)	0
Total New Property	307,094

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,992.79
072 - VILLAGE OF SHABBONA	007	\$13,523.84
Total		\$15,516.63

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	55,000	0.66000	0.144885	0.14489	\$55,001.76	0.98898	0.14328	0.00000	\$54,390.59	42.2705
** 008 BRIDGE CONST W/COUNT	100	0.25000	0.000263	0.00027	\$102.49	0.98898	0.00027	0.00000	\$102.49	0.0797
** 009 PERMANENT ROAD	60,000	0.25000	0.158057	0.15806	\$60,001.23	0.98898	0.15632	0.00000	\$59,340.71	46.1175
** 010 EQUIPMENT AND BUILDIN	15,000	0.10000	0.039514	0.03952	\$15,002.21	0.98898	0.03909	0.00000	\$14,838.97	11.5323
Totals (Capped)	130,100		0.342719	0.34274	\$130,107.69		0.33896	0.00000	\$128,672.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	130,100		0.342719	0.34274	\$130,107.69		0.33896	0.00000	\$128,672.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	6,499,441	6,499,441
Residential	41,111,067	41,111,067
Commercial	5,006,856	5,006,856
Industrial	643,638	643,638
Mineral	0	0
State Railroad	488,998	488,998
Local Railroad	0	0
County Total	53,750,000	53,750,000
Total + Overlap	53,750,000	53,750,000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	71,967
Limiting Rate	0.13459
% of Burden	0.00%
TIF Increment	0
New Property	226,968
New Property (Overlap)	0
Total New Property	226,968

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	71,815	0.41000	0.133609	0.13361	\$71,815.38	1.00000	0.13361	0.00000	\$71,815.38	99.6866
** 054 GENERAL ASSISTANCE	223	0.00000	0.000415	0.00042	\$225.75	1.00000	0.00042	0.00000	\$225.75	0.3134
Totals (Capped)	72,038		0.134024	0.13403	\$72,041.13		0.13403	0.00000	\$72,041.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,038		0.134024	0.13403	\$72,041.13		0.13403	0.00000	\$72,041.13	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	6,499,441	6,499,441
Residential	41,111,067	41,111,067
Commercial	5,006,856	5,006,856
Industrial	643,638	643,638
Mineral	0	0
State Railroad	488,998	488,998
Local Railroad	0	0
County Total	53,750,000	53,750,000
Total + Overlap	53,750,000	53,750,000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	223,466
Limiting Rate	0.41793
% of Burden	0.00%
TIF Increment	0
New Property	226,968
New Property (Overlap)	0
Total New Property	226,968

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,069.97
074 - VILLAGE OF SOMONAUK	007	\$51,367.90
Total		\$52,437.87

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	150,763	0.66000	0.280489	0.28049	\$150,763.38	1.00000	0.28049	0.00000	\$150,763.38	67.3963
** 008 BRIDGE CONST W/COUNT	38	0.25000	0.000071	0.00008	\$43.00	1.00000	0.00008	0.00000	\$43.00	0.0192
** 009 PERMANENT ROAD	57,452	0.25000	0.106887	0.10689	\$57,453.38	1.00000	0.10689	0.00000	\$57,453.38	25.6836
** 010 EQUIPMENT AND BUILDIN	15,437	0.10000	0.028720	0.02872	\$15,437.00	1.00000	0.02872	0.00000	\$15,437.00	6.9009
Totals (Capped)	223,690		0.416167	0.41618	\$223,696.76		0.41618	0.00000	\$223,696.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	223,690		0.416167	0.41618	\$223,696.76		0.41618	0.00000	\$223,696.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,971,294	11,971,294
Residential	5,578,322	5,578,322
Commercial	845,247	845,247
Industrial	1,505	1,505
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,396,368	18,396,368
Total + Overlap	18,396,368	18,396,368

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	73,354
Limiting Rate	0.40237
% of Burden	0.00%
TIF Increment	0
New Property	147,827
New Property (Overlap)	0
Total New Property	147,827

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	0.242657	0.24266	\$44,640.63	0.99864	0.24230	0.00000	\$44,574.40	60.2183
** 027 AUDIT	1,000	0.00500	0.005436	0.00500	\$919.82	0.99864	0.00500	0.00000	\$919.82	1.2426
** 034 GENERAL ASSISTANCE	17,430	0.00000	0.094747	0.09475	\$17,430.56	0.99864	0.09463	0.00000	\$17,408.48	23.5181
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.032615	0.03262	\$6,000.90	0.99864	0.03258	0.00000	\$5,993.54	8.0970
** 047 SOCIAL SECURITY	5,130	0.00000	0.027886	0.02789	\$5,130.75	0.99864	0.02786	0.00000	\$5,125.23	6.9240
Totals (Capped)	74,200		0.403341	0.40292	\$74,122.66		0.40237	0.00000	\$74,021.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	74,200		0.403341	0.40292	\$74,122.66		0.40237	0.00000	\$74,021.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,971,294	11,971,294
Residential	5,578,322	5,578,322
Commercial	845,247	845,247
Industrial	1,505	1,505
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,396,368	18,396,368
Total + Overlap	18,396,368	18,396,368

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	103,744
Limiting Rate	0.56908
% of Burden	0.00%
TIF Increment	0
New Property	147,827
New Property (Overlap)	0
Total New Property	147,827

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	60,063	0.66000	0.326494	0.32650	\$60,064.14	0.98933	0.32299	0.00000	\$59,418.43	56.7565
** 008 BRIDGE CONST W/COUNT	9,102	0.25000	0.049477	0.04948	\$9,102.52	0.98933	0.04896	0.00000	\$9,006.86	8.6034
** 009 PERMANENT ROAD	30,282	0.16700	0.164609	0.16461	\$30,282.26	0.98933	0.16286	0.00000	\$29,960.32	28.6181
** 010 EQUIPMENT AND BUILDIN	6,369	0.10000	0.034621	0.03463	\$6,370.66	0.98933	0.03427	0.00000	\$6,304.44	6.0220
Totals (Capped)	105,816		0.575201	0.57522	\$105,819.58		0.56908	0.00000	\$104,690.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	105,816		0.575201	0.57522	\$105,819.58		0.56908	0.00000	\$104,690.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,940,650	13,940,650
Residential	61,073,144	61,073,144
Commercial	9,321,083	9,321,083
Industrial	30,520	30,520
Mineral	0	0
State Railroad	552,943	552,943
Local Railroad	0	0
County Total	84,918,340	84,918,340
Total + Overlap	84,918,340	84,918,340

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	118,388
Limiting Rate	0.14004
% of Burden	0.00%
TIF Increment	0
New Property	295,622
New Property (Overlap)	0
Total New Property	295,622

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	77,496	0.25000	0.091259	0.09126	\$77,496.48	0.98274	0.08967	0.00000	\$76,146.28	64.0317
** 017 CEMETERY	13,200	0.20000	0.015544	0.01555	\$13,204.80	0.98274	0.01529	0.00000	\$12,984.01	10.9183
** 019 COMMUNITY BUILDING	26,800	0.10000	0.031560	0.03156	\$26,800.23	0.98274	0.03102	0.00000	\$26,341.67	22.1508
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.004122	0.00413	\$3,507.13	0.98274	0.00406	0.00000	\$3,447.68	2.8992
Totals (Capped)	120,996		0.142485	0.14250	\$121,008.64		0.14004	0.00000	\$118,919.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	120,996		0.142485	0.14250	\$121,008.64		0.14004	0.00000	\$118,919.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,940,650	13,940,650	Annexation EAV	0
Residential	61,073,144	61,073,144	Disconnection EAV	0
Commercial	9,321,083	9,321,083	Recovered TIF EAV	0
Industrial	30,520	30,520	Agg. Ext. Base (2008)	155,126
Mineral	0	0	Limiting Rate	0.18350
State Railroad	552,943	552,943	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	84,918,340	84,918,340	New Property	295,622
Total + Overlap	84,918,340	84,918,340	New Property (Overlap)	0
			Total New Property	295,622

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	130,475	0.60000	0.153648	0.15365	\$130,477.03	1.00000	0.15461	0.00000	\$131,292.25	84.2560
** 004 OPERATIONS & MAINTEN/	8,000	0.02000	0.009421	0.00943	\$8,007.80	1.00000	0.00589	0.00000	\$5,001.69	3.2098
** 005 I. M. R. F.	8,500	0.00000	0.010010	0.01001	\$8,500.33	1.00000	0.00931	0.00000	\$7,905.90	5.0736
** 027 AUDIT	25	0.00500	0.000029	0.00003	\$25.48	1.00000	0.00003	0.00000	\$25.48	0.0164
** 035 TORT JUDGEMENTS/LIABI	6,500	0.00000	0.007654	0.00766	\$6,504.74	1.00000	0.00683	0.00000	\$5,799.92	3.7221
** 047 SOCIAL SECURITY	6,500	0.00000	0.007654	0.00766	\$6,504.74	1.00000	0.00683	0.00000	\$5,799.92	3.7221
Totals (Capped)	160,000		0.188416	0.18844	\$160,020.12		0.18350	0.00000	\$155,825.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	160,000		0.188416	0.18844	\$160,020.12		0.18350	0.00000	\$155,825.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,940,650	13,940,650
Residential	61,073,144	61,073,144
Commercial	9,321,083	9,321,083
Industrial	30,520	30,520
Mineral	0	0
State Railroad	552,943	552,943
Local Railroad	0	0
County Total	84,918,340	84,918,340
Total + Overlap	84,918,340	84,918,340

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	307,996
Limiting Rate	0.36433
% of Burden	0.00%
TIF Increment	0
New Property	295,622
New Property (Overlap)	0
Total New Property	295,622

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$45,146.07
Total		\$45,146.07

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	140,000	0.66000	0.164864	0.16487	\$140,004.87	1.00000	0.16487	0.00000	\$140,004.87	45.6009
** 008 BRIDGE CONST W/COUNT	2,000	0.25000	0.002355	0.00236	\$2,004.07	1.00000	0.00236	0.00000	\$2,004.07	0.6527
** 009 PERMANENT ROAD	130,000	0.16700	0.153088	0.15309	\$130,001.49	1.00000	0.15309	0.00000	\$130,001.49	42.3427
** 010 EQUIPMENT AND BUILDIN	32,000	0.10000	0.037683	0.03769	\$32,005.72	1.00000	0.03769	0.00000	\$32,005.72	10.4246
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.003533	0.00354	\$3,006.11	1.00000	0.00354	0.00000	\$3,006.11	0.9791
Totals (Capped)	307,000		0.361523	0.36155	\$307,022.26		0.36155	0.00000	\$307,022.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	307,000		0.361523	0.36155	\$307,022.26		0.36155	0.00000	\$307,022.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,789,600	11,789,600
Residential	293,657,648	293,637,595
Commercial	44,187,265	43,552,787
Industrial	5,974,837	5,709,551
Mineral	0	0
State Railroad	132,090	132,090
Local Railroad	827	827
County Total	355,742,267	354,822,450
Total + Overlap	355,742,267	354,822,450

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	370,047
Limiting Rate	0.10648
% of Burden	0.00%
TIF Increment	919,817
New Property	6,959,091
New Property (Overlap)	0
Total New Property	6,959,091

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	356,000	0.25000	0.100332	0.10034	\$356,028.85	1.00000	0.10034	0.00000	\$356,028.85	94.9290
** 005 I. M. R. F.	14,000	0.00000	0.003946	0.00395	\$14,015.49	1.00000	0.00395	0.00000	\$14,015.49	3.7370
** 054 GENERAL ASSISTANCE	5,000	0.00000	0.001409	0.00141	\$5,003.00	1.00000	0.00141	0.00000	\$5,003.00	1.3340
Totals (Capped)	375,000		0.105687	0.10570	\$375,047.34		0.10570	0.00000	\$375,047.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	375,000		0.105687	0.10570	\$375,047.34		0.10570	0.00000	\$375,047.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,789,600	11,789,600
Residential	293,657,648	293,637,595
Commercial	44,187,265	43,552,787
Industrial	5,974,837	5,709,551
Mineral	0	0
State Railroad	132,090	132,090
Local Railroad	827	827
County Total	355,742,267	354,822,450
Total + Overlap	355,742,267	354,822,450

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	768,128
Limiting Rate	0.22103
% of Burden	0.00%
TIF Increment	919,817
New Property	6,959,091
New Property (Overlap)	0
Total New Property	6,959,091

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$22,376.92
Total		\$22,376.92

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	15,000	0.00000	0.004228	0.00423	\$15,008.99	1.00000	0.00423	0.00000	\$15,008.99	1.9251
** 007 ROAD AND BRIDGE	60,000	0.66000	0.016910	0.01691	\$60,000.48	1.00000	0.01691	0.00000	\$60,000.48	7.6962
** 008 BRIDGE CONST W/COUNT	5,000	0.25000	0.001409	0.00141	\$5,003.00	1.00000	0.00141	0.00000	\$5,003.00	0.6417
** 009 PERMANENT ROAD	600,520	0.25000	0.169245	0.16925	\$600,537.00	1.00000	0.16925	0.00000	\$600,537.00	77.0299
** 010 EQUIPMENT AND BUILDIN	50,000	0.10000	0.014092	0.01410	\$50,029.97	1.00000	0.01410	0.00000	\$50,029.97	6.4173
** 035 TORT JUDGEMENTS/LIABI	35,000	0.00000	0.009864	0.00987	\$35,020.98	1.00000	0.00987	0.00000	\$35,020.98	4.4921
** 047 SOCIAL SECURITY	14,000	0.00000	0.003946	0.00395	\$14,015.49	1.00000	0.00395	0.00000	\$14,015.49	1.7977
Totals (Capped)	779,520		0.219694	0.21972	\$779,615.91		0.21972	0.00000	\$779,615.91	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	779,520		0.219694	0.21972	\$779,615.91		0.21972	0.00000	\$779,615.91	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,905,767	11,905,767
Residential	3,195,768	3,195,768
Commercial	160,215	160,215
Industrial	4,815	4,815
Mineral	0	0
State Railroad	8,759	8,759
Local Railroad	0	0
County Total	15,275,324	15,275,324
Total + Overlap	15,275,324	15,275,324

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	45,513
Limiting Rate	0.30598
% of Burden	0.00%
TIF Increment	0
New Property	385,674
New Property (Overlap)	0
Total New Property	385,674

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	44,383	0.45000	0.290554	0.29056	\$44,383.98	0.98742	0.28689	0.00000	\$43,823.38	93.7611
** 034 GENERAL ASSISTANCE	950	0.00000	0.006219	0.00622	\$950.13	0.98742	0.00615	0.00000	\$939.43	2.0099
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.013093	0.01310	\$2,001.07	0.98742	0.01294	0.00000	\$1,976.63	4.2290
Totals (Capped)	47,333		0.309866	0.30988	\$47,335.18		0.30598	0.00000	\$46,739.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	47,333		0.309866	0.30988	\$47,335.18		0.30598	0.00000	\$46,739.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,905,767	11,905,767
Residential	3,195,768	3,195,768
Commercial	160,215	160,215
Industrial	4,815	4,815
Mineral	0	0
State Railroad	8,759	8,759
Local Railroad	0	0
County Total	15,275,324	15,275,324
Total + Overlap	15,275,324	15,275,324

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	84,920
Limiting Rate	0.57090
% of Burden	0.00%
TIF Increment	0
New Property	385,674
New Property (Overlap)	0
Total New Property	385,674

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	58,000	0.66000	0.379697	0.37970	\$58,000.41	0.88340	0.33540	0.00000	\$51,233.44	58.7492
** 008 BRIDGE CONST W/COUNT	500	0.25000	0.003273	0.00328	\$501.03	0.88340	0.00290	0.00000	\$442.98	0.5080
** 009 PERMANENT ROAD	23,800	0.25000	0.155807	0.15581	\$23,800.48	0.88340	0.13765	0.00000	\$21,026.48	24.1111
** 010 EQUIPMENT AND BUILDIN	14,210	0.10000	0.093026	0.09303	\$14,210.63	0.88340	0.08219	0.00000	\$12,554.79	14.3966
** 035 TORT JUDGEMENTS/LIABI	2,205	0.00000	0.014435	0.01444	\$2,205.76	0.88340	0.01276	0.00000	\$1,949.13	2.2351
Totals (Capped)	98,715		0.646238	0.64626	\$98,718.31		0.57090	0.00000	\$87,206.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,715		0.646238	0.64626	\$98,718.31		0.57090	0.00000	\$87,206.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	559,964	559,964
Residential	74,133,282	74,133,282
Commercial	4,673,218	4,673,218
Industrial	2,043,718	2,043,718
Mineral	0	0
State Railroad	72,190	72,190
Local Railroad	0	0
County Total	81,482,372	81,482,372
Total + Overlap	81,482,372	81,482,372

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	538,201
Limiting Rate	0.68087
% of Burden	0.00%
TIF Increment	0
New Property	2,357,852
New Property (Overlap)	0
Total New Property	2,357,852

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$7,830.46
Total		\$7,830.46

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	400,300	1.00000	0.491272	0.49128	\$400,306.60	1.00000	0.49128	0.00000	\$400,306.60	72.3205
** 005 I. M. R. F.	49,200	0.00000	0.060381	0.06039	\$49,207.20	1.00000	0.06039	0.00000	\$49,207.20	8.8899
** 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	60,000	0.60000	0.073636	0.07364	\$60,003.62	1.00000	0.07364	0.00000	\$60,003.62	10.8404
** 047 SOCIAL SECURITY	44,000	0.00000	0.053999	0.05400	\$44,000.48	1.00000	0.05400	0.00000	\$44,000.48	7.9492
Totals (Capped)	553,500		0.679288	0.67931	\$553,517.90		0.67931	0.00000	\$553,517.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	553,500		0.679288	0.67931	\$553,517.90		0.67931	0.00000	\$553,517.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	559,964	559,964
Residential	74,133,282	74,133,282
Commercial	4,673,218	4,673,218
Industrial	2,043,718	2,043,718
Mineral	0	0
State Railroad	72,190	72,190
Local Railroad	0	0
County Total	81,482,372	81,482,372
Total + Overlap	81,482,372	81,482,372

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	250,024
Limiting Rate	0.32327
% of Burden	0.00%
TIF Increment	0
New Property	2,357,852
New Property (Overlap)	0
Total New Property	2,357,852

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 004 OPERATIONS & MAINTEN/	6,000	0.02000	0.007364	0.00737	\$6,005.25	1.00000	0.00737	0.00000	\$6,005.25	2.3095
** 005 I. M. R. F.	6,000	0.00000	0.007364	0.00737	\$6,005.25	1.00000	0.00737	0.00000	\$6,005.25	2.3095
** 016 LIBRARY (township, municij	236,000	0.30000	0.289633	0.28964	\$236,005.54	1.00000	0.28964	0.00000	\$236,005.54	90.7621
** 027 AUDIT	1,500	0.00000	0.001841	0.00185	\$1,507.42	1.00000	0.00185	0.00000	\$1,507.42	0.5797
** 035 TORT JUDGMENTS, LIABIL	4,000	0.00000	0.004909	0.00491	\$4,000.78	1.00000	0.00491	0.00000	\$4,000.78	1.5386
** 047 SOCIAL SECURITY	6,500	0.00000	0.007977	0.00798	\$6,502.29	1.00000	0.00798	0.00000	\$6,502.29	2.5006
Totals (Capped)	260,000		0.319088	0.31912	\$260,026.53		0.31912	0.00000	\$260,026.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	260,000		0.319088	0.31912	\$260,026.53		0.31912	0.00000	\$260,026.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	721,404	721,404
Residential	471,848,833	413,507,993
Commercial	213,301,099	176,052,268
Industrial	62,557,347	52,801,237
Mineral	0	0
State Railroad	833,695	833,695
Local Railroad	0	0
County Total	749,262,378	643,916,597
Total + Overlap	749,262,378	643,916,597

PTELL Values	
Annexation EAV	49,722
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	105,345,781
New Property	5,939,620
New Property (Overlap)	0
Total New Property	5,939,620

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$22,179.82
011 - CORTLAND ROAD & BRIDGE	007	\$530.23
013 - DEKALB ROAD & BRIDGE	007	\$177,980.89
Total		\$200,690.94

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.	277,082	0.00000	0.043031	0.04304	\$277,141.70	1.00000	0.04304	0.00000	\$277,141.70	6.6216
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	2,009,866	0.00000	0.312131	0.31214	\$2,009,921.27	1.00000	0.31214	0.00000	\$2,009,921.27	48.0215
015 POLICE PENSION	1,348,287	0.00000	0.209389	0.20939	\$1,348,296.96	1.00000	0.20939	0.00000	\$1,348,296.96	32.2138
047 SOCIAL SECURITY	550,097	0.00000	0.085430	0.08543	\$550,097.95	1.00000	0.08543	0.00000	\$550,097.95	13.1431
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,185,332		0.649981	0.65000	\$4,185,457.88		0.65000	0.00000	\$4,185,457.88	100.0000
Totals (All)	4,185,332		0.649981	0.65000	\$4,185,457.88		0.65000	0.00000	\$4,185,457.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	721,404	721,404
Residential	471,848,833	413,507,993
Commercial	213,301,099	176,052,268
Industrial	62,557,347	52,801,237
Mineral	0	0
State Railroad	833,695	833,695
Local Railroad	0	0
County Total	749,262,378	643,916,597
Total + Overlap	749,262,378	643,916,597

PTELL Values	
Annexation EAV	49,722
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	105,345,781
New Property	5,939,620
New Property (Overlap)	0
Total New Property	5,939,620

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)	1,798,500	0.00000	0.279306	0.27931	\$1,798,523.45	1.00000	0.27931	0.00000	\$1,798,523.45	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,798,500		0.279306	0.27931	\$1,798,523.45		0.27931	0.00000	\$1,798,523.45	100.0000
Totals (All)	1,798,500		0.279306	0.27931	\$1,798,523.45		0.27931	0.00000	\$1,798,523.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,792,478	1,792,478	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	1,792,478	1,792,478	New Property	0
Total + Overlap	1,792,478	1,792,478	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	2,788	0.00000	0.155539	0.15554	\$2,788.02	1.00000	0.15554	0.00000	\$2,788.02	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,788		0.155539	0.15554	\$2,788.02		0.15554	0.00000	\$2,788.02	100.0000
Totals (All)	2,788		0.155539	0.15554	\$2,788.02		0.15554	0.00000	\$2,788.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	21,897,487	21,897,487
Commercial	889,020	889,020
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	22,786,507	22,786,507
Total + Overlap	22,786,507	22,786,507

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	76,141
New Property (Overlap)	0
Total New Property	76,141

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,485	0.34000	0.006517	0.00652	\$1,485.68	1.00000	0.00652	0.00000	\$1,485.68	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,485		0.006517	0.00652	\$1,485.68		0.00652	0.00000	\$1,485.68	100.0000
Totals (All)	1,485		0.006517	0.00652	\$1,485.68		0.00652	0.00000	\$1,485.68	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	117,080	117,080
Residential	81,208,922	81,208,922
Commercial	16,941,037	16,941,037
Industrial	3,237,713	3,237,713
Mineral	0	0
State Railroad	128,655	128,655
Local Railroad	0	0
County Total	101,633,407	101,633,407
Total + Overlap	101,633,407	101,633,407

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	612,787
Limiting Rate	0.60707
% of Burden	0.00%
TIF Increment	0
New Property	591,217
New Property (Overlap)	0
Total New Property	591,217

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$23,547.16
020 - KINGSTON ROAD & BRIDGE	007	\$10,843.45
Total		\$34,390.61

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	308,500	0.43750	0.303542	0.30355	\$308,508.21	0.99996	0.30353	0.00000	\$308,487.88	49.9992
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	308,500	0.60000	0.303542	0.30355	\$308,508.21	0.99996	0.30354	0.00000	\$308,498.04	50.0008
Totals (Capped)	617,000		0.607084	0.60710	\$617,016.42		0.60707	0.00000	\$616,985.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	617,000		0.607084	0.60710	\$617,016.42		0.60707	0.00000	\$616,985.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,912	10,912
Residential	46,443,392	46,443,392
Commercial	8,143,973	8,143,973
Industrial	30,520	30,520
Mineral	0	0
State Railroad	133,534	133,534
Local Railroad	0	0
County Total	54,762,331	54,762,331
Total + Overlap	54,762,331	54,762,331

PTELL Values	
Annexation EAV	41,359
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	241,452
Limiting Rate	0.44350
% of Burden	0.00%
TIF Increment	0
New Property	224,663
New Property (Overlap)	0
Total New Property	224,663

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$45,146.07
Total		\$45,146.07

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	112,081	0.43750	0.204668	0.20467	\$112,082.06	0.97187	0.19888	0.00000	\$108,911.32	44.8432
** 005 I. M. R. F.	37,416	0.00000	0.068324	0.06833	\$37,419.10	0.97187	0.06641	0.00000	\$36,367.66	14.9741
** 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	31,873	0.60000	0.058202	0.05821	\$31,877.15	0.97187	0.05658	0.00000	\$30,984.53	12.7576
** 027 AUDIT	8,078	0.00000	0.014751	0.01476	\$8,082.92	0.97187	0.01435	0.00000	\$7,858.39	3.2356
** 035 TORT JUDGEMENTS/LIABI	14,009	0.00000	0.025582	0.02559	\$14,013.68	0.97187	0.02487	0.00000	\$13,619.39	5.6077
** 047 SOCIAL SECURITY	32,801	0.00000	0.059897	0.05990	\$32,802.64	0.97187	0.05822	0.00000	\$31,882.63	13.1274
** 048 SCHOOL CROSSING GUAF	5,194	0.02000	0.009485	0.00949	\$5,196.95	0.97187	0.00923	0.00000	\$5,054.56	2.0812
** 062 WORKERS COMPENSATIC	8,425	0.00000	0.015385	0.01539	\$8,427.92	0.97187	0.01496	0.00000	\$8,192.44	3.3732
Totals (Capped)	249,877		0.456294	0.45634	\$249,902.42		0.44350	0.00000	\$242,870.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	249,877		0.456294	0.45634	\$249,902.42		0.44350	0.00000	\$242,870.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	137,924	137,924
Residential	22,487,835	22,487,835
Commercial	766,130	766,130
Industrial	865,219	865,219
Mineral	0	0
State Railroad	36,406	36,406
Local Railroad	0	0
County Total	24,293,514	24,293,514
Total + Overlap	24,293,514	24,293,514

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	134,897
Limiting Rate	0.55798
% of Burden	0.00%
TIF Increment	0
New Property	93,307
New Property (Overlap)	0
Total New Property	93,307

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$15,992.42
Total		\$15,992.42

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	49,400	0.43750	0.203347	0.20335	\$49,400.86	1.00000	0.20335	0.00000	\$49,400.86	36.4962
** 005 I. M. R. F.	10,800	0.00000	0.044456	0.04446	\$10,800.90	1.00000	0.04446	0.00000	\$10,800.90	7.9795
** 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	16,900	0.60000	0.069566	0.06957	\$16,901.00	1.00000	0.06957	0.00000	\$16,901.00	12.4861
** 025 GARBAGE DISPOSAL	5,900	0.20000	0.024286	0.02429	\$5,900.89	1.00000	0.02429	0.00000	\$5,900.89	4.3594
** 027 AUDIT	5,600	0.00000	0.023051	0.02306	\$5,602.08	1.00000	0.02306	0.00000	\$5,602.08	4.1387
** 031 WORKING CASH	150	0.05000	0.000617	0.00062	\$150.62	1.00000	0.00062	0.00000	\$150.62	0.1113
** 035 TORT JUDGEMENTS/LIABI	39,000	0.00000	0.160537	0.16054	\$39,000.81	1.00000	0.16054	0.00000	\$39,000.81	28.8130
** 047 SOCIAL SECURITY	7,600	0.00000	0.031284	0.03129	\$7,601.44	1.00000	0.03129	0.00000	\$7,601.44	5.6158
Totals (Capped)	135,350		0.557144	0.55718	\$135,358.60		0.55718	0.00000	\$135,358.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	135,350		0.557144	0.55718	\$135,358.60		0.55718	0.00000	\$135,358.60	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	52,448	52,448
Residential	30,043,080	28,466,081
Commercial	4,511,604	2,155,445
Industrial	39,448	26,437
Mineral	0	0
State Railroad	34,822	34,822
Local Railroad	0	0
County Total	34,681,402	30,735,233
Total + Overlap	34,681,402	30,735,233

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	175,261
Limiting Rate	0.57125
% of Burden	0.00%
TIF Increment	3,946,169
New Property	24,428
New Property (Overlap)	0
Total New Property	24,428

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$26,404.64
Total		\$26,404.64

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	70,000	0.43750	0.227752	0.22776	\$70,002.57	0.98633	0.22463	0.00000	\$69,040.55	39.3225
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	70,000	0.60000	0.227752	0.22776	\$70,002.57	0.98633	0.22465	0.00000	\$69,046.70	39.3260
** 025 GARBAGE DISPOSAL	10,000	0.20000	0.032536	0.03254	\$10,001.24	0.98633	0.03210	0.00000	\$9,866.01	5.6193
** 027 AUDIT	8,000	0.00000	0.026029	0.02603	\$8,000.38	0.98633	0.02568	0.00000	\$7,892.81	4.4954
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.065072	0.06508	\$20,002.49	0.98633	0.06419	0.00000	\$19,728.95	11.2368
Totals (Capped)	178,000		0.579141	0.57917	\$178,009.25		0.57125	0.00000	\$175,575.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	178,000		0.579141	0.57917	\$178,009.25		0.57125	0.00000	\$175,575.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	52,448	52,448
Residential	30,043,080	28,466,081
Commercial	4,511,604	2,155,445
Industrial	39,448	26,437
Mineral	0	0
State Railroad	34,822	34,822
Local Railroad	0	0
County Total	34,681,402	30,735,233
Total + Overlap	34,681,402	30,735,233

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	42,701
Limiting Rate	0.13918
% of Burden	0.00%
TIF Increment	3,946,169
New Property	24,428
New Property (Overlap)	0
Total New Property	24,428

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	0.000033	0.00004	\$12.29	0.98104	0.00003	0.00000	\$9.22	0.0216
** 016 LIBRARY (township, municipi	41,620	0.60000	0.135415	0.13542	\$41,621.65	0.98104	0.13286	0.00000	\$40,834.83	95.4591
** 047 SOCIAL SECURITY	1,970	0.00000	0.006410	0.00641	\$1,970.13	0.98104	0.00629	0.00000	\$1,933.25	4.5193
Totals (Capped)	43,600		0.141858	0.14187	\$43,604.07		0.13918	0.00000	\$42,777.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,600		0.141858	0.14187	\$43,604.07		0.13918	0.00000	\$42,777.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	1,868	1,868
Residential	1,842,331	1,842,331
Commercial	320,055	320,055
Industrial	575,415	575,415
Mineral	0	0
State Railroad	42,004	42,004
Local Railroad	0	0
County Total	2,781,673	2,781,673
Total + Overlap	6,011,921	6,011,921

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	18,796
Limiting Rate	0.32035
% of Burden	0.00%
TIF Increment	0
New Property	138,774
New Property (Overlap)	0
Total New Property	138,774

Overlapping County	New Property	Overlap EAV
Lee County	0	3,230,248
Total	0	3,230,248
<i>* denotes use of estimated EAV</i>		

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,992.79
Total		\$1,992.79

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	8,375	0.43750	0.139307	0.13931	\$3,875.15	0.98606	0.13736	0.00000	\$3,820.91	42.8782
** 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	2,690	0.20000	0.044744	0.04475	\$1,244.80	0.98606	0.04413	0.00000	\$1,227.55	13.7755
** 027 AUDIT	1,940	0.00000	0.032269	0.03227	\$897.65	0.98606	0.03182	0.00000	\$885.13	9.9329
** 035 TORT JUDGEMENTS/LIABI	5,575	0.00000	0.092732	0.09274	\$2,579.72	0.98606	0.09145	0.00000	\$2,543.84	28.5469
** 072 WATERWORKS SYSTEM	950	0.16660	0.015802	0.01581	\$439.78	0.98606	0.01559	0.00000	\$433.66	4.8665
Totals (Capped)	19,530		0.324854	0.32488	\$9,037.10		0.32035	0.00000	\$8,911.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	19,530		0.324854	0.32488	\$9,037.10		0.32035	0.00000	\$8,911.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	22,554	14,597
Residential	18,666,303	14,271,147
Commercial	1,383,912	1,383,912
Industrial	23,572	23,572
Mineral	0	0
State Railroad	57,955	57,955
Local Railroad	0	0
County Total	20,154,296	15,751,183
Total + Overlap	20,154,296	15,751,183

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	105,787
Limiting Rate	0.67684
% of Burden	0.00%
TIF Increment	4,403,113
New Property	105,953
New Property (Overlap)	0
Total New Property	105,953

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$11,690.52
Total		\$11,690.52

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	32,500	0.43750	0.206334	0.20634	\$32,500.99	0.97628	0.20142	0.00000	\$31,726.03	29.7588
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	0.104754	0.10476	\$16,500.94	0.97628	0.10228	0.00000	\$16,110.31	15.1114
** 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	10,725	0.60000	0.068090	0.06810	\$10,726.56	0.97628	0.06649	0.00000	\$10,472.96	9.8236
** 025 GARBAGE DISPOSAL	1,195	0.20000	0.007587	0.00759	\$1,195.51	0.97628	0.00741	0.00000	\$1,167.16	1.0948
** 027 AUDIT	4,125	0.00000	0.026189	0.02619	\$4,125.23	0.97628	0.02557	0.00000	\$4,027.58	3.7779
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.126975	0.12698	\$20,000.85	0.97628	0.12397	0.00000	\$19,526.74	18.3160
** 041 STREET LIGHTING	7,150	0.05000	0.045393	0.04540	\$7,151.04	0.97628	0.04433	0.00000	\$6,982.50	6.5496
** 047 SOCIAL SECURITY	17,000	0.00000	0.107928	0.10793	\$17,000.25	0.97628	0.10537	0.00000	\$16,597.02	15.5679
Totals (Capped)	109,195		0.693250	0.69329	\$109,201.37		0.67684	0.00000	\$106,610.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	109,195		0.693250	0.69329	\$109,201.37		0.67684	0.00000	\$106,610.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	400,281	400,281
Residential	16,941,124	16,941,124
Commercial	1,144,613	1,144,613
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,486,018	18,486,018
Total + Overlap	36,206,135	36,206,135

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	182,743
Limiting Rate	0.50939
% of Burden	0.00%
TIF Increment	0
New Property	253,183
New Property (Overlap)	42,272
Total New Property	295,455

Overlapping County	New Property	Overlap EAV
Kane County	42,272	17,720,117
Total	42,272	17,720,117

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$1,774.45
Total		\$1,774.45

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	80,807	0.43750	0.223186	0.22319	\$41,258.94	0.99258	0.22152	0.00000	\$40,950.23	29.0149
003 BONDS AND INTEREST	91,080	0.00000	0.251560	0.25156	\$46,503.43	1.00000	0.25408	0.00000	\$46,969.27	33.2796
** 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	0.207147	0.20715	\$38,293.79	0.99258	0.20562	0.00000	\$38,010.95	26.9323
** 027 AUDIT	10,000	0.00000	0.027620	0.02762	\$5,105.84	0.99258	0.02742	0.00000	\$5,068.87	3.5915
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.055239	0.05524	\$10,211.68	0.99258	0.05483	0.00000	\$10,135.88	7.1817
Totals (Capped)	185,807		0.513192	0.51320	\$94,870.25		0.50939	0.00000	\$94,165.93	66.7204
Totals (Not Capped)	91,080		0.251560	0.25156	\$46,503.43		0.25408	0.00000	\$46,969.27	33.2796
Totals (All)	276,887		0.764752	0.76476	\$141,373.68		0.76347	0.00000	\$141,135.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	11,085	11,085
Residential	16,941,124	16,941,124
Commercial	1,144,613	1,144,613
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,096,822	18,096,822
Total + Overlap	59,554,018	59,554,018

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	32,001
Limiting Rate	0.05433
% of Burden	0.00%
TIF Increment	0
New Property	253,183
New Property (Overlap)	343,460
Total New Property	596,643

Overlapping County	New Property	Overlap EAV
Kane County	343,460	41,457,196
Total	343,460	41,457,196

** 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	33,600	0.60000	0.056419	0.05642	\$10,210.23	0.96296	0.05433	0.00000	\$9,832.00	100.0000
Totals (Capped)	33,600		0.056419	0.05642	\$10,210.23		0.05433	0.00000	\$9,832.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	33,600		0.056419	0.05642	\$10,210.23		0.05433	0.00000	\$9,832.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	326,041	326,041
Residential	135,335,190	135,335,190
Commercial	31,573,992	31,573,992
Industrial	1,364,999	1,364,999
Mineral	0	0
State Railroad	188,690	188,690
Local Railroad	7,863	7,863
County Total	168,796,775	168,796,775
Total + Overlap	188,491,415	188,491,415

PTELL Values	
Annexation EAV	40,616
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	1,283,590
Limiting Rate	0.69034
% of Burden	0.00%
TIF Increment	0
New Property	334,429
New Property (Overlap)	1,994,408
Total New Property	2,328,837

Overlapping County	New Property	Overlap EAV
Kendall County	1,994,408	*19,694,640
Total	1,994,408	19,694,640

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$43,319.13
039 - SOMONAUK ROAD & BRIDG	007	\$1,069.97
Total		\$44,389.10

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	459,820	0.43750	0.243947	0.24395	\$411,779.73	0.89036	0.21714	0.00000	\$366,525.32	31.4541
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.	125,000	0.00000	0.066316	0.06632	\$111,946.02	0.89036	0.05905	0.00000	\$99,674.50	8.5538
** 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	168,848	0.60000	0.089579	0.08958	\$151,208.15	0.89036	0.07976	0.00000	\$134,632.31	11.5537
** 015 POLICE PENSION	100,000	0.00000	0.053053	0.05306	\$89,563.57	0.89036	0.04725	0.00000	\$79,756.48	6.8445
** 027 AUDIT	18,238	0.00000	0.009676	0.00968	\$16,339.53	0.89036	0.00862	0.00000	\$14,550.28	1.2487
** 035 TORT JUDGMENTS, LIABIL	43,549	0.00000	0.023104	0.02311	\$39,008.93	0.89036	0.02058	0.00000	\$34,738.38	2.9811
** 040 STREET AND BRIDGE	110,000	0.10000	0.058358	0.03206	\$54,116.25	0.89036	0.02855	0.00000	\$48,191.48	4.1356
** 041 STREET LIGHTING	79,236	0.05000	0.042037	0.04204	\$70,962.16	0.89036	0.03744	0.00000	\$63,197.51	5.4234
** 045 PUBLIC BENEFIT	71,288	0.05000	0.037820	0.03782	\$63,838.94	0.89036	0.03368	0.00000	\$56,850.75	4.8788
** 046 EMERGENCY SERV & DIS/	3,168	0.05000	0.001681	0.00169	\$2,852.67	0.89036	0.00151	0.00000	\$2,548.83	0.2187
** 047 SOCIAL SECURITY	138,566	0.00000	0.073513	0.07352	\$124,099.39	0.89036	0.06546	0.00000	\$110,494.37	9.4823
** 048 SCHOOL CROSSING GUAF	12,274	0.02000	0.006512	0.00652	\$11,005.55	0.89036	0.00581	0.00000	\$9,807.09	0.8416
** 060 UNEMPLOYMENT INSURAI	20,000	0.00000	0.010611	0.01062	\$17,926.22	0.89036	0.00946	0.00000	\$15,968.17	1.3703
** 062 WORKERS COMPENSATIC	85,000	0.00000	0.045095	0.04510	\$76,127.35	0.89036	0.04016	0.00000	\$67,788.78	5.8174
** 065 FORESTRY PROGRAM	75,922	0.05000	0.040279	0.04028	\$67,991.34	0.89036	0.03587	0.00000	\$60,547.40	5.1960
Totals (Capped)	1,510,909		0.801581	0.77535	\$1,308,765.80		0.69034	0.00000	\$1,165,271.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,510,909		0.801581	0.77535	\$1,308,765.80		0.69034	0.00000	\$1,165,271.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	177,999	177,999
Residential	14,508,672	14,508,672
Commercial	4,008,321	4,008,321
Industrial	0	0
Mineral	0	0
State Railroad	182,504	182,504
Local Railroad	0	0
County Total	18,877,496	18,877,496
Total + Overlap	18,877,496	18,877,496

PTELL Values	
Annexation EAV	73,185
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	82,681
Limiting Rate	0.44149
% of Burden	0.00%
TIF Increment	0
New Property	58,003
New Property (Overlap)	0
Total New Property	58,003

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$13,523.84
Total		\$13,523.84

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	44,932	0.43750	0.238019	0.23802	\$44,932.22	0.97391	0.23179	0.00000	\$43,756.15	52.5017
** 005 I. M. R. F.	1,387	0.00000	0.007347	0.00735	\$1,387.50	0.97391	0.00716	0.00000	\$1,351.63	1.6218
** 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	26,217	0.60000	0.138880	0.13888	\$26,217.07	0.97391	0.13526	0.00000	\$25,533.70	30.6372
** 047 SOCIAL SECURITY	9,773	0.00000	0.051771	0.05178	\$9,774.77	0.97391	0.05043	0.00000	\$9,519.92	11.4227
** 060 UNEMPLOYMENT INSURANCE	994	0.00000	0.005266	0.00527	\$994.84	0.97391	0.00514	0.00000	\$970.30	1.1642
** 062 WORKERS COMPENSATION	2,268	0.00000	0.012014	0.01202	\$2,269.08	0.97391	0.01171	0.00000	\$2,210.55	2.6524
Totals (Capped)	85,571		0.453297	0.45332	\$85,575.48		0.44149	0.00000	\$83,342.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	85,571		0.453297	0.45332	\$85,575.48		0.44149	0.00000	\$83,342.25	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	177,999	177,999
Residential	14,508,672	14,508,672
Commercial	4,008,321	4,008,321
Industrial	0	0
Mineral	0	0
State Railroad	182,504	182,504
Local Railroad	0	0
County Total	18,877,496	18,877,496
Total + Overlap	18,877,496	18,877,496

PTELL Values	
Annexation EAV	73,185
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	21,851
Limiting Rate	0.11668
% of Burden	0.00%
TIF Increment	0
New Property	58,003
New Property (Overlap)	0
Total New Property	58,003

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	22,770	0.60000	0.120620	0.12062	\$22,770.04	0.96734	0.11668	0.00000	\$22,026.26	100.0000
Totals (Capped)	22,770		0.120620	0.12062	\$22,770.04		0.11668	0.00000	\$22,026.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,770		0.120620	0.12062	\$22,770.04		0.11668	0.00000	\$22,026.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	534,529	534,529
Residential	30,897,049	30,897,049
Commercial	4,444,173	4,444,173
Industrial	590,336	590,336
Mineral	0	0
State Railroad	159,865	159,865
Local Railroad	0	0
County Total	36,625,952	36,625,952
Total + Overlap	41,520,435	41,520,435

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	246,515
Limiting Rate	0.59826
% of Burden	0.00%
TIF Increment	0
New Property	215,802
New Property (Overlap)	58,176
Total New Property	273,978

Overlapping County	New Property	Overlap EAV
LaSalle County	58,176	*4,894,483
Total	58,176	4,894,483

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$51,367.90
Total		\$51,367.90

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	106,000	0.43750	0.255296	0.25530	\$93,506.06	0.99358	0.25363	0.00000	\$92,894.40	26.4167
003 BONDS AND INTEREST	148,750	0.00000	0.358257	0.35826	\$131,216.14	1.00000	0.36185	0.00000	\$132,531.01	37.6884
** 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	0.065028	0.06503	\$23,817.86	0.99358	0.06462	0.00000	\$23,667.69	6.7305
** 025 GARBAGE DISPOSAL	16,500	0.20000	0.039740	0.03974	\$14,555.15	0.99358	0.03949	0.00000	\$14,463.59	4.1131
** 027 AUDIT	22,000	0.00000	0.052986	0.05299	\$19,408.09	0.99358	0.05265	0.00000	\$19,283.56	5.4837
** 035 TORT JUDGEMENTS/LIABI	43,000	0.00000	0.103564	0.10357	\$37,933.50	0.99358	0.10291	0.00000	\$37,691.77	10.7186
** 047 SOCIAL SECURITY	35,500	0.00000	0.085500	0.08550	\$31,315.19	0.99358	0.08496	0.00000	\$31,117.41	8.8490
Totals (Capped)	250,000		0.602114	0.60213	\$220,535.85		0.59826	0.00000	\$219,118.42	62.3116
Totals (Not Capped)	148,750		0.358257	0.35826	\$131,216.14		0.36185	0.00000	\$132,531.01	37.6884
Totals (All)	398,750		0.960371	0.96039	\$351,751.99		0.96011	0.00000	\$351,649.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	3,127,111	3,127,111
Residential	39,359,405	39,359,405
Commercial	4,699,193	4,699,193
Industrial	643,638	643,638
Mineral	0	0
State Railroad	235,722	235,722
Local Railroad	0	0
County Total	48,065,069	48,065,069
Total + Overlap	252,471,346	252,471,346

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	226,968
New Property (Overlap)	791,203
Total New Property	1,018,171

Overlapping County	New Property	Overlap EAV
LaSalle County	791,203	*204,406,277
Total	791,203	204,406,277

** 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	408,000	0.15000	0.161603	0.15000	\$72,097.60	1.00000	0.15000	0.00000	\$72,097.60	50.5016
003 BONDS AND INTEREST	271,350	0.00000	0.107478	0.10748	\$51,660.34	1.00000	0.10856	0.00000	\$52,179.44	36.5497
004 OPERATIONS & MAINTENAN	54,400	0.02000	0.021547	0.02000	\$9,613.01	1.00000	0.02000	0.00000	\$9,613.01	6.7336
005 I. M. R. F.	13,037	0.00000	0.005164	0.00517	\$2,484.96	1.00000	0.00517	0.00000	\$2,484.96	1.7406
027 AUDIT	3,500	0.00500	0.001386	0.00139	\$668.10	1.00000	0.00139	0.00000	\$668.10	0.4680
035 TORT JUDGEMENTS/LIABILIT	18,021	0.00000	0.007138	0.00714	\$3,431.85	1.00000	0.00714	0.00000	\$3,431.85	2.4039
047 SOCIAL SECURITY	12,000	0.00000	0.004753	0.00476	\$2,287.90	1.00000	0.00476	0.00000	\$2,287.90	1.6026
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	780,308		0.309069	0.29594	\$142,243.76		0.29702	0.00000	\$142,762.86	100.0000
Totals (All)	780,308		0.309069	0.29594	\$142,243.76		0.29702	0.00000	\$142,762.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	840,708	840,708
Residential	343,983,254	343,963,201
Commercial	96,978,749	96,344,271
Industrial	17,782,922	17,517,636
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	459,585,633	458,665,816
Total + Overlap	459,585,633	458,665,816

PTELL Values	
Annexation EAV	156,807
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	919,817
New Property	12,245,275
New Property (Overlap)	0
Total New Property	12,245,275

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$14,302.13
013 - DEKALB ROAD & BRIDGE	007	\$12,812.43
046 - SYCAMORE ROAD & BRIDGE	007	\$22,376.92
Total		\$49,491.48

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	1,393,022	0.00000	0.303712	0.30372	\$1,393,059.82	1.00000	0.30372	0.00000	\$1,393,059.82	53.0413
003 BONDS AND INTEREST	155,000	0.00000	0.033794	0.03380	\$155,029.05	1.00000	0.03414	0.00000	\$156,588.51	5.9622
005 I. M. R. F.	162,500	0.00000	0.035429	0.03543	\$162,505.30	1.00000	0.03543	0.00000	\$162,505.30	6.1875
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	419,618	0.00000	0.091487	0.09149	\$419,633.36	1.00000	0.09149	0.00000	\$419,633.36	15.9777
015 POLICE PENSION	295,024	0.00000	0.064322	0.06433	\$295,059.72	1.00000	0.06433	0.00000	\$295,059.72	11.2345
047 SOCIAL SECURITY	101,900	0.00000	0.022217	0.02222	\$101,915.54	1.00000	0.02222	0.00000	\$101,915.54	3.8805
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.004361	0.00437	\$20,043.70	1.00000	0.00437	0.00000	\$20,043.70	0.7632
143 MEDICARE	77,557	0.00000	0.016909	0.01691	\$77,560.39	1.00000	0.01691	0.00000	\$77,560.39	2.9531
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,624,621		0.572231	0.57227	\$2,624,806.88		0.57261	0.00000	\$2,626,366.34	100.0000
Totals (All)	2,624,621		0.572231	0.57227	\$2,624,806.88		0.57261	0.00000	\$2,626,366.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	840,708	840,708
Residential	343,983,254	343,963,201
Commercial	96,978,749	96,344,271
Industrial	17,782,922	17,517,636
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	459,585,633	458,665,816
Total + Overlap	459,585,633	458,665,816

PTELL Values	
Annexation EAV	156,807
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	919,817
New Property	12,245,275
New Property (Overlap)	0
Total New Property	12,245,275

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	50,309	0.00000	0.010969	0.01097	\$50,315.64	1.00000	0.01097	0.00000	\$50,315.64	5.9929
016 LIBRARY (township, municipal)	748,070	0.00000	0.163097	0.16310	\$748,083.95	1.00000	0.16310	0.00000	\$748,083.95	89.1013
027 AUDIT	2,650	0.00000	0.000578	0.00058	\$2,660.26	1.00000	0.00058	0.00000	\$2,660.26	0.3169
047 SOCIAL SECURITY	38,492	0.00000	0.008392	0.00840	\$38,527.93	1.00000	0.00840	0.00000	\$38,527.93	4.5889
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	839,521		0.183036	0.18305	\$839,587.78		0.18305	0.00000	\$839,587.78	100.0000
Totals (All)	839,521		0.183036	0.18305	\$839,587.78		0.18305	0.00000	\$839,587.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	100,183	100,183
Residential	27,054,103	26,987,891
Commercial	4,430,314	3,751,636
Industrial	4,711,439	4,135,110
Mineral	0	0
State Railroad	120,369	120,369
Local Railroad	0	0
County Total	36,416,408	35,095,189
Total + Overlap	36,416,408	35,095,189

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	151,766
Limiting Rate	0.44445
% of Burden	0.00%
TIF Increment	1,321,219
New Property	913,741
New Property (Overlap)	0
Total New Property	913,741

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$38,439.76
Total		\$38,439.76

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	88,025	0.43750	0.250818	0.25082	\$88,025.75	0.98348	0.24665	0.00000	\$86,562.28	55.4956
** 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	26,070	0.60000	0.074284	0.07429	\$26,072.22	0.98348	0.07307	0.00000	\$25,644.05	16.4405
** 027 AUDIT	13,278	0.00000	0.037834	0.03784	\$13,280.02	0.98348	0.03722	0.00000	\$13,062.43	8.3744
** 035 TORT JUDGEMENTS/LIABI	28,274	0.00000	0.080564	0.08057	\$28,276.19	0.98348	0.07924	0.00000	\$27,809.43	17.8288
** 047 SOCIAL SECURITY	2,574	0.00000	0.007334	0.00734	\$2,575.99	0.98348	0.00722	0.00000	\$2,533.87	1.6245
** 073 CHLORINATION OF SEWA	371	0.02000	0.001057	0.00106	\$372.01	0.98348	0.00105	0.00000	\$368.50	0.2362
Totals (Capped)	158,592		0.451891	0.45192	\$158,602.18		0.44445	0.00000	\$155,980.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	158,592		0.451891	0.45192	\$158,602.18		0.44445	0.00000	\$155,980.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,372,290	2,372,290	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	2,556,734	2,556,734	New Property	0
Total + Overlap	2,556,734	2,556,734	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,400	0.27000	0.054757	0.05476	\$1,400.07	1.00000	0.05476	0.00000	\$1,400.07	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,400		0.054757	0.05476	\$1,400.07		0.05476	0.00000	\$1,400.07	100.0000
Totals (All)	1,400		0.054757	0.05476	\$1,400.07		0.05476	0.00000	\$1,400.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,081,339	4,081,339	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	4,081,339	4,081,339	New Property	9,814
Total + Overlap	4,081,339	4,081,339	New Property (Overlap)	0
			Total New Property	9,814

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	92,090	92,090	Annexation EAV	0
Residential	3,746,351	3,746,351	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	3,838,441	3,838,441	New Property	252,603
Total + Overlap	3,838,441	3,838,441	New Property (Overlap)	0
			Total New Property	252,603

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	0	0.95000	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	268	268	Annexation EAV	0
Residential	16,941,124	16,941,124	Disconnection EAV	0
Commercial	171,831	171,831	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	17,113,223	17,113,223	New Property	253,183
Total + Overlap	17,113,223	17,113,223	New Property (Overlap)	0
			Total New Property	253,183

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	15,489,668	15,489,668	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	15,489,668	15,489,668	New Property	3,189
Total + Overlap	15,489,668	15,489,668	New Property (Overlap)	0
			Total New Property	3,189

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	10,532,990	10,532,990	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	10,532,990	10,532,990	New Property	28,590
Total + Overlap	10,532,990	10,532,990	New Property (Overlap)	0
			Total New Property	28,590

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 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	839,796	839,796
Residential	301,842	301,842
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	43,480	43,480
Local Railroad	0	0
County Total	1,185,118	1,185,118
Total + Overlap	97,176,094	97,176,094

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	584,265
Limiting Rate	0.60634
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	719,833
Total New Property	719,833

Overlapping County	New Property	Overlap EAV
Kane County	719,833	95,990,976
Total	719,833	95,990,976

** 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	396,591	0.40000	0.408116	0.40000	\$4,740.47	0.97297	0.38918	0.00000	\$4,612.24	64.1851
** 064 AMBULANCE	216,886	0.30000	0.223189	0.22319	\$2,645.06	0.97297	0.21716	0.00000	\$2,573.60	35.8149
Totals (Capped)	613,477		0.631305	0.62319	\$7,385.53		0.60634	0.00000	\$7,185.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	613,477		0.631305	0.62319	\$7,385.53		0.60634	0.00000	\$7,185.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	6,186,092	6,186,092
Residential	81,386,120	81,386,120
Commercial	6,282,650	6,282,650
Industrial	2,056,791	2,056,791
Mineral	0	0
State Railroad	281,886	281,886
Local Railroad	0	0
County Total	96,193,539	96,193,539
Total + Overlap	96,193,539	96,193,539

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	397,215
Limiting Rate	0.42383
% of Burden	0.00%
TIF Increment	0
New Property	2,379,877
New Property (Overlap)	0
Total New Property	2,379,877

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	171,910	0.40000	0.178713	0.17872	\$171,917.09	0.88534	0.15822	0.00000	\$152,197.42	37.3310
** 064 AMBULANCE	293,160	0.30000	0.304761	0.30000	\$288,580.62	0.88534	0.26561	0.00000	\$255,499.66	62.6690
Totals (Capped)	465,070		0.483474	0.47872	\$460,497.71		0.42383	0.00000	\$407,697.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	465,070		0.483474	0.47872	\$460,497.71		0.42383	0.00000	\$407,697.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	15,278,746	15,278,746
Residential	26,650,752	26,650,752
Commercial	14,483,712	14,483,712
Industrial	822,002	822,002
Mineral	0	0
State Railroad	571,794	571,794
Local Railroad	0	0
County Total	57,807,006	57,807,006
Total + Overlap	57,807,006	57,807,006

PTELL Values	
Annexation EAV	0
Disconnection EAV	49,722
Recovered TIF EAV	0
Agg. Ext. Base (2008)	127,174
Limiting Rate	0.22189
% of Burden	0.00%
TIF Increment	0
New Property	486,143
New Property (Overlap)	0
Total New Property	486,143

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	133,500	0.40000	0.230941	0.23095	\$133,505.28	0.96078	0.22189	0.00000	\$128,267.97	100.0000
Totals (Capped)	133,500		0.230941	0.23095	\$133,505.28		0.22189	0.00000	\$128,267.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	133,500		0.230941	0.23095	\$133,505.28		0.22189	0.00000	\$128,267.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	951,809	951,809
Residential	263,360	263,360
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	61,878	61,878
Local Railroad	3,033	3,033
County Total	1,280,080	1,280,080
Total + Overlap	64,750,931	64,750,931

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	59,711
New Property (Overlap)	540,753
Total New Property	600,464

Overlapping County	New Property	Overlap EAV
LaSalle County	540,753	*62,566,873
Lee County	0	903,978
Total	540,753	63,470,851

** 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	0.088493	0.08850	\$1,132.87	1.00000	0.08850	0.00000	\$1,132.87	48.3764
064 AMBULANCE	61,150	0.25000	0.094439	0.09444	\$1,208.91	1.00000	0.09444	0.00000	\$1,208.91	51.6236
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	118,450		0.182932	0.18294	\$2,341.78		0.18294	0.00000	\$2,341.78	100.0000
Totals (All)	118,450		0.182932	0.18294	\$2,341.78		0.18294	0.00000	\$2,341.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	25,809,783	25,809,783
Residential	182,625,368	182,625,368
Commercial	19,684,239	19,684,239
Industrial	3,435,427	3,435,427
Mineral	0	0
State Railroad	1,009,220	1,009,220
Local Railroad	827	827
County Total	232,564,864	232,564,864
Total + Overlap	232,564,864	232,564,864

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	827,437
Limiting Rate	0.35832
% of Burden	0.00%
TIF Increment	0
New Property	1,410,557
New Property (Overlap)	0
Total New Property	1,410,557

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	324,971	0.40000	0.139734	0.13974	\$324,986.14	0.95918	0.13402	0.00000	\$311,683.43	37.4024
** 035 TORT JUDGEMENTS/LIABI	70,000	0.00000	0.030099	0.03010	\$70,002.02	0.95918	0.02888	0.00000	\$67,164.73	8.0598
** 064 AMBULANCE	473,799	0.30000	0.203728	0.20373	\$473,804.40	0.95918	0.19542	0.00000	\$454,478.26	54.5378
Totals (Capped)	868,770		0.373561	0.37357	\$868,792.56		0.35832	0.00000	\$833,326.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	868,770		0.373561	0.37357	\$868,792.56		0.35832	0.00000	\$833,326.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	2,325,678	2,325,678
Residential	1,134,139	1,134,139
Commercial	10,934	10,934
Industrial	0	0
Mineral	0	0
State Railroad	33,979	33,979
Local Railroad	0	0
County Total	3,504,730	3,504,730
Total + Overlap	254,132,451	254,132,451

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	1,578,171
Limiting Rate	0.62973
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	3,272,804
Total New Property	3,272,804

Overlapping County	New Property	Overlap EAV
Kane County	3,272,804	250,627,721
Total	3,272,804	250,627,721
<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	1,004,628	0.40000	0.395317	0.39532	\$13,854.90	0.95578	0.37783	0.00000	\$13,241.92	59.4184
013 FIREFIGHTER'S PENSION	15,620	0.00000	0.006146	0.00615	\$215.54	1.00000	0.00615	0.00000	\$215.54	0.9672
** 064 AMBULANCE	669,752	0.30000	0.263545	0.26355	\$9,236.72	0.95578	0.25190	0.00000	\$8,828.41	39.6144
Totals (Capped)	1,674,380		0.658862	0.65887	\$23,091.62		0.62973	0.00000	\$22,070.33	99.0328
Totals (Not Capped)	15,620		0.006146	0.00615	\$215.54		0.00615	0.00000	\$215.54	0.9672
Totals (All)	1,690,000		0.665008	0.66502	\$23,307.16		0.63588	0.00000	\$22,285.87	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	19,149,939	19,149,939
Residential	63,090,161	63,090,161
Commercial	9,321,083	9,321,083
Industrial	30,520	30,520
Mineral	0	0
State Railroad	552,943	552,943
Local Railroad	0	0
County Total	92,144,646	92,144,646
Total + Overlap	93,348,281	93,348,281

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	229,512
Limiting Rate	0.24717
% of Burden	0.00%
TIF Increment	0
New Property	295,622
New Property (Overlap)	105,799
Total New Property	401,421

Overlapping County	New Property	Overlap EAV
Kane County	105,799	1,203,635
Total	105,799	1,203,635

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	240,757	0.40000	0.257913	0.25792	\$237,659.47	0.95832	0.24717	0.00000	\$227,753.92	100.0000
Totals (Capped)	240,757		0.257913	0.25792	\$237,659.47		0.24717	0.00000	\$227,753.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	240,757		0.257913	0.25792	\$237,659.47		0.24717	0.00000	\$227,753.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	26,487,949	26,487,949
Residential	48,287,431	46,710,432
Commercial	6,318,641	3,962,482
Industrial	1,344,277	1,331,266
Mineral	0	0
State Railroad	381,111	381,111
Local Railroad	0	0
County Total	82,819,409	78,873,240
Total + Overlap	82,819,409	78,873,240

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	298,424
Limiting Rate	0.38243
% of Burden	0.00%
TIF Increment	3,946,169
New Property	760,798
New Property (Overlap)	0
Total New Property	760,798

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	173,683	0.40000	0.220205	0.22021	\$173,686.76	1.00000	0.22021	0.00000	\$173,686.76	57.9409
** 027 AUDIT	1,964	0.00500	0.002490	0.00250	\$1,971.83	1.00000	0.00250	0.00000	\$1,971.83	0.6578
** 035 TORT JUDGMENTS, LIABIL	10,658	0.00000	0.013513	0.01352	\$10,663.66	1.00000	0.01352	0.00000	\$10,663.66	3.5573
** 062 WORKERS COMPENSATIC	6,660	0.00000	0.008444	0.00845	\$6,664.79	1.00000	0.00845	0.00000	\$6,664.79	2.2233
** 064 AMBULANCE	106,774	0.30000	0.135374	0.13538	\$106,778.59	1.00000	0.13538	0.00000	\$106,778.59	35.6207
Totals (Capped)	299,739		0.380026	0.38006	\$299,765.63		0.38006	0.00000	\$299,765.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	299,739		0.380026	0.38006	\$299,765.63		0.38006	0.00000	\$299,765.63	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	2,292,094	2,292,094
Residential	2,515,664	2,515,664
Commercial	329,584	329,584
Industrial	609,780	609,780
Mineral	0	0
State Railroad	126,011	126,011
Local Railroad	0	0
County Total	5,873,133	5,873,133
Total + Overlap	18,408,206	18,408,206

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	80,522
Limiting Rate	0.44305
% of Burden	0.00%
TIF Increment	0
New Property	138,774
New Property (Overlap)	76,738
Total New Property	215,512

Overlapping County	New Property	Overlap EAV
Lee County	76,738	12,535,073
Total	76,738	12,535,073
<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	51,479	0.40000	0.279653	0.27966	\$16,424.80	0.97621	0.27299	0.00000	\$16,033.07	61.6161
** 035 TORT JUDGEMENTS/LIABI	5,717	0.00000	0.031057	0.03106	\$1,824.20	0.97621	0.03033	0.00000	\$1,781.32	6.8457
** 064 AMBULANCE	26,347	0.30000	0.143126	0.14313	\$8,406.22	0.97621	0.13973	0.00000	\$8,206.53	31.5382
Totals (Capped)	83,543		0.453836	0.45385	\$26,655.22		0.44305	0.00000	\$26,020.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,543		0.453836	0.45385	\$26,655.22		0.44305	0.00000	\$26,020.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	9,759,068	9,759,068
Residential	1,998,374	1,998,374
Commercial	0	0
Industrial	2,179	2,179
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,759,621	11,759,621
Total + Overlap	54,013,737	54,013,737

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	82,166
New Property (Overlap)	324,485
Total New Property	406,651

Overlapping County	New Property	Overlap EAV
LaSalle County	324,485	*42,254,116
Total	324,485	42,254,116

** 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	0.199023	0.19903	\$23,405.17	1.00000	0.19903	0.00000	\$23,405.17	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	107,500		0.199023	0.19903	\$23,405.17		0.19903	0.00000	\$23,405.17	100.0000
Totals (All)	107,500		0.199023	0.19903	\$23,405.17		0.19903	0.00000	\$23,405.17	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	19,913,540	19,905,682
Residential	26,567,871	22,172,715
Commercial	1,901,567	1,901,567
Industrial	23,629	23,629
Mineral	0	0
State Railroad	669,282	669,282
Local Railroad	0	0
County Total	49,075,889	44,672,875
Total + Overlap	49,075,889	44,672,875

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	78,707
Limiting Rate	0.17865
% of Burden	0.00%
TIF Increment	4,403,014
New Property	571,438
New Property (Overlap)	0
Total New Property	571,438

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	78,206	0.40000	0.175064	0.17507	\$78,208.80	1.00000	0.17507	0.00000	\$78,208.80	100.0000
Totals (Capped)	78,206		0.175064	0.17507	\$78,208.80		0.17507	0.00000	\$78,208.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,206		0.175064	0.17507	\$78,208.80		0.17507	0.00000	\$78,208.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	7,503,963	7,503,963
Residential	23,301,994	23,301,994
Commercial	1,355,084	1,355,084
Industrial	0	0
Mineral	0	0
State Railroad	409,079	409,079
Local Railroad	0	0
County Total	32,570,120	32,570,120
Total + Overlap	82,893,750	82,893,750

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	391,521
Limiting Rate	0.47679
% of Burden	0.00%
TIF Increment	0
New Property	318,184
New Property (Overlap)	378,162
Total New Property	696,346

Overlapping County	New Property	Overlap EAV
Kane County	378,162	50,323,630
Total	378,162	50,323,630

** 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	192,678	0.40000	0.232440	0.23244	\$75,705.99	0.97553	0.22674	0.00000	\$73,849.49	47.5556
** 013 FIREFIGHTER'S PENSION	6,000	0.00000	0.007238	0.00724	\$2,358.08	0.97553	0.00707	0.00000	\$2,302.71	1.4828
** 027 AUDIT	1,000	0.00500	0.001206	0.00121	\$394.10	0.97553	0.00118	0.00000	\$384.33	0.2475
** 035 TORT JUDGEMENTS/LIABI	47,500	0.00000	0.057302	0.05731	\$18,665.94	0.97553	0.05591	0.00000	\$18,209.95	11.7263
** 064 AMBULANCE	157,953	0.30000	0.190549	0.19055	\$62,062.36	0.97553	0.18589	0.00000	\$60,544.60	38.9878
Totals (Capped)	405,131		0.488735	0.48875	\$159,186.47		0.47679	0.00000	\$155,291.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	405,131		0.488735	0.48875	\$159,186.47		0.47679	0.00000	\$155,291.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	7,318,298	7,318,298
Residential	1,346,498	1,346,498
Commercial	532,668	532,668
Industrial	0	0
Mineral	0	0
State Railroad	316,263	316,263
Local Railroad	0	0
County Total	9,513,727	9,513,727
Total + Overlap	45,957,178	45,957,178

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	127,487
Limiting Rate	0.27905
% of Burden	0.00%
TIF Increment	0
New Property	28,229
New Property (Overlap)	197,455
Total New Property	225,684

Overlapping County	New Property	Overlap EAV
Lee County	197,455	36,443,451
Total	197,455	36,443,451
<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	119,100	0.40000	0.259154	0.25916	\$24,655.77	0.96711	0.25063	0.00000	\$23,844.25	89.8154
** 035 TORT JUDGEMENTS/LIABI	13,500	0.00000	0.029375	0.02938	\$2,795.13	0.96711	0.02842	0.00000	\$2,703.80	10.1846
Totals (Capped)	132,600		0.288529	0.28854	\$27,450.90		0.27905	0.00000	\$26,548.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	132,600		0.288529	0.28854	\$27,450.90		0.27905	0.00000	\$26,548.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	4,735,113	4,735,113
Residential	150,354,858	150,354,858
Commercial	32,977,757	32,977,757
Industrial	1,588,719	1,588,719
Mineral	0	0
State Railroad	349,181	349,181
Local Railroad	7,863	7,863
County Total	190,013,491	190,013,491
Total + Overlap	281,063,565	281,063,565

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	755,112
Limiting Rate	0.27146
% of Burden	0.00%
TIF Increment	0
New Property	365,964
New Property (Overlap)	2,252,245
Total New Property	2,618,209

Overlapping County	New Property	Overlap EAV
Kendall County	2,012,219	*30,388,316
LaSalle County	240,026	*60,661,758
Total	2,252,245	91,050,074

** 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	711,350	0.40000	0.253092	0.25310	\$480,924.15	0.92662	0.23452	0.00000	\$445,619.64	86.3921
** 027 AUDIT	7,000	0.00500	0.002491	0.00250	\$4,750.34	0.92662	0.00232	0.00000	\$4,408.31	0.8546
** 035 TORT JUDGEMENTS/LIABI	105,000	0.00000	0.037358	0.03736	\$70,989.04	0.92662	0.03462	0.00000	\$65,782.67	12.7533
Totals (Capped)	823,350		0.292941	0.29296	\$556,663.53		0.27146	0.00000	\$515,810.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	823,350		0.292941	0.29296	\$556,663.53		0.27146	0.00000	\$515,810.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,009,060	12,009,060
Residential	20,597,328	20,597,328
Commercial	4,557,732	4,557,732
Industrial	0	0
Mineral	0	0
State Railroad	678,582	678,582
Local Railroad	0	0
County Total	37,842,702	37,842,702
Total + Overlap	37,842,702	37,842,702

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	128,639
Limiting Rate	0.34163
% of Burden	0.00%
TIF Increment	0
New Property	149,975
New Property (Overlap)	0
Total New Property	149,975

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	93,841	0.40000	0.247977	0.24798	\$93,842.33	0.94858	0.23522	0.00000	\$89,013.60	68.8523
** 035 TORT JUDGEMENTS/LIABI	18,516	0.00000	0.048929	0.04893	\$18,516.43	0.94858	0.04642	0.00000	\$17,566.58	13.5878
** 064 AMBULANCE	23,930	0.30000	0.063235	0.06324	\$23,931.72	0.94858	0.05999	0.00000	\$22,701.84	17.5599
Totals (Capped)	136,287		0.360141	0.36015	\$136,290.48		0.34163	0.00000	\$129,282.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	136,287		0.360141	0.36015	\$136,290.48		0.34163	0.00000	\$129,282.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	10,113,138	10,113,138
Residential	41,842,215	41,842,215
Commercial	5,250,790	5,250,790
Industrial	592,972	592,972
Mineral	0	0
State Railroad	497,757	497,757
Local Railroad	0	0
County Total	58,296,872	58,296,872
Total + Overlap	196,441,441	196,441,441

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	236,841
New Property (Overlap)	504,864
Total New Property	741,705

Overlapping County	New Property	Overlap EAV
LaSalle County	504,864	*138,144,569
Total	504,864	138,144,569

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	419,800	0.30000	0.213702	0.21371	\$124,586.25	1.00000	0.21371	0.00000	\$124,586.25	54.3225
064 AMBULANCE	353,000	0.25000	0.179697	0.17970	\$104,759.48	1.00000	0.17970	0.00000	\$104,759.48	45.6775
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	772,800		0.393399	0.39341	\$229,345.73		0.39341	0.00000	\$229,345.73	100.0000
Totals (All)	772,800		0.393399	0.39341	\$229,345.73		0.39341	0.00000	\$229,345.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	21,600,321	21,600,321
Residential	79,040,207	79,040,207
Commercial	5,795,077	5,795,077
Industrial	931,315	931,315
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	107,366,920	107,366,920
Total + Overlap	107,874,251	107,874,251

PTELL Values	
Annexation EAV	0
Disconnection EAV	156,807
Recovered TIF EAV	0
Agg. Ext. Base (2008)	300,269
Limiting Rate	0.28011
% of Burden	0.00%
TIF Increment	0
New Property	726,539
New Property (Overlap)	0
Total New Property	726,539

Overlapping County	New Property	Overlap EAV
Kane County	0	507,331
Total	0	507,331

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	145,950	0.40000	0.135296	0.13530	\$145,267.44	1.00000	0.13530	0.00000	\$145,267.44	48.3352
** 064 AMBULANCE	156,000	0.30000	0.144613	0.14462	\$155,274.04	1.00000	0.14462	0.00000	\$155,274.04	51.6648
Totals (Capped)	301,950		0.279909	0.27992	\$300,541.48		0.27992	0.00000	\$300,541.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	301,950		0.279909	0.27992	\$300,541.48		0.27992	0.00000	\$300,541.48	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,754,650	18,754,650	Annexation EAV	0
Residential	33,726,960	33,660,748	Disconnection EAV	0
Commercial	6,900,310	6,221,632	Recovered TIF EAV	0
Industrial	4,711,583	4,135,254	Agg. Ext. Base (2008)	117,873
Mineral	0	0	Limiting Rate	0.18984
State Railroad	643,315	643,315	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,321,219
County Total	64,736,818	63,415,599	New Property	1,263,358
Total + Overlap	64,736,818	63,415,599	New Property (Overlap)	0
			Total New Property	1,263,358

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	258,000	0.40000	0.406840	0.40000	\$253,662.40	0.47460	0.18984	0.00000	\$120,388.17	100.0000
Totals (Capped)	258,000		0.406840	0.40000	\$253,662.40		0.18984	0.00000	\$120,388.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	258,000		0.406840	0.40000	\$253,662.40		0.18984	0.00000	\$120,388.17	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	1,234,307	1,234,307
Residential	204,803	204,803
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	3,033	3,033
County Total	1,442,143	1,442,143
Total + Overlap	58,202,461	58,202,461

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	59,711
New Property (Overlap)	238,573
Total New Property	298,284

Overlapping County	New Property	Overlap EAV
LaSalle County	238,573	*56,306,203
Lee County	0	454,115
Total	238,573	56,760,318

** 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	82,000	0.15000	0.140888	0.14089	\$2,031.84	1.00000	0.14089	0.00000	\$2,031.84	63.4185
004 OPERATIONS & MAINTENAN	10,900	0.02000	0.018728	0.01873	\$270.11	1.00000	0.01873	0.00000	\$270.11	8.4308
027 AUDIT	2,500	0.00500	0.004295	0.00430	\$62.01	1.00000	0.00430	0.00000	\$62.01	1.9355
031 WORKING CASH	26,000	0.05000	0.044672	0.04468	\$644.35	1.00000	0.04468	0.00000	\$644.35	20.1117
035 TORT JUDGMENTS, LIABILIT	1,585	0.00000	0.002723	0.00273	\$39.37	1.00000	0.00273	0.00000	\$39.37	1.2288
047 SOCIAL SECURITY	6,300	0.00000	0.010824	0.01083	\$156.18	1.00000	0.01083	0.00000	\$156.18	4.8747
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	129,285		0.222130	0.22216	\$3,203.86		0.22216	0.00000	\$3,203.86	100.0000
Totals (All)	129,285		0.222130	0.22216	\$3,203.86		0.22216	0.00000	\$3,203.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	2,317,405	2,317,405
Residential	475,200,072	416,859,232
Commercial	214,598,737	177,460,160
Industrial	63,170,648	53,414,538
Mineral	0	0
State Railroad	833,695	833,695
Local Railroad	0	0
County Total	756,120,557	650,885,030
Total + Overlap	756,120,557	650,885,030

PTELL Values	
Annexation EAV	1,344,744
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base (2008)	1,978,258
Limiting Rate	0.30965
% of Burden	0.00%
TIF Increment	105,235,527
New Property	6,273,470
New Property (Overlap)	0
Total New Property	6,273,470

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	890,000	0.15000	0.136737	0.13674	\$890,020.19	0.99518	0.13604	0.00000	\$885,463.99	26.1232
003 BONDS AND INTEREST	1,102,637	0.00000	0.169406	0.16941	\$1,102,664.33	1.00000	0.17111	0.00000	\$1,113,729.37	32.8577
** 005 I. M. R. F.	225,000	0.00000	0.034568	0.03457	\$225,010.95	0.99518	0.03441	0.00000	\$223,969.54	6.6077
** 027 AUDIT	25,000	0.00500	0.003841	0.00385	\$25,059.07	0.99518	0.00384	0.00000	\$24,993.99	0.7374
** 035 TORT JUDGEMENTS/LIABI	85,000	0.00000	0.013059	0.01306	\$85,005.58	0.99518	0.01300	0.00000	\$84,615.05	2.4964
** 047 SOCIAL SECURITY	185,000	0.00000	0.028423	0.02843	\$185,046.61	0.99518	0.02830	0.00000	\$184,200.46	5.4344
** 060 UNEMPLOYMENT INSURAI	10,000	0.00000	0.001536	0.00154	\$10,023.63	0.99518	0.00154	0.00000	\$10,023.63	0.2957
** 062 WORKERS COMPENSATIC	60,000	0.00000	0.009218	0.00922	\$60,011.60	0.99518	0.00918	0.00000	\$59,751.25	1.7628
** 122 RECREATION	420,000	0.12000	0.064528	0.06453	\$420,016.11	0.99518	0.06422	0.00000	\$417,998.37	12.3320
** 123 AQUARIUM AND MUSEUM	125,000	0.07000	0.019205	0.01921	\$125,035.01	0.99518	0.01912	0.00000	\$124,449.22	3.6716
126 REC PROGRAMS/HANDICAP	261,000	0.04000	0.040099	0.04000	\$260,354.01	1.00000	0.04000	0.00000	\$260,354.01	7.6811
Totals (Capped)	2,025,000		0.311115	0.31115	\$2,025,228.75		0.30965	0.00000	\$2,015,465.50	59.4612
Totals (Not Capped)	1,363,637		0.209505	0.20941	\$1,363,018.34		0.21111	0.00000	\$1,374,083.38	40.5388
Totals (All)	3,388,637		0.520620	0.52056	\$3,388,247.09		0.52076	0.00000	\$3,389,548.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	12,252,871	12,252,871
Residential	40,316,092	38,739,093
Commercial	5,371,331	3,015,172
Industrial	476,428	463,417
Mineral	0	0
State Railroad	243,116	243,116
Local Railroad	0	0
County Total	58,659,838	54,713,669
Total + Overlap	58,659,838	54,713,669

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	35,749
Limiting Rate	0.06568
% of Burden	0.00%
TIF Increment	3,946,169
New Property	233,295
New Property (Overlap)	0
Total New Property	233,295

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	35,035	0.10000	0.064033	0.06404	\$35,038.63	0.95730	0.06130	0.00000	\$33,539.48	93.3313
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.004569	0.00457	\$2,500.41	0.95730	0.00438	0.00000	\$2,396.46	6.6687
Totals (Capped)	37,535		0.068602	0.06861	\$37,539.04		0.06568	0.00000	\$35,935.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	37,535		0.068602	0.06861	\$37,539.04		0.06568	0.00000	\$35,935.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,887,634	13,887,634
Residential	91,768,430	91,768,430
Commercial	17,265,004	17,265,004
Industrial	3,237,713	3,237,713
Mineral	0	0
State Railroad	451,073	451,073
Local Railroad	0	0
County Total	126,609,854	126,609,854
Total + Overlap	126,609,854	126,609,854

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	261,795
Limiting Rate	0.20781
% of Burden	0.00%
TIF Increment	0
New Property	504,352
New Property (Overlap)	0
Total New Property	504,352

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	0.118474	0.10000	\$126,609.85	0.81806	0.08177	0.00000	\$103,528.88	18.6158
003 BONDS AND INTEREST	239,976	0.00000	0.189540	0.18954	\$239,976.32	1.00000	0.19144	0.00000	\$242,381.90	43.5834
** 005 I. M. R. F.	20,000	0.00000	0.015797	0.01580	\$20,004.36	0.81806	0.01293	0.00000	\$16,370.65	2.9437
** 027 AUDIT	4,000	0.00500	0.003159	0.00316	\$4,000.87	0.81806	0.00259	0.00000	\$3,279.20	0.5896
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.003949	0.00395	\$5,001.09	0.81806	0.00324	0.00000	\$4,102.16	0.7376
** 047 SOCIAL SECURITY	30,000	0.00000	0.023695	0.02370	\$30,006.54	0.81806	0.01939	0.00000	\$24,549.65	4.4143
** 060 UNEMPLOYMENT INSURAI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 062 WORKERS COMPENSATIC	1,000	0.00000	0.000790	0.00079	\$1,000.22	0.81806	0.00065	0.00000	\$822.96	0.1480
** 122 RECREATION	125,000	0.12000	0.098729	0.09873	\$125,001.91	0.81806	0.08077	0.00000	\$102,262.78	18.3882
126 REC PROGRAMS/HANDICAP	60,000	0.04000	0.047390	0.04000	\$50,643.94	1.00000	0.04000	0.00000	\$50,643.94	9.1064
** 143 MEDICARE	10,000	0.00000	0.007898	0.00790	\$10,002.18	0.81806	0.00647	0.00000	\$8,191.66	1.4730
Totals (Capped)	345,000		0.272491	0.25403	\$321,627.02		0.20781	0.00000	\$263,107.94	47.3102
Totals (Not Capped)	299,976		0.236930	0.22954	\$290,620.26		0.23144	0.00000	\$293,025.84	52.6898
Totals (All)	644,976		0.509421	0.48357	\$612,247.28		0.43925	0.00000	\$556,133.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	13,613,515	13,613,515
Residential	75,597,898	75,597,898
Commercial	1,668,453	1,668,453
Industrial	1,020,732	1,020,732
Mineral	0	0
State Railroad	655,820	655,820
Local Railroad	0	0
County Total	92,556,418	92,556,418
Total + Overlap	92,556,418	92,556,418

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	44,603
Limiting Rate	0.04882
% of Burden	0.00%
TIF Increment	0
New Property	1,099,336
New Property (Overlap)	0
Total New Property	1,099,336

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	37,025	0.10000	0.040003	0.04001	\$37,031.82	0.91015	0.03641	0.00000	\$33,699.79	74.5801
** 035 TORT JUDGEMENTS/LIABI	7,350	0.00000	0.007941	0.00795	\$7,358.24	0.91015	0.00724	0.00000	\$6,701.08	14.8300
** 122 RECREATION	5,250	0.12000	0.005672	0.00568	\$5,257.20	0.91015	0.00517	0.00000	\$4,785.17	10.5899
Totals (Capped)	49,625		0.053616	0.05364	\$49,647.26		0.04882	0.00000	\$45,186.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	49,625		0.053616	0.05364	\$49,647.26		0.04882	0.00000	\$45,186.04	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	308,077	308,077
Residential	134,292,886	134,292,886
Commercial	30,104,263	30,104,263
Industrial	1,364,999	1,364,999
Mineral	0	0
State Railroad	188,690	188,690
Local Railroad	7,863	7,863
County Total	166,266,778	166,266,778
Total + Overlap	185,961,418	185,961,418

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	358,778
Limiting Rate	0.19557
% of Burden	0.00%
TIF Increment	0
New Property	334,429
New Property (Overlap)	1,994,408
Total New Property	2,328,837

Overlapping County	New Property	Overlap EAV
Kendall County	1,994,408	*19,694,640
Total	1,994,408	19,694,640

** 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	160,000	0.10000	0.086039	0.08604	\$143,055.94	0.92059	0.07918	0.00000	\$131,650.03	31.4680
003 BONDS AND INTEREST	103,190	0.00000	0.055490	0.05549	\$92,261.44	1.00000	0.05605	0.00000	\$93,192.53	22.2757
** 005 I. M. R. F.	27,000	0.00000	0.014519	0.01452	\$24,141.94	0.92059	0.01337	0.00000	\$22,229.87	5.3136
** 027 AUDIT	8,000	0.00500	0.004302	0.00431	\$7,166.10	0.92059	0.00397	0.00000	\$6,600.79	1.5778
** 035 TORT JUDGEMENTS/LIABI	25,000	0.00000	0.013444	0.01345	\$22,362.88	0.92059	0.01239	0.00000	\$20,600.45	4.9241
** 047 SOCIAL SECURITY	10,000	0.00000	0.005378	0.00538	\$8,945.15	0.92059	0.00496	0.00000	\$8,246.83	1.9712
** 060 UNEMPLOYMENT INSURAI	5,000	0.00000	0.002689	0.00269	\$4,472.58	0.92059	0.00248	0.00000	\$4,123.42	0.9856
** 122 RECREATION	155,000	0.12000	0.083351	0.08336	\$138,599.99	0.92059	0.07674	0.00000	\$127,593.13	30.4984
** 125 PAVING & LIGHTING, STRE	5,000	0.00500	0.002689	0.00269	\$4,472.58	0.92059	0.00248	0.00000	\$4,123.42	0.9856
Totals (Capped)	395,000		0.212411	0.21244	\$353,217.16		0.19557	0.00000	\$325,167.94	77.7243
Totals (Not Capped)	103,190		0.055490	0.05549	\$92,261.44		0.05605	0.00000	\$93,192.53	22.2757
Totals (All)	498,190		0.267901	0.26793	\$445,478.60		0.25162	0.00000	\$418,360.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	2,158,315	2,158,315
Residential	376,365,851	376,345,798
Commercial	96,607,829	95,973,351
Industrial	17,786,976	17,521,690
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	492,918,971	491,999,154
Total + Overlap	492,918,971	491,999,154

PTELL Values	
Annexation EAV	140,186
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	1,347,955
Limiting Rate	0.28142
% of Burden	0.00%
TIF Increment	919,817
New Property	12,396,251
New Property (Overlap)	0
Total New Property	12,396,251

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	512,553	0.10000	0.104178	0.10000	\$491,999.15	1.00000	0.10000	0.00000	\$491,999.15	24.5441
003 BONDS AND INTEREST	523,660	0.00000	0.106435	0.10644	\$523,683.90	1.00000	0.10751	0.00000	\$528,948.29	26.3874
** 005 I. M. R. F.	95,000	0.00000	0.019309	0.01931	\$95,005.04	1.00000	0.01809	0.00000	\$89,002.65	4.4400
** 014 POLICE PROTECTION	0	0.02500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 027 AUDIT	25,000	0.00500	0.005081	0.00500	\$24,599.96	1.00000	0.00366	0.00000	\$18,007.17	0.8983
** 035 TORT JUDGEMENTS/LIABI	152,000	0.00000	0.030894	0.03090	\$152,027.74	1.00000	0.02764	0.00000	\$135,988.57	6.7840
** 039 PLAYGROUND AND RECR	332,000	0.09000	0.067480	0.06748	\$332,001.03	1.00000	0.06069	0.00000	\$298,594.29	14.8958
** 047 SOCIAL SECURITY	92,000	0.00000	0.018699	0.01870	\$92,003.84	1.00000	0.01748	0.00000	\$86,001.45	4.2903
** 122 RECREATION	302,000	0.12000	0.061382	0.06139	\$302,038.28	1.00000	0.05386	0.00000	\$264,990.74	13.2194
** 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	91,000	0.04000	0.018496	0.01850	\$91,019.84	1.00000	0.01850	0.00000	\$91,019.84	4.5407
Totals (Capped)	1,510,553		0.307023	0.30278	\$1,489,675.04		0.28142	0.00000	\$1,384,584.02	69.0719
Totals (Not Capped)	614,660		0.124931	0.12494	\$614,703.74		0.12601	0.00000	\$619,968.13	30.9281
Totals (All)	2,125,213		0.431954	0.42772	\$2,104,378.78		0.40743	0.00000	\$2,004,552.15	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	6,536,164	6,536,164	Annexation EAV	0	LaSalle County	270,699	*42,059,125
Residential	1,434,145	1,434,145	Disconnection EAV	0	Total	270,699	42,059,125
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	2,179	2,179	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	7,972,488	7,972,488	New Property	73,543			
Total + Overlap	50,031,613	50,031,613	New Property (Overlap)	270,699			
			Total New Property	344,242			

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	1,794,864	3.25000	3.587460	3.25000	\$259,105.86	1.00000	3.25000	0.00000	\$259,105.86	64.9543
003 BONDS AND INTEREST	223,786	0.00000	0.447289	0.44729	\$35,660.14	1.00000	0.45177	0.00000	\$36,017.31	9.0290
004 OPERATIONS & MAINTENAN	276,133	0.50000	0.551917	0.50000	\$39,862.44	1.00000	0.50000	0.00000	\$39,862.44	9.9930
005 I. M. R. F.	23,000	0.00000	0.045971	0.04598	\$3,665.75	1.00000	0.04598	0.00000	\$3,665.75	0.9190
030 TRANSPORTATION SYSTEM	110,453	0.20000	0.220766	0.20000	\$15,944.98	1.00000	0.20000	0.00000	\$15,944.98	3.9972
031 WORKING CASH	27,613	0.05000	0.055191	0.05000	\$3,986.24	1.00000	0.05000	0.00000	\$3,986.24	0.9993
032 FIRE PREV/SFTY/ENERGY	27,613	0.05000	0.055191	0.05000	\$3,986.24	1.00000	0.05000	0.00000	\$3,986.24	0.9993
033 SPECIAL EDUCATION	22,091	0.04000	0.044154	0.04000	\$3,189.00	1.00000	0.04000	0.00000	\$3,189.00	0.7994
035 TORT JUDGEMENTS/LIABILIT	135,000	0.00000	0.269829	0.26983	\$21,512.16	1.00000	0.26983	0.00000	\$21,512.16	5.3928
047 SOCIAL SECURITY	48,000	0.00000	0.095939	0.09594	\$7,648.80	1.00000	0.09594	0.00000	\$7,648.80	1.9174
057 LEASE/PURCHASE/RENTAL	27,613	0.05000	0.055191	0.05000	\$3,986.24	1.00000	0.05000	0.00000	\$3,986.24	0.9993
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,716,166		5.428898	4.99904	\$398,547.85		5.00352	0.00000	\$398,905.02	100.0000
Totals (All)	2,716,166		5.428898	4.99904	\$398,547.85		5.00352	0.00000	\$398,905.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	1,234,307	1,234,307
Residential	204,803	204,803
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	61,878	61,878
Local Railroad	3,033	3,033
County Total	1,504,021	1,504,021
Total + Overlap	55,645,572	55,645,572

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	59,711
New Property (Overlap)	468,421
Total New Property	528,132

Overlapping County	New Property	Overlap EAV
LaSalle County	468,421	*53,687,436
Lee County	0	454,115
Total	468,421	54,141,551

** 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	1,627,518	2.60000	2.924793	2.60000	\$39,104.55	1.00000	2.60000	0.00000	\$39,104.55	54.4876
003 BONDS AND INTEREST	525,045	0.00000	0.943552	0.94356	\$14,191.34	1.00000	0.95300	0.00000	\$14,333.32	19.9717
004 OPERATIONS & MAINTENAN	441,308	0.70500	0.793069	0.70500	\$10,603.35	1.00000	0.70500	0.00000	\$10,603.35	14.7745
005 I. M. R. F.	34,428	0.00000	0.061870	0.06187	\$930.54	1.00000	0.06187	0.00000	\$930.54	1.2966
030 TRANSPORTATION SYSTEM	125,194	0.20000	0.224985	0.20000	\$3,008.04	1.00000	0.20000	0.00000	\$3,008.04	4.1913
031 WORKING CASH	31,298	0.05000	0.056245	0.05000	\$752.01	1.00000	0.05000	0.00000	\$752.01	1.0478
032 FIRE PREV/SFTY/ENERGY	31,298	0.05000	0.056245	0.05000	\$752.01	1.00000	0.05000	0.00000	\$752.01	1.0478
033 SPECIAL EDUCATION	25,039	0.04000	0.044997	0.04000	\$601.61	1.00000	0.04000	0.00000	\$601.61	0.8383
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	34,428	0.00000	0.061870	0.06187	\$930.54	1.00000	0.06187	0.00000	\$930.54	1.2966
057 LEASE/PURCHASE/RENTAL	31,298	0.05000	0.056245	0.05000	\$752.01	1.00000	0.05000	0.00000	\$752.01	1.0478
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,906,854		5.223871	4.76230	\$71,626.00		4.77174	0.00000	\$71,767.98	100.0000
Totals (All)	2,906,854		5.223871	4.76230	\$71,626.00		4.77174	0.00000	\$71,767.98	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	265,399	265,399
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	265,399	265,399
Total + Overlap	1,043,132,289	1,043,132,289

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	41,451,306
Limiting Rate	4.03181
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	13,996,904
Total New Property	13,996,904

Overlapping County	New Property	Overlap EAV
Boone County	13,996,904	1,042,694,390
McHenry County	0	172,500
Total	13,996,904	1,042,866,890

** 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	26,250,000	4.00000	2.516459	2.51646	\$6,678.66	1.00000	2.51646	0.00000	\$6,678.66	60.0710
003 BONDS AND INTEREST	7,468,294	0.00000	0.715949	0.71595	\$1,900.12	1.00000	0.72311	0.00000	\$1,919.13	17.2615
** 004 OPERATIONS & MAINTEN/	5,800,000	0.75000	0.556018	0.55602	\$1,475.67	1.00000	0.55602	0.00000	\$1,475.67	13.2728
** 005 I. M. R. F.	515,000	0.00000	0.049371	0.04938	\$131.05	1.00000	0.04938	0.00000	\$131.05	1.1787
** 030 TRANSPORTATION SYSTE	2,225,000	0.00000	0.213300	0.21330	\$566.10	1.00000	0.21330	0.00000	\$566.10	5.0918
** 031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	350,000	0.10000	0.033553	0.03356	\$89.07	1.00000	0.03356	0.00000	\$89.07	0.8011
** 033 SPECIAL EDUCATION	420,000	0.80000	0.040263	0.04027	\$106.88	1.00000	0.04027	0.00000	\$106.88	0.9613
** 035 TORT JUDGEMENTS/LIABI	460,000	0.00000	0.044098	0.04410	\$117.04	1.00000	0.04410	0.00000	\$117.04	1.0527
** 047 SOCIAL SECURITY	135,000	0.00000	0.012942	0.01295	\$34.37	1.00000	0.01295	0.00000	\$34.37	0.3091
** 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)	36,155,000		3.466004	3.46604	\$9,198.84		3.46604	0.00000	\$9,198.84	82.7385
Totals (Not Capped)	7,468,294		0.715949	0.71595	\$1,900.12		0.72311	0.00000	\$1,919.13	17.2615
Totals (All)	43,623,294		4.181953	4.18199	\$11,098.96		4.18915	0.00000	\$11,117.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	1,611,650	1,611,650
Residential	426,850	426,850
Commercial	90,304	90,304
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,128,804	2,128,804
Total + Overlap	25,895,563	25,895,563

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	8,950
New Property (Overlap)	410,648
Total New Property	419,598

Overlapping County	New Property	Overlap EAV
Lee County	0	105,638
Ogle County	410,648	23,661,121
Total	410,648	23,766,759

** 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	623,675	2.38000	2.408424	2.38000	\$50,665.54	1.00000	2.38000	0.00000	\$50,665.54	75.2369
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	65,720	0.25000	0.253789	0.25000	\$5,322.01	1.00000	0.25000	0.00000	\$5,322.01	7.9030
005 I. M. R. F.	18,335	0.00000	0.070804	0.07081	\$1,507.41	1.00000	0.07081	0.00000	\$1,507.41	2.2385
030 TRANSPORTATION SYSTEM	31,750	0.12000	0.122608	0.12000	\$2,554.56	1.00000	0.12000	0.00000	\$2,554.56	3.7935
031 WORKING CASH	13,250	0.05000	0.051167	0.05000	\$1,064.40	1.00000	0.05000	0.00000	\$1,064.40	1.5806
033 SPECIAL EDUCATION	5,350	0.02000	0.020660	0.02000	\$425.76	1.00000	0.02000	0.00000	\$425.76	0.6322
035 TORT JUDGEMENTS/LIABILIT	39,288	0.00000	0.151717	0.15172	\$3,229.82	1.00000	0.15172	0.00000	\$3,229.82	4.7962
047 SOCIAL SECURITY	18,335	0.00000	0.070804	0.07081	\$1,507.41	1.00000	0.07081	0.00000	\$1,507.41	2.2385
057 LEASE/PURCHASE/RENTAL	13,225	0.05000	0.051071	0.05000	\$1,064.40	1.00000	0.05000	0.00000	\$1,064.40	1.5806
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	828,928		3.201044	3.16334	\$67,341.31		3.16334	0.00000	\$67,341.31	100.0000
Totals (All)	828,928		3.201044	3.16334	\$67,341.31		3.16334	0.00000	\$67,341.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	6,319,648	6,319,648
Residential	3,602,565	3,602,565
Commercial	904,596	904,596
Industrial	1,505	1,505
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,828,314	10,828,314
Total + Overlap	368,897,332	368,897,332

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	45,501
New Property (Overlap)	10,621,864
Total New Property	10,667,365

Overlapping County	New Property	Overlap EAV
Lee County	137,911	24,152,327
Ogle County	10,483,953	333,916,691
Total	10,621,864	358,069,018

** 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	4,885,000	1.30000	1.324217	1.30000	\$140,768.08	1.00000	1.30000	0.00000	\$140,768.08	50.8295
003 BONDS AND INTEREST	1,226,511	0.00000	0.332480	0.33248	\$36,001.98	1.00000	0.33581	0.00000	\$36,362.56	13.1300
004 OPERATIONS & MAINTENAN	939,450	0.25000	0.254664	0.25000	\$27,070.79	1.00000	0.25000	0.00000	\$27,070.79	9.7749
005 I. M. R. F.	196,500	0.00000	0.053267	0.05327	\$5,768.24	1.00000	0.05327	0.00000	\$5,768.24	2.0828
030 TRANSPORTATION SYSTEM	451,000	0.12000	0.122256	0.12000	\$12,993.98	1.00000	0.12000	0.00000	\$12,993.98	4.6920
031 WORKING CASH	187,890	0.05000	0.050933	0.05000	\$5,414.16	1.00000	0.05000	0.00000	\$5,414.16	1.9550
032 FIRE PREV/SFTY/ENERGY	37,590	0.05000	0.010190	0.01019	\$1,103.41	1.00000	0.01019	0.00000	\$1,103.41	0.3984
033 SPECIAL EDUCATION	75,160	0.02000	0.020374	0.02000	\$2,165.66	1.00000	0.02000	0.00000	\$2,165.66	0.7820
035 TORT JUDGEMENTS/LIABILIT	1,128,500	0.00000	0.305912	0.30592	\$33,125.98	1.00000	0.30592	0.00000	\$33,125.98	11.9614
047 SOCIAL SECURITY	230,091	0.00000	0.062373	0.06238	\$6,754.70	1.00000	0.06238	0.00000	\$6,754.70	2.4390
057 LEASE/PURCHASE/RENTAL	187,890	0.05000	0.050933	0.05000	\$5,414.16	1.00000	0.05000	0.00000	\$5,414.16	1.9550
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	9,545,582		2.587599	2.55424	\$276,581.14		2.55757	0.00000	\$276,941.72	100.0000
Totals (All)	9,545,582		2.587599	2.55424	\$276,581.14		2.55757	0.00000	\$276,941.72	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	70,214	70,214
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	70,214	70,214
Total + Overlap	22,123,205	22,123,205

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	622,837
Limiting Rate	2.83424
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	125,780
Total New Property	125,780

Overlapping County	New Property	Overlap EAV
Lee County	125,780	22,052,991
Total	125,780	22,052,991
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	399,550	3.50000	1.806022	1.80603	\$1,268.09	0.98865	1.78547	0.00000	\$1,253.65	52.3320
003 BONDS AND INTEREST	126,515	0.00000	0.571866	0.57187	\$401.53	1.00000	0.57759	0.00000	\$405.55	16.9292
** 004 OPERATIONS & MAINTEN/	64,250	0.55000	0.290419	0.29042	\$203.92	0.98865	0.28713	0.00000	\$201.61	8.4160
** 005 I. M. R. F.	1,250	0.00000	0.005650	0.00565	\$3.97	0.98865	0.00559	0.00000	\$3.92	0.1636
** 030 TRANSPORTATION SYSTE	25,718	0.00000	0.116249	0.11625	\$81.62	0.98865	0.11494	0.00000	\$80.70	3.3687
** 031 WORKING CASH	10,710	0.05000	0.048411	0.04842	\$34.00	0.98865	0.04787	0.00000	\$33.61	1.4030
** 032 FIRE PREV/SFTY/ENERGY	10,300	0.10000	0.046557	0.04656	\$32.69	0.98865	0.04604	0.00000	\$32.33	1.3496
** 033 SPECIAL EDUCATION	4,240	0.40000	0.019165	0.01917	\$13.46	0.98865	0.01896	0.00000	\$13.31	0.5556
** 035 TORT JUDGEMENTS/LIABI	105,100	0.00000	0.475067	0.47507	\$333.57	0.98865	0.46968	0.00000	\$329.78	13.7662
** 047 SOCIAL SECURITY	2,400	0.00000	0.010848	0.01085	\$7.62	0.98865	0.01073	0.00000	\$7.53	0.3143
** 057 LEASE/PURCHASE/RENTA	10,700	0.10000	0.048366	0.04837	\$33.96	0.98865	0.04783	0.00000	\$33.58	1.4018
Totals (Capped)	634,218		2.866754	2.86679	\$2,012.90		2.83424	0.00000	\$1,990.02	83.0708
Totals (Not Capped)	126,515		0.571866	0.57187	\$401.53		0.57759	0.00000	\$405.55	16.9292
Totals (All)	760,733		3.438620	3.43866	\$2,414.43		3.41183	0.00000	\$2,395.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	4,637,784	4,637,784
Residential	3,175,715	3,175,715
Commercial	814,292	814,292
Industrial	1,505	1,505
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,629,296	8,629,296
Total + Overlap	26,489,265	26,489,265

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	36,551
New Property (Overlap)	177,949
Total New Property	214,500

Overlapping County	New Property	Overlap EAV
Ogle County	177,949	17,859,969
Total	177,949	17,859,969
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	788,580	2.10000	2.976980	2.10000	\$181,215.22	1.00000	2.10000	0.00000	\$181,215.22	65.8703
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	173,038	0.55000	0.653238	0.55000	\$47,461.13	1.00000	0.55000	0.00000	\$47,461.13	17.2517
005 I. M. R. F.	10,000	0.00000	0.037751	0.03776	\$3,258.42	1.00000	0.03776	0.00000	\$3,258.42	1.1844
030 TRANSPORTATION SYSTEM	37,862	0.12000	0.142933	0.12000	\$10,355.16	1.00000	0.12000	0.00000	\$10,355.16	3.7640
031 WORKING CASH	16,000	0.05000	0.060402	0.05000	\$4,314.65	1.00000	0.05000	0.00000	\$4,314.65	1.5683
033 SPECIAL EDUCATION	26,334	0.02000	0.099414	0.02000	\$1,725.86	1.00000	0.02000	0.00000	\$1,725.86	0.6273
035 TORT JUDGEMENTS/LIABILIT	72,200	0.00000	0.272563	0.27257	\$23,520.87	1.00000	0.27257	0.00000	\$23,520.87	8.5496
047 SOCIAL SECURITY	10,000	0.00000	0.037751	0.03776	\$3,258.42	1.00000	0.03776	0.00000	\$3,258.42	1.1844
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,134,014		4.281032	3.18809	\$275,109.73		3.18809	0.00000	\$275,109.73	100.0000
Totals (All)	1,134,014		4.281032	3.18809	\$275,109.73		3.18809	0.00000	\$275,109.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	769,883	769,883
Residential	160,113	160,113
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	929,996	929,996
Total + Overlap	40,907,279	40,907,279

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	1,857,498
Limiting Rate	4.56713
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	195,575
Total New Property	195,575

Overlapping County	New Property	Overlap EAV
Lee County	195,575	39,977,283
Total	195,575	39,977,283

** 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	1,302,395	4.00000	3.183773	3.18378	\$29,609.03	1.00000	3.18378	0.00000	\$29,609.03	55.7050
003 BONDS AND INTEREST	466,170	0.00000	1.139578	1.13958	\$10,598.05	1.00000	1.15098	0.00000	\$10,704.07	20.1382
** 004 OPERATIONS & MAINTEN/	270,000	0.75000	0.660029	0.66003	\$6,138.25	1.00000	0.66003	0.00000	\$6,138.25	11.5482
** 005 I. M. R. F.	13,000	0.00000	0.031779	0.03178	\$295.55	1.00000	0.03178	0.00000	\$295.55	0.5560
** 030 TRANSPORTATION SYSTE	80,000	0.00000	0.195564	0.19557	\$1,818.79	1.00000	0.19557	0.00000	\$1,818.79	3.4218
** 031 WORKING CASH	13,650	0.05000	0.033368	0.03337	\$310.34	1.00000	0.03337	0.00000	\$310.34	0.5839
** 032 FIRE PREV/SFTY/ENERGY	1,100	0.10000	0.002689	0.00269	\$25.02	1.00000	0.00269	0.00000	\$25.02	0.0471
** 033 SPECIAL EDUCATION	12,046	0.80000	0.029447	0.02945	\$273.88	1.00000	0.02945	0.00000	\$273.88	0.5153
** 035 TORT JUDGEMENTS/LIABI	99,983	0.00000	0.244414	0.24442	\$2,273.10	1.00000	0.24442	0.00000	\$2,273.10	4.2765
** 047 SOCIAL SECURITY	60,000	0.00000	0.146673	0.14668	\$1,364.12	1.00000	0.14668	0.00000	\$1,364.12	2.5664
** 057 LEASE/PURCHASE/RENTA	15,000	0.10000	0.036668	0.03667	\$341.03	1.00000	0.03667	0.00000	\$341.03	0.6416
Totals (Capped)	1,867,174		4.564404	4.56444	\$42,449.11		4.56444	0.00000	\$42,449.11	79.8618
Totals (Not Capped)	466,170		1.139578	1.13958	\$10,598.05		1.15098	0.00000	\$10,704.07	20.1382
Totals (All)	2,333,344		5.703982	5.70402	\$53,047.16		5.71542	0.00000	\$53,153.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	151,917	151,917
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	151,917	151,917
Total + Overlap	3,778,134,312	3,778,134,312

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	128,103,384
Limiting Rate	3.44141
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	52,007,331
Total New Property	52,007,331

Overlapping County	New Property	Overlap EAV
Cook County	5,191,494	*67,779,021
Kane County	39,424,137	2,573,952,646
McHenry County	7,391,700	1,136,250,728
Total	52,007,331	3,777,982,395

** 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	147,853,797	4.00000	3.913408	3.91341	\$5,945.14	0.70694	2.76648	0.00000	\$4,202.75	70.1679
003 BONDS AND INTEREST	19,601,725	0.00000	0.518820	0.51882	\$788.18	1.00000	0.52401	0.00000	\$796.06	13.2908
** 004 OPERATIONS & MAINTEN/	17,060,053	0.75000	0.451547	0.45155	\$685.98	0.70694	0.31922	0.00000	\$484.95	8.0966
** 005 I. M. R. F.	3,100,000	0.00000	0.082051	0.08206	\$124.66	0.70694	0.05802	0.00000	\$88.14	1.4716
** 030 TRANSPORTATION SYSTE	9,098,695	0.00000	0.240825	0.24083	\$365.86	0.70694	0.17026	0.00000	\$258.65	4.3184
** 031 WORKING CASH	2,274,674	0.05000	0.060206	0.05000	\$75.96	0.70694	0.03535	0.00000	\$53.70	0.8966
** 033 SPECIAL EDUCATION	1,819,739	0.80000	0.048165	0.04817	\$73.18	0.70694	0.03406	0.00000	\$51.74	0.8638
** 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	0.082051	0.08206	\$124.66	0.70694	0.05802	0.00000	\$88.14	1.4716
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.022762	-0.02276	(\$34.58)	1.00000	-0.02276		(\$34.58)	-0.5773
Totals (Capped)	184,306,958		4.878253	4.86808	\$7,395.44		3.44141	0.00000	\$5,228.07	87.2865
Totals (Not Capped)	19,601,725		0.496058	0.49606	\$753.60		0.50125	0.00000	\$761.48	12.7135
Totals (All)	203,908,683		5.374311	5.36414	\$8,149.04		3.94266	0.00000	\$5,989.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	123,128	123,128
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	123,128	123,128
Total + Overlap	715,320,213	715,320,213

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	29,379,705
Limiting Rate	4.23623
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	21,093,226
Total New Property	21,093,226

Overlapping County	New Property	Overlap EAV
Kane County	21,093,226	715,197,085
Total	21,093,226	715,197,085

** 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	23,900,000	4.00000	3.341161	3.34117	\$4,113.92	1.00000	3.33291	0.00000	\$4,103.75	66.0587
003 BONDS AND INTEREST	5,730,644	0.00000	0.801130	0.80113	\$986.42	1.00000	0.80915	0.00000	\$996.29	16.0374
** 004 OPERATIONS & MAINTEN/	3,715,000	0.75000	0.519348	0.51935	\$639.47	1.00000	0.51030	0.00000	\$628.32	10.1142
** 005 I. M. R. F.	750,000	0.00000	0.104848	0.10485	\$129.10	1.00000	0.10303	0.00000	\$126.86	2.0421
** 030 TRANSPORTATION SYSTE	1,575,000	0.00000	0.220181	0.22019	\$271.12	1.00000	0.16636	0.00000	\$204.84	3.2973
** 031 WORKING CASH	50,000	0.05000	0.006990	0.00699	\$8.61	1.00000	0.00687	0.00000	\$8.46	0.1362
** 047 SOCIAL SECURITY	850,000	0.00000	0.118828	0.11883	\$146.31	1.00000	0.11676	0.00000	\$143.76	2.3141
Totals (Capped)	30,840,000		4.311356	4.31138	\$5,308.53		4.23623	0.00000	\$5,215.99	83.9626
Totals (Not Capped)	5,730,644		0.801130	0.80113	\$986.42		0.80915	0.00000	\$996.29	16.0374
Totals (All)	36,570,644		5.112486	5.11251	\$6,294.95		5.04538	0.00000	\$6,212.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	6,829,043	6,829,043
Residential	23,500,998	23,500,998
Commercial	1,512,566	1,512,566
Industrial	0	0
Mineral	0	0
State Railroad	380,432	380,432
Local Railroad	0	0
County Total	32,223,039	32,223,039
Total + Overlap	896,388,564	896,388,564

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	36,294,299
Limiting Rate	4.08989
% of Burden	0.00%
TIF Increment	0
New Property	312,006
New Property (Overlap)	7,774,237
Total New Property	8,086,243

Overlapping County	New Property	Overlap EAV
Kane County	7,774,237	864,165,525
Total	7,774,237	864,165,525
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	31,395,000	4.00000	3.502387	3.50239	\$1,128,576.50	0.95262	3.33640	0.00000	\$1,075,089.47	66.6952
003 BONDS AND INTEREST	8,099,045	0.00000	0.903519	0.90352	\$291,141.60	1.00000	0.91256	0.00000	\$294,054.56	18.2423
** 004 OPERATIONS & MAINTEN/	3,675,000	0.75000	0.409979	0.40998	\$132,108.02	0.95262	0.39056	0.00000	\$125,850.30	7.8074
** 005 I. M. R. F.	559,650	0.00000	0.062434	0.06244	\$20,120.07	0.95262	0.05949	0.00000	\$19,169.49	1.1892
** 030 TRANSPORTATION SYSTE	1,575,000	0.00000	0.175705	0.17571	\$56,619.10	0.95262	0.16739	0.00000	\$53,938.14	3.3462
** 031 WORKING CASH	122,850	0.05000	0.013705	0.01371	\$4,417.78	0.95262	0.01306	0.00000	\$4,208.33	0.2611
** 033 SPECIAL EDUCATION	212,100	0.80000	0.023662	0.02367	\$7,627.19	0.95262	0.02255	0.00000	\$7,266.30	0.4508
** 047 SOCIAL SECURITY	945,000	0.00000	0.105423	0.10543	\$33,972.75	0.95262	0.10044	0.00000	\$32,364.82	2.0078
Totals (Capped)	38,484,600		4.293295	4.29333	\$1,383,441.41		4.08989	0.00000	\$1,317,886.85	81.7577
Totals (Not Capped)	8,099,045		0.903519	0.90352	\$291,141.60		0.91256	0.00000	\$294,054.56	18.2423
Totals (All)	46,583,645		5.196814	5.19685	\$1,674,583.01		5.00245	0.00000	\$1,611,941.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	26,928,552	26,928,552
Residential	168,752,772	168,752,772
Commercial	19,203,089	19,203,089
Industrial	3,424,230	3,424,230
Mineral	0	0
State Railroad	1,025,462	1,025,462
Local Railroad	0	0
County Total	219,334,105	219,334,105
Total + Overlap	219,334,105	219,334,105

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	7,307,394
Limiting Rate	3.35607
% of Burden	0.00%
TIF Increment	0
New Property	1,379,633
New Property (Overlap)	0
Total New Property	1,379,633

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	4,750,000	4.00000	2.165646	2.16565	\$4,750,009.04	0.92824	2.01019	0.00000	\$4,409,032.25	48.0072
003 BONDS AND INTEREST	1,805,000	0.00000	0.822945	0.82295	\$1,805,010.02	1.00000	0.83118	0.00000	\$1,823,061.21	19.8503
** 004 OPERATIONS & MAINTEN/	1,750,000	0.75000	0.797870	0.75000	\$1,645,005.79	0.92824	0.69618	0.00000	\$1,526,960.17	16.6262
** 005 I. M. R. F.	300,000	0.00000	0.136778	0.13678	\$300,005.19	0.92824	0.12697	0.00000	\$278,488.51	3.0323
** 030 TRANSPORTATION SYSTE	425,000	0.00000	0.193768	0.19377	\$425,003.70	0.92824	0.17987	0.00000	\$394,516.25	4.2957
** 031 WORKING CASH	100,000	0.05000	0.045593	0.04560	\$100,016.35	0.92824	0.04233	0.00000	\$92,844.13	1.0109
** 032 FIRE PREV/SFTY/ENERGY	20,000	0.10000	0.009119	0.00912	\$20,003.27	0.92824	0.00847	0.00000	\$18,577.60	0.2023
** 033 SPECIAL EDUCATION	85,000	0.80000	0.038754	0.03876	\$85,013.90	0.92824	0.03598	0.00000	\$78,916.41	0.8593
** 035 TORT JUDGEMENTS/LIABI	180,000	0.00000	0.082067	0.08207	\$180,007.50	0.92824	0.07619	0.00000	\$167,110.65	1.8196
** 047 SOCIAL SECURITY	375,000	0.00000	0.170972	0.17098	\$375,017.45	0.92824	0.15872	0.00000	\$348,127.09	3.7906
** 057 LEASE/PURCHASE/RENTA	50,000	0.05000	0.022796	0.02280	\$50,008.18	0.92824	0.02117	0.00000	\$46,433.03	0.5056
Totals (Capped)	8,035,000		3.663363	3.61553	\$7,930,090.37		3.35607	0.00000	\$7,361,006.09	80.1497
Totals (Not Capped)	1,805,000		0.822945	0.82295	\$1,805,010.02		0.83118	0.00000	\$1,823,061.21	19.8503
Totals (All)	9,840,000		4.486308	4.43848	\$9,735,100.39		4.18725	0.00000	\$9,184,067.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	47,013,473	47,013,473
Residential	60,879,186	60,812,974
Commercial	12,369,817	11,691,139
Industrial	5,321,363	4,745,034
Mineral	0	0
State Railroad	1,882,771	1,882,771
Local Railroad	0	0
County Total	127,466,610	126,145,391
Total + Overlap	142,127,462	140,806,243

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	6,023,288
Limiting Rate	4.33516
% of Burden	0.00%
TIF Increment	1,321,219
New Property	1,650,339
New Property (Overlap)	76,738
Total New Property	1,727,077

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*10,989
Lee County	76,738	14,649,863
Total	76,738	14,660,852

** 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	4,455,290	4.00000	3.164128	3.16413	\$3,991,404.16	0.99305	3.14207	0.00000	\$3,963,576.49	66.9448
003 BONDS AND INTEREST	499,593	0.00000	0.354809	0.35481	\$447,576.46	1.00000	0.35836	0.00000	\$452,054.62	7.6352
** 004 OPERATIONS & MAINTEN/	1,066,769	0.75000	0.757615	0.75000	\$946,090.43	0.99305	0.74479	0.00000	\$939,518.26	15.8685
** 005 I. M. R. F.	90,695	0.00000	0.064411	0.06442	\$81,262.86	0.99305	0.06398	0.00000	\$80,707.82	1.3632
** 030 TRANSPORTATION SYSTE	242,862	0.00000	0.172480	0.17248	\$217,575.57	0.99305	0.17129	0.00000	\$216,074.44	3.6495
** 031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	142,236	0.10000	0.101015	0.10000	\$126,145.39	0.99305	0.09931	0.00000	\$125,274.99	2.1159
** 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	161,236	0.00000	0.114509	0.11451	\$144,449.09	0.99305	0.11372	0.00000	\$143,452.54	2.4229
** 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)	6,159,088		4.374158	4.36554	\$5,506,927.50		4.33516	0.00000	\$5,468,604.54	92.3648
Totals (Not Capped)	499,593		0.354809	0.35481	\$447,576.46		0.35836	0.00000	\$452,054.62	7.6352
Totals (All)	6,658,681		4.728967	4.72035	\$5,954,503.96		4.69352	0.00000	\$5,920,659.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	21,817,194	21,817,194
Residential	47,714,228	46,137,229
Commercial	5,519,821	3,163,662
Industrial	1,341,647	1,328,636
Mineral	0	0
State Railroad	377,382	377,382
Local Railroad	0	0
County Total	76,770,272	72,824,103
Total + Overlap	84,687,606	80,741,437

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	3,946,169
New Property	574,981
New Property (Overlap)	28,460
Total New Property	603,441

Overlapping County	New Property	Overlap EAV
Boone County	28,460	5,957,090
Ogle County	0	1,364,793
Winnebago County	0	595,451
Total	28,460	7,917,334

** 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	2,690,936	3.73000	3.332782	3.33279	\$2,427,074.42	1.00000	3.33279	0.00000	\$2,427,074.42	62.4046
003 BONDS AND INTEREST	587,902	0.00000	0.728130	0.72813	\$530,254.14	1.00000	0.73542	0.00000	\$535,563.02	13.7703
004 OPERATIONS & MAINTENAN	523,685	0.74500	0.648595	0.64860	\$472,337.13	1.00000	0.64860	0.00000	\$472,337.13	12.1447
005 I. M. R. F.	60,000	0.00000	0.074311	0.07432	\$54,122.87	1.00000	0.07432	0.00000	\$54,122.87	1.3916
030 TRANSPORTATION SYSTEM	161,134	0.20000	0.199568	0.19957	\$145,335.06	1.00000	0.19957	0.00000	\$145,335.06	3.7368
031 WORKING CASH	40,283	0.05000	0.049891	0.04990	\$36,339.23	1.00000	0.04990	0.00000	\$36,339.23	0.9343
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
033 SPECIAL EDUCATION	32,227	0.04000	0.039914	0.03992	\$29,071.38	1.00000	0.03992	0.00000	\$29,071.38	0.7475
035 TORT JUDGEMENTS/LIABILIT	100,000	0.00000	0.123852	0.12386	\$90,199.93	1.00000	0.12386	0.00000	\$90,199.93	2.3192
047 SOCIAL SECURITY	110,000	0.00000	0.136237	0.13624	\$99,215.56	1.00000	0.13624	0.00000	\$99,215.56	2.5510
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)	4,306,167		5.333280	5.33333	\$3,883,949.72		5.34062	0.00000	\$3,889,258.60	100.0000
Totals (All)	4,306,167		5.333280	5.33333	\$3,883,949.72		5.34062	0.00000	\$3,889,258.60	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	27,444,670	27,444,670
Residential	441,047,176	441,027,123
Commercial	80,921,337	80,286,859
Industrial	23,844,739	23,579,453
Mineral	0	0
State Railroad	79,255	79,255
Local Railroad	827	827
County Total	573,338,004	572,418,187
Total + Overlap	580,407,586	579,487,769

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	21,862,219
Limiting Rate	3.86115
% of Burden	0.00%
TIF Increment	919,817
New Property	12,661,057
New Property (Overlap)	49,880
Total New Property	12,710,937

Overlapping County	New Property	Overlap EAV
Kane County	49,880	7,069,582
Total	49,880	7,069,582

** 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	17,912,390	4.00000	3.091073	3.09108	\$17,693,904.09	1.00000	2.93416	0.00000	\$16,795,665.48	59.7758
003 BONDS AND INTEREST	6,009,753	0.00000	1.037080	1.03708	\$5,936,434.53	1.00000	1.04746	0.00000	\$5,995,851.54	21.3392
** 004 OPERATIONS & MAINTEN/	2,713,998	0.75000	0.468344	0.46835	\$2,680,920.58	1.00000	0.46737	0.00000	\$2,675,310.88	9.5214
** 005 I. M. R. F.	514,362	0.00000	0.088762	0.08877	\$508,135.62	1.00000	0.08427	0.00000	\$482,376.81	1.7168
** 030 TRANSPORTATION SYSTE	1,062,253	0.00000	0.183309	0.18331	\$1,049,299.78	1.00000	0.17401	0.00000	\$996,064.89	3.5450
** 031 WORKING CASH	100,000	0.05000	0.017257	0.01726	\$98,799.38	1.00000	0.00500	0.00000	\$28,620.91	0.1019
** 032 FIRE PREV/SFTY/ENERGY	100,000	0.10000	0.017257	0.01726	\$98,799.38	1.00000	0.00500	0.00000	\$28,620.91	0.1019
** 033 SPECIAL EDUCATION	203,285	0.80000	0.035080	0.03508	\$200,804.30	1.00000	0.03330	0.00000	\$190,615.26	0.6784
** 047 SOCIAL SECURITY	702,052	0.00000	0.121150	0.12115	\$693,484.63	1.00000	0.11501	0.00000	\$658,338.16	2.3430
** 057 LEASE/PURCHASE/RENTA	262,645	0.05000	0.045324	0.04533	\$259,477.16	1.00000	0.04303	0.00000	\$246,311.55	0.8766
Totals (Capped)	23,570,985		4.067556	4.06759	\$23,283,624.92		3.86115	0.00000	\$22,101,924.85	78.6608
Totals (Not Capped)	6,009,753		1.037080	1.03708	\$5,936,434.53		1.04746	0.00000	\$5,995,851.54	21.3392
Totals (All)	29,580,738		5.104636	5.10467	\$29,220,059.45		4.90861	0.00000	\$28,097,776.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	33,772,123	33,764,166
Residential	599,056,718	536,320,722
Commercial	258,102,509	220,853,678
Industrial	60,341,589	50,585,479
Mineral	0	0
State Railroad	2,383,012	2,383,012
Local Railroad	0	0
County Total	953,655,951	843,907,057
Total + Overlap	953,655,951	843,907,057

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base (2008)	39,447,551
Limiting Rate	4.75547
% of Burden	0.00%
TIF Increment	109,748,894
New Property	9,809,074
New Property (Overlap)	0
Total New Property	9,809,074

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	31,418,911	4.00000	3.723030	3.72303	\$31,418,912.90	1.00000	3.62189	0.00000	\$30,565,385.31	68.8490
003 BONDS AND INTEREST	4,220,640	0.00000	0.500131	0.50014	\$4,220,716.75	1.00000	0.50515	0.00000	\$4,262,996.50	9.6025
** 004 OPERATIONS & MAINTEN/	6,036,361	0.75000	0.715287	0.71529	\$6,036,382.79	1.00000	0.69587	0.00000	\$5,872,496.04	13.2279
** 005 I. M. R. F.	175,178	0.00000	0.020758	0.02076	\$175,195.11	1.00000	0.02020	0.00000	\$170,469.23	0.3840
** 030 TRANSPORTATION SYSTE	1,045,811	0.00000	0.123925	0.12393	\$1,045,854.02	1.00000	0.11557	0.00000	\$975,303.39	2.1969
** 031 WORKING CASH	87,589	0.05000	0.010379	0.01038	\$87,597.55	1.00000	0.00610	0.00000	\$51,478.33	0.1160
** 032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	1,045,548	0.80000	0.123894	0.12390	\$1,045,600.84	1.00000	0.12054	0.00000	\$1,017,245.57	2.2914
** 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	1,442,501	0.00000	0.170931	0.17094	\$1,442,574.72	1.00000	0.17530	0.00000	\$1,479,369.07	3.3323
** 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)	41,251,899		4.888204	4.88823	\$41,252,117.93		4.75547	0.00000	\$40,131,746.94	90.3975
Totals (Not Capped)	4,220,640		0.500131	0.50014	\$4,220,716.75		0.50515	0.00000	\$4,262,996.50	9.6025
Totals (All)	45,472,539		5.388335	5.38837	\$45,472,834.68		5.26062	0.00000	\$44,394,743.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	20,202,320	20,202,320
Residential	63,283,393	63,283,393
Commercial	9,366,385	9,366,385
Industrial	30,520	30,520
Mineral	0	0
State Railroad	552,943	552,943
Local Railroad	0	0
County Total	93,435,561	93,435,561
Total + Overlap	169,683,951	169,683,951

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	6,503,923
Limiting Rate	3.89682
% of Burden	0.00%
TIF Increment	0
New Property	295,622
New Property (Overlap)	2,318,110
Total New Property	2,613,732

Overlapping County	New Property	Overlap EAV
Kane County	2,318,110	76,149,250
Kendall County	0	*99,140
Total	2,318,110	76,248,390

** 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	5,300,000	4.00000	3.123454	3.12346	\$2,918,422.37	1.00000	2.99925	0.00000	\$2,802,366.06	64.3128
003 BONDS AND INTEREST	1,288,086	0.00000	0.759109	0.75911	\$709,278.69	1.00000	0.76671	0.00000	\$716,379.79	16.4406
** 004 OPERATIONS & MAINTEN/	870,000	0.75000	0.512718	0.51272	\$479,062.81	1.00000	0.50150	0.00000	\$468,579.34	10.7537
** 005 I. M. R. F.	103,000	0.00000	0.060701	0.06071	\$56,724.73	1.00000	0.06070	0.00000	\$56,715.39	1.3016
** 030 TRANSPORTATION SYSTE	240,000	0.00000	0.141439	0.14144	\$132,155.26	1.00000	0.12081	0.00000	\$112,879.50	2.5905
** 032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	60,000	0.80000	0.035360	0.03536	\$33,038.81	1.00000	0.03396	0.00000	\$31,730.72	0.7282
** 035 TORT JUDGEMENTS/LIABI	165,000	0.00000	0.097240	0.09724	\$90,856.74	1.00000	0.09338	0.00000	\$87,250.13	2.0023
** 047 SOCIAL SECURITY	148,000	0.00000	0.087221	0.08723	\$81,503.84	1.00000	0.08722	0.00000	\$81,494.50	1.8703
** 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)	6,886,000		4.058133	4.05816	\$3,791,764.56		3.89682	0.00000	\$3,641,015.64	83.5594
Totals (Not Capped)	1,288,086		0.759109	0.75911	\$709,278.69		0.76671	0.00000	\$716,379.79	16.4406
Totals (All)	8,174,086		4.817242	4.81727	\$4,501,043.25		4.66353	0.00000	\$4,357,395.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	6,468,281	6,468,281
Residential	153,586,841	153,586,841
Commercial	33,413,883	33,413,883
Industrial	1,588,719	1,588,719
Mineral	0	0
State Railroad	436,323	436,323
Local Railroad	7,863	7,863
County Total	195,501,910	195,501,910
Total + Overlap	359,142,505	359,142,505

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	13,096,906
Limiting Rate	3.67826
% of Burden	0.00%
TIF Increment	0
New Property	370,542
New Property (Overlap)	2,353,048
Total New Property	2,723,590

Overlapping County	New Property	Overlap EAV
Kendall County	2,029,898	*53,469,821
LaSalle County	323,150	*110,170,774
Total	2,353,048	163,640,595

** 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	12,144,649	4.00000	3.381568	3.38157	\$6,611,033.94	1.00000	3.15037	0.00000	\$6,159,033.52	80.8783
003 BONDS AND INTEREST	771,381	0.00000	0.214784	0.21479	\$419,918.55	1.00000	0.21694	0.00000	\$424,121.84	5.5694
** 004 OPERATIONS & MAINTEN/	1,469,111	0.75000	0.409061	0.40907	\$799,739.66	1.00000	0.44334	0.00000	\$866,738.17	11.3817
** 005 I. M. R. F.	78,353	0.00000	0.021817	0.02182	\$42,658.52	1.00000	0.00400	0.00000	\$7,820.08	0.1027
** 030 TRANSPORTATION SYSTE	783,526	0.00000	0.218166	0.21817	\$426,526.52	1.00000	0.05909	0.00000	\$115,522.08	1.5170
** 031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	195,881	0.10000	0.054541	0.05455	\$106,646.29	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	78,353	0.80000	0.021817	0.02182	\$42,658.52	1.00000	0.01746	0.00000	\$34,134.63	0.4482
** 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	78,353	0.00000	0.021817	0.02182	\$42,658.52	1.00000	0.00400	0.00000	\$7,820.08	0.1027
** 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)	14,828,226		4.128787	4.12882	\$8,071,921.97		3.67826	0.00000	\$7,191,068.56	94.4306
Totals (Not Capped)	771,381		0.214784	0.21479	\$419,918.55		0.21694	0.00000	\$424,121.84	5.5694
Totals (All)	15,599,607		4.343571	4.34361	\$8,491,840.52		3.89520	0.00000	\$7,615,190.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	8,327,202	8,327,202
Residential	38,663,297	38,663,297
Commercial	4,814,664	4,814,664
Industrial	592,972	592,972
Mineral	0	0
State Railroad	410,615	410,615
Local Railroad	0	0
County Total	52,808,750	52,808,750
Total + Overlap	154,355,771	154,355,771

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	240,886
New Property (Overlap)	461,829
Total New Property	702,715

Overlapping County	New Property	Overlap EAV
LaSalle County	461,829	*101,547,021
Total	461,829	101,547,021

** 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	4,942,000	3.05000	3.201694	3.05000	\$1,610,666.88	1.00000	3.05000	0.00000	\$1,610,666.88	65.9932
003 BONDS AND INTEREST	841,098	0.00000	0.544908	0.54491	\$287,760.16	1.00000	0.55036	0.00000	\$290,638.24	11.9082
004 OPERATIONS & MAINTENAN	607,000	0.37500	0.393247	0.37500	\$198,032.81	1.00000	0.37500	0.00000	\$198,032.81	8.1139
005 I. M. R. F.	140,000	0.00000	0.090700	0.09070	\$47,897.54	1.00000	0.09070	0.00000	\$47,897.54	1.9625
030 TRANSPORTATION SYSTEM	324,000	0.20000	0.209905	0.20000	\$105,617.50	1.00000	0.20000	0.00000	\$105,617.50	4.3274
031 WORKING CASH	81,000	0.05000	0.052476	0.05000	\$26,404.38	1.00000	0.05000	0.00000	\$26,404.38	1.0819
033 SPECIAL EDUCATION	64,000	0.04000	0.041463	0.04000	\$21,123.50	1.00000	0.04000	0.00000	\$21,123.50	0.8655
035 TORT JUDGEMENTS/LIABILIT	200,000	0.00000	0.129571	0.12958	\$68,429.58	1.00000	0.12958	0.00000	\$68,429.58	2.8037
047 SOCIAL SECURITY	210,000	0.00000	0.136049	0.13605	\$71,846.30	1.00000	0.13605	0.00000	\$71,846.30	2.9437
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,409,098		4.800013	4.61624	\$2,437,778.65		4.62169	0.00000	\$2,440,656.73	100.0000
Totals (All)	7,409,098		4.800013	4.61624	\$2,437,778.65		4.62169	0.00000	\$2,440,656.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	275,045	275,045
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	275,045	275,045
Total + Overlap	14,068,724,114	14,068,724,114

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	41,067,031
Limiting Rate	0.29567
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	165,500,763
Total New Property	165,500,763

Overlapping County	New Property	Overlap EAV
Cook County	44,632,058	*2,741,820,060
DuPage County	4,954,640	1,551,725,544
Kane County	108,278,839	8,626,606,265
McHenry County	7,635,226	1,148,297,200
Total	165,500,763	14,068,449,069

** 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	11,204,693	0.00000	0.079643	0.07965	\$221.27	1.00000	0.08045	0.41152	\$1,131.84	21.4335
** 027 AUDIT	80,000	0.00500	0.000569	0.00057	\$1.57	1.00000	0.00057	0.00292	\$8.02	0.1519
** 035 TORT JUDGEMENTS/LIABI	1,800,000	0.00000	0.012794	0.01280	\$35.21	1.00000	0.01280	0.06548	\$180.08	3.4101
** 047 SOCIAL SECURITY	600,000	0.00000	0.004265	0.00427	\$11.74	1.00000	0.00427	0.02184	\$60.07	1.1375
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003930	-0.00393	(\$10.81)	1.00000	-0.00393	-0.00393	(\$10.81)	-0.2047
** 136 OPERATIONS & MAINTEN/	11,816,852	0.10000	0.083994	0.08400	\$181.80	1.00000	0.06610	0.33811	\$929.94	17.6101
** 159 EDUCATIONAL PURPOSES	35,893,689	0.75000	0.255131	0.25514	\$582.90	1.00000	0.21193	1.08404	\$2,981.58	56.4616
Totals (Capped)	50,190,541		0.356753	0.35678	\$813.22		0.29567	1.51239	\$4,159.69	78.7712
Totals (Not Capped)	11,204,693		0.075713	0.07572	\$210.46		0.07652	0.40759	\$1,121.03	21.2288
Totals (All)	61,395,234		0.432466	0.43250	\$1,023.68		0.37219	1.91998	\$5,280.72	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	265,399	265,399
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	265,399	265,399
Total + Overlap	6,908,662,559	6,908,662,559

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)	73,229,386
Total New Property	73,229,386

Overlapping County	New Property	Overlap EAV
Boone County	19,282,667	1,234,580,215
McHenry County	0	172,500
Ogle County	4,485,691	894,564,883
Stephenson County	0	10,798,337
Winnebago County	49,461,028	4,768,281,225
Total	73,229,386	6,908,397,160

** 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	9,917,873	0.00000	0.143557	0.14356	\$381.01	1.00000	0.14500	0.00000	\$384.83	31.5733
027 AUDIT	57,087	0.00500	0.000826	0.00083	\$2.20	1.00000	0.00083	0.00000	\$2.20	0.1805
035 TORT JUDGEMENTS/LIABILIT	1,972,715	0.00000	0.028554	0.02856	\$75.80	1.00000	0.02856	0.00000	\$75.80	6.2190
047 SOCIAL SECURITY	391,000	0.00000	0.005660	0.00566	\$15.02	1.00000	0.00566	0.00000	\$15.02	1.2323
136 OPERATIONS & MAINTENAN	2,873,934	0.04000	0.041599	0.04000	\$106.16	1.00000	0.04000	0.00000	\$106.16	8.7098
141 HLTH, SFTY/HANDICAP ACCI	635,510	0.05000	0.009199	0.00920	\$24.42	1.00000	0.00920	0.00000	\$24.42	2.0035
159 EDUCATIONAL PURPOSES (	16,525,119	0.23000	0.239194	0.23000	\$610.42	1.00000	0.23000	0.00000	\$610.42	50.0816
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	32,373,238		0.468589	0.45781	\$1,215.03		0.45925	0.00000	\$1,218.85	100.0000
Totals (All)	32,373,238		0.468589	0.45781	\$1,215.03		0.45925	0.00000	\$1,218.85	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	1,234,307	1,234,307
Residential	204,803	204,803
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	61,878	61,878
Local Railroad	3,033	3,033
County Total	1,504,021	1,504,021
Total + Overlap	3,206,350,725	3,206,350,725

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	59,711
New Property (Overlap)	55,339,032
Total New Property	55,398,743

Overlapping County	New Property	Overlap EAV
Bureau County	0	*476,250,320
Grundy County	0	*18,451,816
LaSalle County	51,686,753	*2,372,338,922
Lee County	257,079	30,323,529
Livingston County	1,159,637	*52,514,661
Marshall County	0	81,524,422
Putnam County	2,235,563	*173,443,034
Total	55,339,032	3,204,846,704

** 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	1,265,000	0.00000	0.039453	0.03946	\$593.49	1.00000	0.03986	0.00000	\$599.50	11.5049
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
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	200,000	0.00000	0.006238	0.00624	\$93.85	1.00000	0.00624	0.00000	\$93.85	1.8011
136 OPERATIONS & MAINTENAN	1,281,400	0.04000	0.039964	0.03997	\$601.16	1.00000	0.03997	0.00000	\$601.16	11.5367
141 HLTH, SFTY/HANDICAP ACCI	1,579,871	0.05000	0.049273	0.04928	\$741.18	1.00000	0.04928	0.00000	\$741.18	14.2238
149 STATEWIDE AVERAGE ADDI	2,604,400	0.08130	0.081226	0.08123	\$1,221.72	1.00000	0.08123	0.00000	\$1,221.72	23.4458
159 EDUCATIONAL PURPOSES (	4,164,400	0.13000	0.129880	0.12988	\$1,953.42	1.00000	0.12988	0.00000	\$1,953.42	37.4877
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,095,071		0.346034	0.34606	\$5,204.82		0.34646	0.00000	\$5,210.83	100.0000
Totals (All)	11,095,071		0.346034	0.34606	\$5,204.82		0.34646	0.00000	\$5,210.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	48,363,010	48,363,010
Residential	280,468,674	280,468,674
Commercial	49,107,498	49,107,498
Industrial	2,214,390	2,214,390
Mineral	0	0
State Railroad	1,780,313	1,780,313
Local Railroad	7,863	7,863
County Total	381,941,748	381,941,748
Total + Overlap	10,436,229,692	10,436,229,692

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	34,366,454
Limiting Rate	0.33378
% of Burden	0.00%
TIF Increment	0
New Property	1,292,599
New Property (Overlap)	128,563,434
Total New Property	129,856,033

Overlapping County	New Property	Overlap EAV
Kane County	53,240,010	6,497,646,039
Kendall County	69,016,629	*2,940,809,845
LaSalle County	1,055,678	*254,009,617
Will County	5,251,117	361,822,443
Total	128,563,434	10,054,287,944

** 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	7,312,625	0.00000	0.070070	0.07007	\$267,626.58	1.00000	0.07078	0.00000	\$270,338.37	17.4956
** 027 AUDIT	70,595	0.00500	0.000676	0.00068	\$2,597.20	0.97463	0.00064	0.00000	\$2,444.43	0.1582
** 035 TORT JUDGEMENTS/LIABI	600,000	0.00000	0.005749	0.00575	\$21,961.65	0.97463	0.00561	0.00000	\$21,426.93	1.3867
** 047 SOCIAL SECURITY	358,268	0.00000	0.003433	0.00344	\$13,138.80	0.97463	0.00336	0.00000	\$12,833.24	0.8305
** 136 OPERATIONS & MAINTEN/	8,001,129	0.10000	0.076667	0.07667	\$292,834.74	0.97463	0.07473	0.00000	\$285,425.07	18.4719
** 159 EDUCATIONAL PURPOSES	26,709,294	0.75000	0.255929	0.25593	\$977,503.52	0.97463	0.24944	0.00000	\$952,715.50	61.6571
Totals (Capped)	35,739,286		0.342454	0.34247	\$1,308,035.91		0.33378	0.00000	\$1,274,845.17	82.5044
Totals (Not Capped)	7,312,625		0.070070	0.07007	\$267,626.58		0.07078	0.00000	\$270,338.37	17.4956
Totals (All)	43,051,911		0.412524	0.41254	\$1,575,662.49		0.40456	0.00000	\$1,545,183.54	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	164,065,543	164,057,586
Residential	1,321,212,758	1,256,813,498
Commercial	377,021,169	336,103,023
Industrial	94,275,073	83,664,337
Mineral	0	0
State Railroad	5,747,882	5,747,882
Local Railroad	827	827
County Total	1,962,323,252	1,846,387,153
Total + Overlap	2,435,693,636	2,319,757,537

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	115,936,099
New Property	26,120,585
New Property (Overlap)	11,598,029
Total New Property	37,718,614

Overlapping County	New Property	Overlap EAV
Boone County	28,460	5,957,090
Kane County	49,880	8,495,054
LaSalle County	0	*10,989
Lee County	410,224	78,635,790
Ogle County	11,109,465	379,676,010
Winnebago County	0	595,451
Total	11,598,029	473,370,384

** 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	3,610,102	0.00000	0.155624	0.15563	\$2,873,532.33	1.00000	0.15719	0.00000	\$2,902,335.97	27.8785
027 AUDIT	119,600	0.00500	0.005156	0.00500	\$92,319.36	1.00000	0.00500	0.00000	\$92,319.36	0.8868
035 TORT JUDGEMENTS/LIABILIT	980,000	0.00000	0.042246	0.04225	\$780,098.57	1.00000	0.04225	0.00000	\$780,098.57	7.4933
047 SOCIAL SECURITY	218,000	0.00000	0.009398	0.00940	\$173,560.39	1.00000	0.00940	0.00000	\$173,560.39	1.6671
136 OPERATIONS & MAINTENAN	1,802,875	0.07500	0.077718	0.07500	\$1,384,790.36	1.00000	0.07500	0.00000	\$1,384,790.36	13.3016
159 EDUCATIONAL PURPOSES (	6,610,539	0.27500	0.284967	0.27500	\$5,077,564.67	1.00000	0.27500	0.00000	\$5,077,564.67	48.7727
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	13,341,116		0.575109	0.56228	\$10,381,865.68		0.56384	0.00000	\$10,410,669.32	100.0000
Totals (All)	13,341,116		0.575109	0.56228	\$10,381,865.68		0.56384	0.00000	\$10,410,669.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	373,898	373,898
Residential	464,134,924	405,794,084
Commercial	213,945,270	177,720,326
Industrial	62,326,795	52,570,685
Mineral	0	0
State Railroad	709,367	709,367
Local Railroad	0	0
County Total	741,490,254	637,168,360
Total + Overlap	741,490,254	637,168,360

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,749,118
Agg. Ext. Base (2008)	592,164
Limiting Rate	0.09440
% of Burden	0.00%
TIF Increment	104,321,894
New Property	5,526,258
New Property (Overlap)	0
Total New Property	5,526,258

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	368,762	0.16600	0.057875	0.05788	\$368,793.05	0.98119	0.05677	0.00000	\$361,720.48	60.1377
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.	104,733	0.00000	0.016437	0.01644	\$104,750.48	0.98119	0.01614	0.00000	\$102,838.97	17.0975
** 027 AUDIT	17,775	0.00500	0.002790	0.00279	\$17,777.00	0.98119	0.00274	0.00000	\$17,458.41	2.9025
** 045 PUBLIC BENEFIT	51,620	0.05000	0.008102	0.00811	\$51,674.35	0.98119	0.00796	0.00000	\$50,718.60	8.4322
** 047 SOCIAL SECURITY	70,000	0.00000	0.010986	0.01099	\$70,024.80	0.98119	0.01079	0.00000	\$68,750.47	11.4301
Totals (Capped)	612,890		0.096190	0.09621	\$613,019.68		0.09440	0.00000	\$601,486.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	612,890		0.096190	0.09621	\$613,019.68		0.09440	0.00000	\$601,486.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,814,328	1,814,328	Disconnection EAV	0
Commercial	135,451	135,451	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2008)	2,217
Mineral	0	0	Limiting Rate	0.11382
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,949,779	1,949,779	New Property	0
Total + Overlap	1,949,779	1,949,779	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	2,326	2.00000	0.119296	0.11930	\$2,326.09	0.95407	0.11382	0.00000	\$2,219.24	100.0000
Totals (Capped)	2,326		0.119296	0.11930	\$2,326.09		0.11382	0.00000	\$2,219.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	2,326		0.119296	0.11930	\$2,326.09		0.11382	0.00000	\$2,219.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,561,553	25,561,553	Annexation EAV	0
Residential	24,774,340	24,774,340	Disconnection EAV	0
Commercial	4,130,080	4,130,080	Recovered TIF EAV	0
Industrial	2,311	2,311	Agg. Ext. Base (2008)	23,365
Mineral	0	0	Limiting Rate	0.04317
State Railroad	379,368	379,368	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	54,847,652	54,847,652	New Property	667,106
Total + Overlap	54,847,652	54,847,652	New Property (Overlap)	0
			Total New Property	667,106

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	0.042594	0.04260	\$23,365.10	1.00000	0.04260	0.00000	\$23,365.10	100.0000
Totals (Capped)	23,362		0.042594	0.04260	\$23,365.10		0.04260	0.00000	\$23,365.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,362		0.042594	0.04260	\$23,365.10		0.04260	0.00000	\$23,365.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	20,886,911	20,878,954
Residential	27,783,700	23,388,544
Commercial	1,875,886	1,875,886
Industrial	57,994	57,994
Mineral	0	0
State Railroad	669,282	669,282
Local Railroad	0	0
County Total	51,273,773	46,870,660
Total + Overlap	51,273,773	46,870,660

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	8,971
Limiting Rate	0.01937
% of Burden	0.00%
TIF Increment	4,403,113
New Property	503,622
New Property (Overlap)	0
Total New Property	503,622

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	9,355	0.00000	0.019959	0.01996	\$9,355.38	0.97045	0.01937	0.00000	\$9,078.85	100.0000
Totals (Capped)	9,355		0.019959	0.01996	\$9,355.38		0.01937	0.00000	\$9,078.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,355		0.019959	0.01996	\$9,355.38		0.01937	0.00000	\$9,078.85	100.0000

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Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,319,512	21,319,512	Annexation EAV	0
Residential	23,514,133	23,514,133	Disconnection EAV	0
Commercial	5,414,710	5,414,710	Recovered TIF EAV	0
Industrial	575,415	575,415	Agg. Ext. Base (2008)	10,093
Mineral	0	0	Limiting Rate	0.01956
State Railroad	1,214,818	1,214,818	% of Burden	0.00%
Local Railroad	3,033	3,033	TIF Increment	0
County Total	52,041,621	52,041,621	New Property	390,059
Total + Overlap	52,041,621	52,041,621	New Property (Overlap)	0
			Total New Property	390,059

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	10,614	0.00000	0.020395	0.02040	\$10,616.49	0.95883	0.01956	0.00000	\$10,179.34	100.0000
Totals (Capped)	10,614		0.020395	0.02040	\$10,616.49		0.01956	0.00000	\$10,179.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	10,614		0.020395	0.02040	\$10,616.49		0.01956	0.00000	\$10,179.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	27,487,551	27,487,551
Residential	21,170,841	21,170,841
Commercial	5,386,400	5,386,400
Industrial	4,248	4,248
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	54,049,040	54,049,040
Total + Overlap	54,049,040	54,049,040

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	10,152
Limiting Rate	0.01902
% of Burden	0.00%
TIF Increment	0
New Property	606,242
New Property (Overlap)	0
Total New Property	606,242

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	10,355	0.00000	0.019159	0.01916	\$10,355.80	0.99270	0.01902	0.00000	\$10,280.13	100.0000
Totals (Capped)	10,355		0.019159	0.01916	\$10,355.80		0.01902	0.00000	\$10,280.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	10,355		0.019159	0.01916	\$10,355.80		0.01902	0.00000	\$10,280.13	100.0000

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Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	18,405,208	18,405,208
Residential	44,306,835	44,306,835
Commercial	5,167,071	5,167,071
Industrial	648,453	648,453
Mineral	0	0
State Railroad	497,757	497,757
Local Railroad	0	0
County Total	69,025,324	69,025,324
Total + Overlap	69,025,324	69,025,324

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	19,510
Limiting Rate	0.02855
% of Burden	0.00%
TIF Increment	0
New Property	612,642
New Property (Overlap)	0
Total New Property	612,642

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	20,289	0.00000	0.029394	0.02940	\$20,293.45	0.97109	0.02855	0.00000	\$19,706.73	100.0000
Totals (Capped)	20,289		0.029394	0.02940	\$20,293.45		0.02855	0.00000	\$19,706.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	20,289		0.029394	0.02940	\$20,293.45		0.02855	0.00000	\$19,706.73	100.0000

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Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV
Farm	115,663	115,663
Residential	81,136,503	81,136,503
Commercial	16,941,037	16,941,037
Industrial	3,237,713	3,237,713
Mineral	0	0
State Railroad	142,965	142,965
Local Railroad	0	0
County Total	101,573,881	101,573,881
Total + Overlap	101,573,881	101,573,881

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	200,721
Limiting Rate	0.19897
% of Burden	0.00%
TIF Increment	0
New Property	591,217
New Property (Overlap)	0
Total New Property	591,217

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	161,800	0.60000	0.159293	0.15930	\$161,807.19	0.95880	0.15271	0.00000	\$155,113.47	76.7503
** 004 OPERATIONS & MAINTEN/	13,000	0.02000	0.012799	0.01280	\$13,001.46	0.95880	0.01228	0.00000	\$12,473.27	6.1718
** 005 I. M. R. F.	16,050	0.00000	0.015801	0.01581	\$16,058.83	0.95880	0.01516	0.00000	\$15,398.60	7.6192
** 027 AUDIT	2,300	0.00500	0.002264	0.00227	\$2,305.73	0.95880	0.00218	0.00000	\$2,214.31	1.0956
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.009845	0.00985	\$10,005.03	0.95880	0.00945	0.00000	\$9,598.73	4.7495
** 047 SOCIAL SECURITY	7,600	0.00000	0.007482	0.00749	\$7,607.88	0.95880	0.00719	0.00000	\$7,303.16	3.6136
Totals (Capped)	210,750		0.207484	0.20752	\$210,786.12		0.19897	0.00000	\$202,101.54	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	210,750		0.207484	0.20752	\$210,786.12		0.19897	0.00000	\$202,101.54	100.0000

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Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,625	4,625	Annexation EAV	0
Residential	28,211,278	7,633,130	Disconnection EAV	0
Commercial	43,188,680	13,808,450	Recovered TIF EAV	0
Industrial	4,357,440	1,274,903	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	53,040,915
County Total	75,762,023	22,721,108	New Property	0
Total + Overlap	75,762,023	22,721,108	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	\$4,553,622.54	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	\$4,553,622.54	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,553,622.54	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,256	3,256	Annexation EAV	0
Residential	34,332,750	17,980,293	Disconnection EAV	0
Commercial	7,909,404	4,850,079	Recovered TIF EAV	0
Industrial	5,834,498	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	24,375,798
County Total	48,079,908	23,704,110	New Property	0
Total + Overlap	48,079,908	23,704,110	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	\$2,093,346.70	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	\$2,093,346.70	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,093,346.70	100.0000

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Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,633	6,633	Annexation EAV	0
Residential	27,795,849	6,666,413	Disconnection EAV	0
Commercial	6,045,645	1,375,580	Recovered TIF EAV	0
Industrial	1,710,706	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	27,509,058
County Total	35,558,833	8,049,775	New Property	0
Total + Overlap	35,558,833	8,049,775	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	\$2,362,464.44	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	\$2,362,464.44	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,362,464.44	100.0000

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Tax Computation Report DeKalb County

Taxing District 162 - DEKALB TIF4

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	3,749,118
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
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	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

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Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	22,554	14,597	Annexation EAV	0
Residential	4,426,859	31,703	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	4,403,113
County Total	4,449,413	46,300	New Property	0
Total + Overlap	4,449,413	46,300	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	\$375,867.50	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	\$375,867.50	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$375,867.50	100.0000

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Tax Computation Report DeKalb County

Taxing District 164 - DEKALB TIF5

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	7,064,165	6,783,366	Disconnection EAV	0
Commercial	3,514,494	3,375,283	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	420,010
County Total	10,578,659	10,158,649	New Property	0
Total + Overlap	10,578,659	10,158,649	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	\$36,070.78	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	\$36,070.78	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$36,070.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,772	3,772	Annexation EAV	0
Residential	2,791,460	1,214,461	Disconnection EAV	0
Commercial	3,633,107	1,276,948	Recovered TIF EAV	0
Industrial	39,448	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	3,946,169
County Total	6,467,787	2,521,618	New Property	0
Total + Overlap	6,467,787	2,521,618	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	\$343,386.42	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	\$343,386.42	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$343,386.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	292,300	226,088	Disconnection EAV	0
Commercial	2,248,329	1,569,651	Recovered TIF EAV	0
Industrial	1,914,119	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	1,321,219
County Total	4,454,748	3,133,529	New Property	0
Total + Overlap	4,454,748	3,133,529	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	\$100,730.64	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$100,730.64	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$100,730.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT (expires 2023)

Equalization Factor 1.00000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	66,383	46,330	Disconnection EAV	0
Commercial	1,654,092	1,019,614	Recovered TIF EAV	0
Industrial	826,869	561,583	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	919,817
County Total	2,547,344	1,627,527	New Property	0
Total + Overlap	2,547,344	1,627,527	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	\$72,491.90	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	\$72,491.90	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$72,491.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 200 - DEKALB PARK 88 SSA #8

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	179,878	179,878	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	4,978,676	4,978,676	Recovered TIF EAV	0
Industrial	15,370,489	10,927,666	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	4,442,823
County Total	20,529,043	16,086,220	New Property	0
Total + Overlap	20,529,043	16,086,220	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	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	226,213	226,213	Disconnection EAV	0
Commercial	8,043,471	8,043,471	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	8,269,684	8,269,684	New Property	0
Total + Overlap	8,269,684	8,269,684	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	10,101	0.25000	0.122145	0.12215	\$10,101.42	1.00000	0.12215	0.00000	\$10,101.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,101		0.122145	0.12215	\$10,101.42		0.12215	0.00000	\$10,101.42	100.0000
Totals (All)	10,101		0.122145	0.12215	\$10,101.42		0.12215	0.00000	\$10,101.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,139,183	2,139,183	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	2,139,183	2,139,183	New Property	46,804
Total + Overlap	2,139,183	2,139,183	New Property (Overlap)	0
			Total New Property	46,804

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,405,223	1,405,223	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	1,405,223	1,405,223	New Property	140,042
Total + Overlap	1,405,223	1,405,223	New Property (Overlap)	0
			Total New Property	140,042

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,686	2,686	Annexation EAV	0
Residential	14,669,833	14,669,833	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	14,672,519	14,672,519	New Property	301,741
Total + Overlap	14,672,519	14,672,519	New Property (Overlap)	0
			Total New Property	301,741

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	0.419151	0.41916	\$61,501.33	1.00000	0.41916	0.00000	\$61,501.33	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	61,500		0.419151	0.41916	\$61,501.33		0.41916	0.00000	\$61,501.33	100.0000
Totals (All)	61,500		0.419151	0.41916	\$61,501.33		0.41916	0.00000	\$61,501.33	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA#2

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	61,771	61,771	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	61,771	61,771	New Property	0
Total + Overlap	61,771	61,771	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 206 - WATERMAN SSA #1

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	6,486,486	6,486,486	Disconnection EAV	0
Commercial	633,233	633,233	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	7,119,719	7,119,719	New Property	5,403
Total + Overlap	7,119,719	7,119,719	New Property (Overlap)	0
			Total New Property	5,403

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	354	354	Annexation EAV	0
Residential	1,788,913	1,788,913	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	1,789,267	1,789,267	New Property	0
Total + Overlap	1,789,267	1,789,267	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	4,000	0.50000	0.223555	0.22356	\$4,000.09	1.00000	0.22356	0.00000	\$4,000.09	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,000		0.223555	0.22356	\$4,000.09		0.22356	0.00000	\$4,000.09	100.0000
Totals (All)	4,000		0.223555	0.22356	\$4,000.09		0.22356	0.00000	\$4,000.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,724	3,724	Annexation EAV	0
Residential	327,431	327,431	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	331,155	331,155	New Property	24,504
Total + Overlap	331,155	331,155	New Property (Overlap)	0
			Total New Property	24,504

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	1,660	0.50000	0.501276	0.50000	\$1,655.78	1.00000	0.50000	0.00000	\$1,655.78	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,660		0.501276	0.50000	\$1,655.78		0.50000	0.00000	\$1,655.78	100.0000
Totals (All)	1,660		0.501276	0.50000	\$1,655.78		0.50000	0.00000	\$1,655.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO SBA #10 - CORTLAND SBA #10

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,438,695	2,438,695	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	2,438,695	2,438,695	New Property	1,307,134
Total + Overlap	2,438,695	2,438,695	New Property (Overlap)	0
			Total New Property	1,307,134

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	131,402	131,402	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	131,402	131,402	New Property	0
Total + Overlap	131,402	131,402	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,024	40,024	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	40,024	40,024	New Property	0
Total + Overlap	40,024	40,024	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,438,695	2,438,695	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	2,438,695	2,438,695	New Property	1,307,134
Total + Overlap	2,438,695	2,438,695	New Property (Overlap)	0
			Total New Property	1,307,134

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	104,182	104,182	Annexation EAV	0
Residential	2,226,555	2,226,555	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	2,330,737	2,330,737	New Property	170,421
Total + Overlap	2,330,737	2,330,737	New Property (Overlap)	0
			Total New Property	170,421

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	92,811	92,811	Annexation EAV	0
Residential	11,148	11,148	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	103,959	103,959	New Property	0
Total + Overlap	103,959	103,959	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,700	8,700	Annexation EAV	0
Residential	1,101,142	1,101,142	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	1,109,842	1,109,842	New Property	296,271
Total + Overlap	1,109,842	1,109,842	New Property (Overlap)	0
			Total New Property	296,271

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,792,920	2,792,920	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	2,792,920	2,792,920	New Property	0
Total + Overlap	2,792,920	2,792,920	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,862,063	2,862,063	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	2,862,063	2,862,063	New Property	256,123
Total + Overlap	2,862,063	2,862,063	New Property (Overlap)	0
			Total New Property	256,123

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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	215,679	215,679	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	215,679	215,679	New Property	0
Total + Overlap	215,679	215,679	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 1.00000

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	5,144,666	5,144,666	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	5,144,666	5,144,666	New Property	0
Total + Overlap	5,144,666	5,144,666	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,347	38,347	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	38,347	38,347	New Property	0
Total + Overlap	38,347	38,347	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 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	196,371	196,371	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	196,371	196,371	New Property	0
Total + Overlap	196,371	196,371	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