

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	199,556,681	199,547,123
Residential	781,085,687	765,252,681
Commercial	252,136,666	228,111,824
Industrial	54,608,708	52,492,898
Mineral	0	0
State Railroad	4,396,265	4,396,265
Local Railroad	57,781	57,781
County Total	1,291,841,788	1,249,858,572
Total + Overlap	1,291,841,788	1,249,858,572

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	2,390
Agg. Ext. Base (1999)	9,821,090
Limiting Rate	0.83560
% of Burden	0.00%
TIF Increment	41,982,747
New Property	42,738,580
New Property (Overlap)	0
Total New Property	42,738,580

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	2,770,000	0.27000	0.221625	0.22170	\$2,770,936.45	1.00000	0.22170	0.00000	\$2,770,936.46	26.0000
003 BONDS AND INTEREST	254,377	0.00000	0.020352	0.02040	\$254,971.15	1.00000	0.02070	0.00000	\$258,720.72	2.4300
005 I. M. R. F.	775,000	0.00000	0.062007	0.06210	\$776,162.17	1.00000	0.06210	0.00000	\$776,162.17	7.2800
006 COUNTY HIGHWAY	1,250,000	0.10000	0.100011	0.10000	\$1,249,858.57	1.00000	0.10000	0.00000	\$1,249,858.57	11.7200
008 BRIDGE CONSTRUCTION W/C	625,000	0.05000	0.050006	0.05000	\$624,929.29	1.00000	0.05000	0.00000	\$624,929.29	5.8600
018 MENTAL HEALTH SERVICES	1,355,000	0.15000	0.108412	0.10850	\$1,356,096.55	1.00000	0.10850	0.00000	\$1,356,096.55	12.7200
021 FEDERAL AID MATCHING	625,000	0.05000	0.050006	0.05000	\$624,929.29	1.00000	0.05000	0.00000	\$624,929.29	5.8600
022 COUNTY HEALTH DEPARTME	290,000	0.02320	0.023203	0.02320	\$289,967.19	1.00000	0.02320	0.00000	\$289,967.19	2.7200
035 TORT JUDGEMENTS/LIABILITY	525,000	0.00000	0.042005	0.04210	\$526,190.46	1.00000	0.04210	0.00000	\$526,190.46	4.9300
047 SOCIAL SECURITY	750,000	0.00000	0.060007	0.06010	\$751,165.00	1.00000	0.06010	0.00000	\$751,165.00	7.0400
105 PUBLIC BLDG COMMISSION L	1,120,000	0.00000	0.089610	0.08970	\$1,121,123.14	1.00000	0.08970	0.00000	\$1,121,123.14	10.5100
142 SENIOR CITIZEN SOCIAL SER	315,000	0.02500	0.025203	0.02500	\$312,464.64	1.00000	0.02500	0.00000	\$312,464.64	2.9300
Totals (Capped)	10,400,000		0.832095	0.83240	\$10,403,822.75		0.83240	0.00000	\$10,403,822.76	97.5700
Totals (Not Capped)	254,377		0.020352	0.02040	\$254,971.15		0.02070	0.00000	\$258,720.72	2.4300
Totals (All)	10,654,377		0.852447	0.85280	\$10,658,793.90		0.85310	0.00000	\$10,662,543.48	100.0000

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	199,556,681	199,547,123	Annexation EAV	0
Residential	781,085,687	765,252,681	Disconnection EAV	0
Commercial	252,136,666	228,111,824	Recovered TIF EAV	2,390
Industrial	54,608,708	52,492,898	Agg. Ext. Base (1999)	322,664
Mineral	0	0	Limiting Rate	0.02750
State Railroad	4,396,265	4,396,265	% of Burden	0.00%
Local Railroad	57,781	57,781	TIF Increment	41,982,747
County Total	1,291,841,788	1,249,858,572	New Property	42,738,580
Total + Overlap	1,291,841,788	1,249,858,572	New Property (Overlap)	0
			Total New Property	42,738,580

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	300,500	0.03250	0.024043	0.02410	\$301,215.92	1.00000	0.02410	0.00000	\$301,215.92	87.9600
005 I. M. R. F.	17,500	0.00000	0.001400	0.00140	\$17,498.02	1.00000	0.00140	0.00000	\$17,498.02	5.1100
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.000640	0.00070	\$8,749.01	1.00000	0.00070	0.00000	\$8,749.01	2.5500
047 SOCIAL SECURITY	15,000	0.00000	0.001200	0.00120	\$14,998.30	1.00000	0.00120	0.00000	\$14,998.30	4.3800
Totals (Capped)	341,000		0.027283	0.02740	\$342,461.25		0.02740	0.00000	\$342,461.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	341,000		0.027283	0.02740	\$342,461.25		0.02740	0.00000	\$342,461.25	100.0000

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,759,807	11,759,807
Residential	7,488,026	7,488,026
Commercial	2,574,796	2,574,796
Industrial	0	0
Mineral	0	0
State Railroad	189,625	189,625
Local Railroad	0	0
County Total	22,012,254	22,012,254
Total + Overlap	22,012,254	22,012,254

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	63,146
Limiting Rate	0.29900
% of Burden	0.00%
TIF Increment	0
New Property	323,685
New Property (Overlap)	0
Total New Property	323,685

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	42,550	0.45000	0.193301	0.19340	\$42,571.70	1.00000	0.19340	0.00000	\$42,571.70	67.3900
005 I. M. R. F.	3,000	0.00000	0.013629	0.01370	\$3,015.68	1.00000	0.01370	0.00000	\$3,015.68	4.7700
017 CEMETERY	5,500	0.05000	0.024986	0.02500	\$5,503.06	1.00000	0.02500	0.00000	\$5,503.06	8.7100
027 AUDIT	1,000	0.05000	0.004543	0.00460	\$1,012.56	1.00000	0.00460	0.00000	\$1,012.56	1.6000
035 TORT JUDGEMENTS/LIABILITY	3,200	0.00000	0.014537	0.01460	\$3,213.79	1.00000	0.01460	0.00000	\$3,213.79	5.0900
047 SOCIAL SECURITY	5,225	0.00000	0.023737	0.02380	\$5,238.92	1.00000	0.02380	0.00000	\$5,238.92	8.2900
054 GENERAL ASSISTANCE	2,612	0.10000	0.011866	0.01190	\$2,619.46	1.00000	0.01190	0.00000	\$2,619.46	4.1500
Totals (Capped)	63,087		0.286599	0.28700	\$63,175.17		0.28700	0.00000	\$63,175.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,087		0.286599	0.28700	\$63,175.17		0.28700	0.00000	\$63,175.17	100.0000

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,759,807	11,759,807
Residential	7,488,026	7,488,026
Commercial	2,574,796	2,574,796
Industrial	0	0
Mineral	0	0
State Railroad	189,625	189,625
Local Railroad	0	0
County Total	22,012,254	22,012,254
Total + Overlap	22,012,254	22,012,254

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	168,631
Limiting Rate	0.79850
% of Burden	0.00%
TIF Increment	0
New Property	323,685
New Property (Overlap)	0
Total New Property	323,685

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$1,430.83
Total		\$1,430.83

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	127,133	0.66000	0.577556	0.57760	\$127,142.78	0.99400	0.57400	0.00000	\$126,350.34	71.8800
008 BRIDGE CONST W/COUNTY	7,600	0.05000	0.034526	0.03460	\$7,616.24	0.99400	0.03440	0.00000	\$7,572.22	4.3100
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$36,760.46	0.99400	0.16600	0.00000	\$36,540.34	20.7900
010 EQUIPMENT AND BUILDING	5,320	0.03500	0.024168	0.02420	\$5,326.97	0.99400	0.02410	0.00000	\$5,304.95	3.0200
Totals (Capped)	140,053		0.803250	0.80340	\$176,846.45		0.79850	0.00000	\$175,767.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	140,053		0.803250	0.80340	\$176,846.45		0.79850	0.00000	\$175,767.85	100.0000

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	12,288,483	12,288,483
Residential	15,874,901	15,874,901
Commercial	3,111,633	3,111,633
Industrial	3,819,530	3,819,530
Mineral	0	0
State Railroad	371,656	371,656
Local Railroad	0	0
County Total	35,466,203	35,466,203
Total + Overlap	35,466,203	35,466,203

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	79,746
Limiting Rate	0.23290
% of Burden	0.00%
TIF Increment	0
New Property	301,745
New Property (Overlap)	0
Total New Property	301,745

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	55,100	0.25000	0.155359	0.15540	\$55,114.48	1.00000	0.15540	0.00000	\$55,114.47	76.8800
005 I. M. R. F.	300	0.00000	0.000846	0.00090	\$319.20	1.00000	0.00090	0.00000	\$319.20	0.4500
027 AUDIT	300	0.00500	0.000846	0.00090	\$319.20	1.00000	0.00090	0.00000	\$319.20	0.4500
035 TORT JUDGEMENTS/LIABILITY	5,000	0.00000	0.014098	0.01410	\$5,000.73	1.00000	0.01410	0.00000	\$5,000.73	6.9800
047 SOCIAL SECURITY	3,400	0.00000	0.009587	0.00960	\$3,404.76	1.00000	0.00960	0.00000	\$3,404.76	4.7500
054 GENERAL ASSISTANCE	7,500	0.10000	0.021147	0.02120	\$7,518.84	1.00000	0.02120	0.00000	\$7,518.84	10.4900
Totals (Capped)	71,600		0.201883	0.20210	\$71,677.21		0.20210	0.00000	\$71,677.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	71,600		0.201883	0.20210	\$71,677.21		0.20210	0.00000	\$71,677.20	100.0000

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,288,483	12,288,483	Annexation EAV	0
Residential	15,874,901	15,874,901	Disconnection EAV	0
Commercial	3,111,633	3,111,633	Recovered TIF EAV	0
Industrial	3,819,530	3,819,530	Agg. Ext. Base (1999)	43,580
Mineral	0	0	Limiting Rate	0.12730
State Railroad	371,656	371,656	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,466,203	35,466,203	New Property	301,745
Total + Overlap	35,466,203	35,466,203	New Property (Overlap)	0
			Total New Property	301,745

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY	43,550	0.15000	0.122793	0.12280	\$43,552.50	1.00000	0.12280	0.00000	\$43,552.50	100.0000
Totals (Capped)	43,550		0.122793	0.12280	\$43,552.50		0.12280	0.00000	\$43,552.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,550		0.122793	0.12280	\$43,552.50		0.12280	0.00000	\$43,552.50	100.0000

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON CEMETERY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,288,483	12,288,483	Annexation EAV	0
Residential	15,874,901	15,874,901	Disconnection EAV	0
Commercial	3,111,633	3,111,633	Recovered TIF EAV	0
Industrial	3,819,530	3,819,530	Agg. Ext. Base (1999)	13,332
Mineral	0	0	Limiting Rate	0.03890
State Railroad	371,656	371,656	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,466,203	35,466,203	New Property	301,745
Total + Overlap	35,466,203	35,466,203	New Property (Overlap)	0
			Total New Property	301,745

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	13,982	0.10000	0.039423	0.03950	\$14,009.15	0.98490	0.03890	0.00000	\$13,796.35	100.0000
Totals (Capped)	13,982		0.039423	0.03950	\$14,009.15		0.03890	0.00000	\$13,796.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,982		0.039423	0.03950	\$14,009.15		0.03890	0.00000	\$13,796.35	100.0000

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,288,483	12,288,483	Annexation EAV	0
Residential	15,874,901	15,874,901	Disconnection EAV	0
Commercial	3,111,633	3,111,633	Recovered TIF EAV	0
Industrial	3,819,530	3,819,530	Agg. Ext. Base (1998)	12,787
Mineral	0	0	Limiting Rate	0.03730
State Railroad	371,656	371,656	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,466,203	35,466,203	New Property	301,745
Total + Overlap	35,466,203	35,466,203	New Property (Overlap)	0
			Total New Property	301,745

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
019 COMMUNITY BUILDING	19,345	0.07500	0.054545	0.05460	\$19,364.55	0.68320	0.03730	0.00000	\$13,228.89	100.0000
Totals (Capped)	19,345		0.054545	0.05460	\$19,364.55		0.03730	0.00000	\$13,228.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	19,345		0.054545	0.05460	\$19,364.55		0.03730	0.00000	\$13,228.89	100.0000

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	12,288,483	12,288,483
Residential	15,874,901	15,874,901
Commercial	3,111,633	3,111,633
Industrial	3,819,530	3,819,530
Mineral	0	0
State Railroad	371,656	371,656
Local Railroad	0	0
County Total	35,466,203	35,466,203
Total + Overlap	35,466,203	35,466,203

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	171,709
Limiting Rate	0.50150
% of Burden	0.00%
TIF Increment	0
New Property	301,745
New Property (Overlap)	0
Total New Property	301,745

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$27,490.76
Total		\$27,490.76

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	101,400	0.33000	0.285906	0.28600	\$101,433.34	1.00000	0.28600	0.00000	\$101,433.34	57.0900
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$59,228.56	1.00000	0.16700	0.00000	\$59,228.56	33.3300
010 EQUIPMENT AND BUILDING	12,500	0.03500	0.035245	0.03500	\$12,413.17	1.00000	0.03500	0.00000	\$12,413.17	6.9900
035 TORT JUDGEMENTS/LIABILITY	4,600	0.00000	0.012970	0.01300	\$4,610.61	1.00000	0.01300	0.00000	\$4,610.61	2.5900
Totals (Capped)	118,500		0.501121	0.50100	\$177,685.68		0.50100	0.00000	\$177,685.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,500		0.501121	0.50100	\$177,685.68		0.50100	0.00000	\$177,685.68	100.0000

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,160,237	10,160,237
Residential	82,404,489	82,404,489
Commercial	11,345,418	11,345,418
Industrial	7,553,934	7,553,934
Mineral	0	0
State Railroad	366,736	366,736
Local Railroad	0	0
County Total	111,830,814	111,830,814
Total + Overlap	111,830,814	111,830,814

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1997)	127,304
Limiting Rate	0.12270
% of Burden	0.00%
TIF Increment	0
New Property	5,317,825
New Property (Overlap)	0
Total New Property	5,317,825

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	82,500	0.25000	0.073772	0.07380	\$82,531.14	1.00000	0.07380	0.00000	\$82,531.15	77.4500
005 I. M. R. F.	5,200	0.00000	0.004650	0.00470	\$5,256.05	1.00000	0.00470	0.00000	\$5,256.05	4.9300
027 AUDIT	375	0.00500	0.000335	0.00040	\$447.32	1.00000	0.00040	0.00000	\$447.32	0.4200
035 TORT JUDGEMENTS/LIABILITY	12,200	0.00000	0.010909	0.01100	\$12,301.39	1.00000	0.01100	0.00000	\$12,301.39	11.5400
047 SOCIAL SECURITY	5,400	0.00000	0.004829	0.00490	\$5,479.71	1.00000	0.00490	0.00000	\$5,479.71	5.1400
054 GENERAL ASSISTANCE	500	0.10000	0.000447	0.00050	\$559.15	1.00000	0.00050	0.00000	\$559.15	0.5200
Totals (Capped)	106,175		0.094942	0.09530	\$106,574.76		0.09530	0.00000	\$106,574.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	106,175		0.094942	0.09530	\$106,574.76		0.09530	0.00000	\$106,574.77	100.0000

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,160,237	10,160,237
Residential	82,404,489	82,404,489
Commercial	11,345,418	11,345,418
Industrial	7,553,934	7,553,934
Mineral	0	0
State Railroad	366,736	366,736
Local Railroad	0	0
County Total	111,830,814	111,830,814
Total + Overlap	111,830,814	111,830,814

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	384,590
Limiting Rate	0.37080
% of Burden	0.00%
TIF Increment	0
New Property	5,317,825
New Property (Overlap)	0
Total New Property	5,317,825

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$16,918.01
058 - CITY OF DEKALB	007	\$98.41
069 - VILLAGE OF MAPLE PARK	007	\$1,837.64
076 - CITY OF SYCAMORE	007	\$42,974.73
Total		\$61,828.79

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	5,500	0.00000	0.004918	0.00500	\$5,591.54	1.00000	0.00500	0.00000	\$5,591.54	1.3700
007 ROAD AND BRIDGE	154,460	0.16500	0.138119	0.13820	\$154,550.18	1.00000	0.13820	0.00000	\$154,550.18	38.0000
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$186,757.46	1.00000	0.16700	0.00000	\$186,757.46	45.9200
010 EQUIPMENT AND BUILDING	38,640	0.03500	0.034552	0.03460	\$38,693.46	1.00000	0.03460	0.00000	\$38,693.46	9.5100
027 AUDIT	800	0.00500	0.000715	0.00080	\$894.65	1.00000	0.00080	0.00000	\$894.65	0.2200
035 TORT JUDGEMENTS/LIABILITY	14,800	0.00000	0.013234	0.01330	\$14,873.50	1.00000	0.01330	0.00000	\$14,873.50	3.6600
047 SOCIAL SECURITY	4,800	0.00000	0.004292	0.00430	\$4,808.73	1.00000	0.00430	0.00000	\$4,808.73	1.1800
060 UNEMPLOYMENT INSURANCE	450	0.00000	0.000402	0.00050	\$559.15	1.00000	0.00050	0.00000	\$559.15	0.1400
Totals (Capped)	219,450		0.363232	0.36370	\$406,728.67		0.36370	0.00000	\$406,728.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	219,450		0.363232	0.36370	\$406,728.67		0.36370	0.00000	\$406,728.67	100.0000

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,423,869	7,414,777
Residential	264,431,278	249,023,706
Commercial	171,428,757	148,091,069
Industrial	32,705,536	30,668,244
Mineral	0	0
State Railroad	604,376	604,376
Local Railroad	0	0
County Total	476,593,816	435,802,172
Total + Overlap	476,593,816	435,802,172

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	2,390
Agg. Ext. Base (1999)	526,561
Limiting Rate	0.13050
% of Burden	0.00%
TIF Increment	40,791,175
New Property	21,498,642
New Property (Overlap)	0
Total New Property	21,498,642

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	500,000	0.25000	0.114731	0.11480	\$500,300.89	1.00000	0.11480	0.00000	\$500,300.90	90.3900
054 GENERAL ASSISTANCE	52,889	0.10000	0.012136	0.01220	\$53,167.86	1.00000	0.01220	0.00000	\$53,167.86	9.6100
Totals (Capped)	552,889		0.126867	0.12700	\$553,468.75		0.12700	0.00000	\$553,468.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	552,889		0.126867	0.12700	\$553,468.75		0.12700	0.00000	\$553,468.76	100.0000

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,423,869	7,414,777
Residential	264,431,278	249,023,706
Commercial	171,428,757	148,091,069
Industrial	32,705,536	30,668,244
Mineral	0	0
State Railroad	604,376	604,376
Local Railroad	0	0
County Total	476,593,816	435,802,172
Total + Overlap	476,593,816	435,802,172

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	2,390
Agg. Ext. Base (1999)	949,213
Limiting Rate	0.23530
% of Burden	0.00%
TIF Increment	40,791,175
New Property	21,498,642
New Property (Overlap)	0
Total New Property	21,498,642

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$104,780.21
076 - CITY OF SYCAMORE	007	\$6,931.14
Total		\$111,711.35

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	243,529	0.12500	0.055881	0.05590	\$243,613.41	1.00000	0.05590	0.00000	\$243,613.41	24.3200
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$727,789.63	1.00000	0.16700	0.00000	\$727,789.63	72.6400
010 EQUIPMENT AND BUILDING	30,101	0.03500	0.006907	0.00700	\$30,506.15	1.00000	0.00700	0.00000	\$30,506.15	3.0400
Totals (Capped)	273,630		0.229788	0.22990	\$1,001,909.19		0.22990	0.00000	\$1,001,909.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	273,630		0.229788	0.22990	\$1,001,909.19		0.22990	0.00000	\$1,001,909.19	100.0000

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,083,047	10,082,581	Annexation EAV	0
Residential	17,040,177	16,615,329	Disconnection EAV	0
Commercial	3,140,795	2,514,605	Recovered TIF EAV	0
Industrial	323,733	316,349	Agg. Ext. Base (1999)	62,277
Mineral	0	0	Limiting Rate	0.21810
State Railroad	96,984	96,984	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,058,888
County Total	30,684,736	29,625,848	New Property	295,508
Total + Overlap	30,684,736	29,625,848	New Property (Overlap)	0
			Total New Property	295,508

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	49,980	0.45000	0.168704	0.16880	\$50,008.43	1.00000	0.16880	0.00000	\$50,008.43	78.1500
005 I. M. R. F.	7,900	0.00000	0.026666	0.02670	\$7,910.10	1.00000	0.02670	0.00000	\$7,910.10	12.3600
054 GENERAL ASSISTANCE	6,050	0.10000	0.020421	0.02050	\$6,073.30	1.00000	0.02050	0.00000	\$6,073.30	9.4900
Totals (Capped)	63,930		0.215791	0.21600	\$63,991.83		0.21600	0.00000	\$63,991.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,930		0.215791	0.21600	\$63,991.83		0.21600	0.00000	\$63,991.83	100.0000

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN CEMETERY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,083,047	10,082,581	Annexation EAV	0
Residential	17,040,177	16,615,329	Disconnection EAV	0
Commercial	3,140,795	2,514,605	Recovered TIF EAV	0
Industrial	323,733	316,349	Agg. Ext. Base (1997)	18,808
Mineral	0	0	Limiting Rate	0.06590
State Railroad	96,984	96,984	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,058,888
County Total	30,684,736	29,625,848	New Property	295,508
Total + Overlap	30,684,736	29,625,848	New Property (Overlap)	0
			Total New Property	295,508

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
017 CEMETERY	18,750	0.10000	0.063289	0.06330	\$18,753.16	1.00000	0.06330	0.00000	\$18,753.16	100.0000
Totals (Capped)	18,750		0.063289	0.06330	\$18,753.16		0.06330	0.00000	\$18,753.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,750		0.063289	0.06330	\$18,753.16		0.06330	0.00000	\$18,753.16	100.0000

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,083,047	10,082,581
Residential	17,040,177	16,615,329
Commercial	3,140,795	2,514,605
Industrial	323,733	316,349
Mineral	0	0
State Railroad	96,984	96,984
Local Railroad	0	0
County Total	30,684,736	29,625,848
Total + Overlap	30,684,736	29,625,848

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	171,697
Limiting Rate	0.60120
% of Burden	0.00%
TIF Increment	1,058,888
New Property	295,508
New Property (Overlap)	0
Total New Property	295,508

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$18,587.42
Total		\$18,587.42

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	92,100	0.33000	0.310877	0.31090	\$92,106.76	1.00000	0.31090	0.00000	\$92,106.76	52.9100
008 BRIDGE CONST W/COUNTY	15,000	0.05000	0.050631	0.05000	\$14,812.92	1.00000	0.05000	0.00000	\$14,812.92	8.5100
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$49,475.17	1.00000	0.16700	0.00000	\$49,475.17	28.4200
010 EQUIPMENT AND BUILDING	10,500	0.03500	0.035442	0.03500	\$10,369.05	1.00000	0.03500	0.00000	\$10,369.05	5.9600
035 TORT JUDGEMENTS/LIABILITY	7,300	0.00000	0.024641	0.02470	\$7,317.58	1.00000	0.02470	0.00000	\$7,317.58	4.2000
Totals (Capped)	124,900		0.588591	0.58760	\$174,081.48		0.58760	0.00000	\$174,081.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	124,900		0.588591	0.58760	\$174,081.48		0.58760	0.00000	\$174,081.48	100.0000

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,868,553	11,868,553
Residential	53,129,226	53,129,226
Commercial	8,603,981	8,603,981
Industrial	2,665,876	2,665,876
Mineral	0	0
State Railroad	223,456	223,456
Local Railroad	0	0
County Total	76,491,092	76,491,092
Total + Overlap	76,491,092	76,491,092

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	183,569
Limiting Rate	0.25450
% of Burden	0.00%
TIF Increment	0
New Property	2,422,248
New Property (Overlap)	0
Total New Property	2,422,248

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	170,478	0.25000	0.222873	0.22290	\$170,498.64	1.00000	0.22290	0.00000	\$170,498.64	92.8700
035 TORT JUDGEMENTS/LIABILITY	4,645	0.00000	0.006073	0.00610	\$4,665.96	1.00000	0.00610	0.00000	\$4,665.96	2.5400
047 SOCIAL SECURITY	6,203	0.00000	0.008109	0.00820	\$6,272.27	1.00000	0.00820	0.00000	\$6,272.27	3.4200
054 GENERAL ASSISTANCE	2,100	0.10000	0.002745	0.00280	\$2,141.75	1.00000	0.00280	0.00000	\$2,141.75	1.1700
Totals (Capped)	183,426		0.239800	0.24000	\$183,578.62		0.24000	0.00000	\$183,578.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	183,426		0.239800	0.24000	\$183,578.62		0.24000	0.00000	\$183,578.62	100.0000

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,868,553	11,868,553
Residential	53,129,226	53,129,226
Commercial	8,603,981	8,603,981
Industrial	2,665,876	2,665,876
Mineral	0	0
State Railroad	223,456	223,456
Local Railroad	0	0
County Total	76,491,092	76,491,092
Total + Overlap	76,491,092	76,491,092

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	143,182
Limiting Rate	0.19850
% of Burden	0.00%
TIF Increment	0
New Property	2,422,248
New Property (Overlap)	0
Total New Property	2,422,248

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$20,368.58
Total		\$20,368.58

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	63,975	0.16500	0.083637	0.08370	\$64,023.04	1.00000	0.08370	0.00000	\$64,023.05	43.5400
008 BRIDGE CONST W/COUNTY	595	0.05000	0.000778	0.00080	\$611.93	1.00000	0.00080	0.00000	\$611.93	0.4200
009 PERMANENT ROAD	68,412	0.16700	0.089438	0.08950	\$68,459.53	1.00000	0.08950	0.00000	\$68,459.53	46.5700
010 EQUIPMENT AND BUILDING	7,265	0.03500	0.009498	0.00950	\$7,266.65	1.00000	0.00950	0.00000	\$7,266.65	4.9400
035 TORT JUDGEMENTS/LIABILITY	4,330	0.00000	0.005661	0.00570	\$4,359.99	1.00000	0.00570	0.00000	\$4,359.99	2.9700
047 SOCIAL SECURITY	2,280	0.00000	0.002981	0.00300	\$2,294.73	1.00000	0.00300	0.00000	\$2,294.73	1.5600
Totals (Capped)	146,857		0.191993	0.19220	\$147,015.87		0.19220	0.00000	\$147,015.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	146,857		0.191993	0.19220	\$147,015.87		0.19220	0.00000	\$147,015.88	100.0000

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,826,902	10,826,902	Annexation EAV	0
Residential	31,827,120	31,827,120	Disconnection EAV	0
Commercial	790,692	790,692	Recovered TIF EAV	0
Industrial	316,300	316,300	Agg. Ext. Base (1999)	61,417
Mineral	0	0	Limiting Rate	0.15140
State Railroad	302,335	302,335	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	44,063,349	44,063,349	New Property	2,394,587
Total + Overlap	44,063,349	44,063,349	New Property (Overlap)	0
			Total New Property	2,394,587

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	59,400	0.25000	0.134806	0.13490	\$59,441.46	1.00000	0.13490	0.00000	\$59,441.46	92.2100
054 GENERAL ASSISTANCE	5,000	0.10000	0.011347	0.01140	\$5,023.22	1.00000	0.01140	0.00000	\$5,023.22	7.7900
Totals (Capped)	64,400		0.146153	0.14630	\$64,464.68		0.14630	0.00000	\$64,464.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,400		0.146153	0.14630	\$64,464.68		0.14630	0.00000	\$64,464.68	100.0000

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,826,902	10,826,902
Residential	31,827,120	31,827,120
Commercial	790,692	790,692
Industrial	316,300	316,300
Mineral	0	0
State Railroad	302,335	302,335
Local Railroad	0	0
County Total	44,063,349	44,063,349
Total + Overlap	44,063,349	44,063,349

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	167,944
Limiting Rate	0.41390
% of Burden	0.00%
TIF Increment	0
New Property	2,394,587
New Property (Overlap)	0
Total New Property	2,394,587

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$528.11
064 - VILLAGE OF KINGSTON	007	\$10,542.26
Total		\$11,070.37

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	83,670	0.25000	0.189886	0.18990	\$83,676.30	1.00000	0.18990	0.00000	\$83,676.31	47.2000
008 BRIDGE CONST W/COUNTY	5,000	0.05000	0.011347	0.01140	\$5,023.22	1.00000	0.01140	0.00000	\$5,023.22	2.8300
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$73,585.79	1.00000	0.16700	0.00000	\$73,585.79	41.5000
010 EQUIPMENT AND BUILDING	15,000	0.03500	0.034042	0.03410	\$15,025.60	1.00000	0.03410	0.00000	\$15,025.60	8.4700
Totals (Capped)	103,670		0.402275	0.40240	\$177,310.91		0.40240	0.00000	\$177,310.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	103,670		0.402275	0.40240	\$177,310.91		0.40240	0.00000	\$177,310.92	100.0000

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,826,902	10,826,902	Annexation EAV	0
Residential	31,827,120	31,827,120	Disconnection EAV	0
Commercial	790,692	790,692	Recovered TIF EAV	0
Industrial	316,300	316,300	Agg. Ext. Base (1999)	7,574
Mineral	0	0	Limiting Rate	0.01870
State Railroad	302,335	302,335	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	44,063,349	44,063,349	New Property	2,394,587
Total + Overlap	44,063,349	44,063,349	New Property (Overlap)	0
			Total New Property	2,394,587

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	7,950	0.10000	0.018042	0.01810	\$7,975.47	1.00000	0.01810	0.00000	\$7,975.47	100.0000
Totals (Capped)	7,950		0.018042	0.01810	\$7,975.47		0.01810	0.00000	\$7,975.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	7,950		0.018042	0.01810	\$7,975.47		0.01810	0.00000	\$7,975.47	100.0000

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,547,591	11,547,591	Annexation EAV	0
Residential	12,509,865	12,509,865	Disconnection EAV	0
Commercial	1,059,787	1,059,787	Recovered TIF EAV	0
Industrial	14,113	14,113	Agg. Ext. Base (1999)	40,420
Mineral	0	0	Limiting Rate	0.16350
State Railroad	343,262	343,262	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,474,618	25,474,618	New Property	90,182
Total + Overlap	25,474,618	25,474,618	New Property (Overlap)	0
			Total New Property	90,182

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	40,400	0.45000	0.158589	0.15860	\$40,402.74	1.00000	0.15860	0.00000	\$40,402.75	97.5400
054 GENERAL ASSISTANCE	1,000	0.10000	0.003925	0.00400	\$1,018.98	1.00000	0.00400	0.00000	\$1,018.98	2.4600
Totals (Capped)	41,400		0.162514	0.16260	\$41,421.72		0.16260	0.00000	\$41,421.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	41,400		0.162514	0.16260	\$41,421.72		0.16260	0.00000	\$41,421.73	100.0000

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,547,591	11,547,591	Annexation EAV	0
Residential	12,509,865	12,509,865	Disconnection EAV	0
Commercial	1,059,787	1,059,787	Recovered TIF EAV	0
Industrial	14,113	14,113	Agg. Ext. Base (1999)	37,037
Mineral	0	0	Limiting Rate	0.14980
State Railroad	343,262	343,262	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,474,618	25,474,618	New Property	90,182
Total + Overlap	25,474,618	25,474,618	New Property (Overlap)	0
			Total New Property	90,182

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	38,100	0.15000	0.149561	0.14960	\$38,110.03	1.00000	0.14960	0.00000	\$38,110.03	100.0000
Totals (Capped)	38,100		0.149561	0.14960	\$38,110.03		0.14960	0.00000	\$38,110.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	38,100		0.149561	0.14960	\$38,110.03		0.14960	0.00000	\$38,110.03	100.0000

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,547,591	11,547,591
Residential	12,509,865	12,509,865
Commercial	1,059,787	1,059,787
Industrial	14,113	14,113
Mineral	0	0
State Railroad	343,262	343,262
Local Railroad	0	0
County Total	25,474,618	25,474,618
Total + Overlap	25,474,618	25,474,618

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	104,320
Limiting Rate	0.42210
% of Burden	0.00%
TIF Increment	0
New Property	90,182
New Property (Overlap)	0
Total New Property	90,182

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$10,174.58
Total		\$10,174.58

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	47,560	0.33000	0.186696	0.18670	\$47,561.11	1.00000	0.18670	0.00000	\$47,561.11	45.0300
008 BRIDGE CONST W/COUNTY	10,225	0.05000	0.040138	0.04020	\$10,240.80	1.00000	0.04020	0.00000	\$10,240.80	9.7000
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$42,542.61	1.00000	0.16700	0.00000	\$42,542.61	40.2800
010 EQUIPMENT AND BUILDING	5,250	0.03500	0.020609	0.02070	\$5,273.25	1.00000	0.02070	0.00000	\$5,273.25	4.9900
Totals (Capped)	63,035		0.414443	0.41460	\$105,617.77		0.41460	0.00000	\$105,617.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,035		0.414443	0.41460	\$105,617.77		0.41460	0.00000	\$105,617.77	100.0000

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,590,719	13,590,719	Annexation EAV	0
Residential	8,701,270	8,701,270	Disconnection EAV	0
Commercial	1,159,524	1,159,524	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	66,537
Mineral	0	0	Limiting Rate	0.29810
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	23,451,513	23,451,513	New Property	528,200
Total + Overlap	23,451,513	23,451,513	New Property (Overlap)	0
			Total New Property	528,200

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	69,857	0.45000	0.297877	0.29790	\$69,862.06	1.00000	0.29790	0.00000	\$69,862.06	100.0000
Totals (Capped)	69,857		0.297877	0.29790	\$69,862.06		0.29790	0.00000	\$69,862.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	69,857		0.297877	0.29790	\$69,862.06		0.29790	0.00000	\$69,862.06	100.0000

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,590,719	13,590,719	Annexation EAV	0
Residential	8,701,270	8,701,270	Disconnection EAV	0
Commercial	1,159,524	1,159,524	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	146,434
Mineral	0	0	Limiting Rate	0.65600
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	23,451,513	23,451,513	New Property	528,200
Total + Overlap	23,451,513	23,451,513	New Property (Overlap)	0
			Total New Property	528,200

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	93,400	0.43000	0.398269	0.39830	\$93,407.38	1.00000	0.39830	0.00000	\$93,407.37	61.1700
008 BRIDGE CONST W/COUNTY	11,300	0.05000	0.048185	0.04820	\$11,303.63	1.00000	0.04820	0.00000	\$11,303.63	7.4000
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$39,164.03	1.00000	0.16700	0.00000	\$39,164.03	25.6400
010 EQUIPMENT AND BUILDING	8,000	0.03500	0.034113	0.03420	\$8,020.42	1.00000	0.03420	0.00000	\$8,020.42	5.2500
047 SOCIAL SECURITY	800	0.00000	0.003411	0.00350	\$820.80	1.00000	0.00350	0.00000	\$820.80	0.5400
Totals (Capped)	113,500		0.650978	0.65120	\$152,716.26		0.65120	0.00000	\$152,716.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	113,500		0.650978	0.65120	\$152,716.26		0.65120	0.00000	\$152,716.25	100.0000

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,649,754	10,649,754	Annexation EAV	0
Residential	2,062,520	2,062,520	Disconnection EAV	0
Commercial	27,880	27,880	Recovered TIF EAV	0
Industrial	172,917	172,917	Agg. Ext. Base (1999)	25,012
Mineral	0	0	Limiting Rate	0.19950
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,913,071	12,913,071	New Property	36,822
Total + Overlap	12,913,071	12,913,071	New Property (Overlap)	0
			Total New Property	36,822

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	25,000	0.45000	0.193602	0.19370	\$25,012.62	1.00000	0.19370	0.00000	\$25,012.62	100.0000
Totals (Capped)	25,000		0.193602	0.19370	\$25,012.62		0.19370	0.00000	\$25,012.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,000		0.193602	0.19370	\$25,012.62		0.19370	0.00000	\$25,012.62	100.0000

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,649,754	10,649,754	Annexation EAV	0
Residential	2,062,520	2,062,520	Disconnection EAV	0
Commercial	27,880	27,880	Recovered TIF EAV	0
Industrial	172,917	172,917	Agg. Ext. Base (1997)	40,364
Mineral	0	0	Limiting Rate	0.32190
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,913,071	12,913,071	New Property	36,822
Total + Overlap	12,913,071	12,913,071	New Property (Overlap)	0
			Total New Property	36,822

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	21,000	0.33000	0.162626	0.16270	\$21,009.57	1.00000	0.16270	0.00000	\$21,009.56	52.0300
008 BRIDGE CONST W/COUNTY	4,352	0.05000	0.033702	0.03380	\$4,364.62	1.00000	0.03380	0.00000	\$4,364.62	10.8100
009 PERMANENT ROAD	15,000	0.16700	0.116161	0.11620	\$15,004.99	1.00000	0.11620	0.00000	\$15,004.99	37.1600
Totals (Capped)	40,352		0.312489	0.31270	\$40,379.18		0.31270	0.00000	\$40,379.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.312489	0.31270	\$40,379.18		0.31270	0.00000	\$40,379.17	100.0000

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,144,064	11,144,064	Annexation EAV	0
Residential	1,343,160	1,343,160	Disconnection EAV	0
Commercial	308,138	308,138	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	47,020
Mineral	0	0	Limiting Rate	0.37580
State Railroad	183,091	183,091	% of Burden	0.00%
Local Railroad	2,416	2,416	TIF Increment	0
County Total	12,980,869	12,980,869	New Property	131,013
Total + Overlap	12,980,869	12,980,869	New Property (Overlap)	0
			Total New Property	131,013

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	44,000	0.45000	0.338960	0.33900	\$44,005.15	1.00000	0.33900	0.00000	\$44,005.15	93.3400
017 CEMETERY	3,135	0.05000	0.024151	0.02420	\$3,141.37	1.00000	0.02420	0.00000	\$3,141.37	6.6600
Totals (Capped)	47,135		0.363111	0.36320	\$47,146.52		0.36320	0.00000	\$47,146.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	47,135		0.363111	0.36320	\$47,146.52		0.36320	0.00000	\$47,146.52	100.0000

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,144,064	11,144,064
Residential	1,343,160	1,343,160
Commercial	308,138	308,138
Industrial	0	0
Mineral	0	0
State Railroad	183,091	183,091
Local Railroad	2,416	2,416
County Total	12,980,869	12,980,869
Total + Overlap	12,980,869	12,980,869

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	80,387
Limiting Rate	0.64250
% of Burden	0.00%
TIF Increment	0
New Property	131,013
New Property (Overlap)	0
Total New Property	131,013

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	41,372	0.33000	0.318715	0.31880	\$41,383.01	0.99680	0.31760	0.00000	\$41,227.23	49.4300
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$32,452.17	0.99680	0.24920	0.00000	\$32,348.33	38.7900
010 EQUIPMENT AND BUILDING	4,490	0.03500	0.034589	0.03460	\$4,491.38	0.99680	0.03450	0.00000	\$4,478.40	5.3700
027 AUDIT	627	0.00500	0.004830	0.00490	\$636.06	0.99680	0.00490	0.00000	\$636.06	0.7600
035 TORT JUDGEMENTS/LIABILITY	3,657	0.00000	0.028172	0.02820	\$3,660.61	0.99680	0.02820	0.00000	\$3,660.61	4.3900
047 SOCIAL SECURITY	1,045	0.00000	0.008050	0.00810	\$1,051.45	0.99680	0.00810	0.00000	\$1,051.45	1.2600
Totals (Capped)	51,191		0.644356	0.64460	\$83,674.68		0.64250	0.00000	\$83,402.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	51,191		0.644356	0.64460	\$83,674.68		0.64250	0.00000	\$83,402.08	100.0000

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,743,842	11,743,842
Residential	3,307,360	3,307,360
Commercial	117,758	117,758
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,168,960	15,168,960
Total + Overlap	15,168,960	15,168,960

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	37,413
Limiting Rate	0.25430
% of Burden	0.00%
TIF Increment	0
New Property	60,546
New Property (Overlap)	0
Total New Property	60,546

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	29,714	0.45000	0.195887	0.19590	\$29,715.99	0.99150	0.19390	0.00000	\$29,412.62	76.2600
005 I. M. R. F.	1,040	0.00000	0.006856	0.00690	\$1,046.66	0.99150	0.00690	0.00000	\$1,046.66	2.7100
027 AUDIT	416	0.00500	0.002742	0.00280	\$424.73	0.99150	0.00280	0.00000	\$424.73	1.1000
035 TORT JUDGEMENTS/LIABILITY	3,328	0.00000	0.021940	0.02200	\$3,337.17	0.99150	0.02190	0.00000	\$3,322.00	8.6100
047 SOCIAL SECURITY	1,248	0.00000	0.008227	0.00830	\$1,259.02	0.99150	0.00830	0.00000	\$1,259.02	3.2600
054 GENERAL ASSISTANCE	3,120	0.10000	0.020568	0.02060	\$3,124.81	0.99150	0.02050	0.00000	\$3,109.64	8.0600
Totals (Capped)	38,866		0.256220	0.25650	\$38,908.38		0.25430	0.00000	\$38,574.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	38,866		0.256220	0.25650	\$38,908.38		0.25430	0.00000	\$38,574.67	100.0000

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,743,842	11,743,842
Residential	3,307,360	3,307,360
Commercial	117,758	117,758
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,168,960	15,168,960
Total + Overlap	15,168,960	15,168,960

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	138,229
Limiting Rate	0.93960
% of Burden	0.00%
TIF Increment	0
New Property	60,546
New Property (Overlap)	0
Total New Property	60,546

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.	2,309	0.00000	0.015222	0.01490	\$2,260.18	1.00000	0.01490	0.00000	\$2,260.18	1.5900
007 ROAD AND BRIDGE	100,962	0.66000	0.665583	0.66000	\$100,115.14	1.00000	0.66000	0.00000	\$100,115.14	70.2400
008 BRIDGE CONST W/COUNTY	7,648	0.05000	0.050419	0.04290	\$6,507.48	1.00000	0.04290	0.00000	\$6,507.48	4.5700
009 PERMANENT ROAD	0	0.16700	0.165400	0.16540	\$25,089.46	1.00000	0.16540	0.00000	\$25,089.46	17.6000
010 EQUIPMENT AND BUILDING	5,354	0.03500	0.035296	0.03470	\$5,263.63	1.00000	0.03470	0.00000	\$5,263.63	3.6900
047 SOCIAL SECURITY	3,319	0.02170	0.021880	0.02170	\$3,291.66	1.00000	0.02170	0.00000	\$3,291.66	2.3100
Totals (Capped)	119,592		0.953800	0.93960	\$142,527.55		0.93960	0.00000	\$142,527.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	119,592		0.953800	0.93960	\$142,527.55		0.93960	0.00000	\$142,527.55	100.0000

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,345,566	4,345,566
Residential	78,825,308	78,825,308
Commercial	17,087,239	17,087,239
Industrial	1,692,616	1,692,616
Mineral	0	0
State Railroad	252,615	252,615
Local Railroad	5,611	5,611
County Total	102,208,955	102,208,955
Total + Overlap	102,208,955	102,208,955

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	173,369
Limiting Rate	0.17820
% of Burden	0.00%
TIF Increment	0
New Property	2,320,031
New Property (Overlap)	0
Total New Property	2,320,031

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	85,000	0.25000	0.083163	0.08320	\$85,037.85	1.00000	0.08320	0.00000	\$85,037.84	47.5600
005 I. M. R. F.	6,200	0.00000	0.006066	0.00610	\$6,234.75	1.00000	0.00610	0.00000	\$6,234.75	3.4900
017 CEMETERY	60,000	0.10000	0.058703	0.05880	\$60,098.87	1.00000	0.05880	0.00000	\$60,098.87	33.6200
047 SOCIAL SECURITY	7,300	0.00000	0.007142	0.00720	\$7,359.04	1.00000	0.00720	0.00000	\$7,359.04	4.1200
054 GENERAL ASSISTANCE	20,000	0.10000	0.019568	0.01960	\$20,032.96	1.00000	0.01960	0.00000	\$20,032.96	11.2100
Totals (Capped)	178,500		0.174642	0.17490	\$178,763.47		0.17490	0.00000	\$178,763.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	178,500		0.174642	0.17490	\$178,763.47		0.17490	0.00000	\$178,763.46	100.0000

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,345,566	4,345,566
Residential	78,825,308	78,825,308
Commercial	17,087,239	17,087,239
Industrial	1,692,616	1,692,616
Mineral	0	0
State Railroad	252,615	252,615
Local Railroad	5,611	5,611
County Total	102,208,955	102,208,955
Total + Overlap	112,787,369	112,787,369

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	240,541
Limiting Rate	0.22360
% of Burden	0.00%
TIF Increment	0
New Property	2,320,031
New Property (Overlap)	0
Total New Property	2,320,031

Overlapping County	New Property	Overlap EAV
Kendall County	0	10,578,414
Total	0	10,578,414

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	155,173	0.15000	0.137580	0.13760	\$140,639.52	1.00000	0.13760	0.00000	\$140,639.51	75.0700
004 OPERATIONS & MAINTENANC	22,000	0.02000	0.019506	0.01960	\$20,032.96	1.00000	0.01960	0.00000	\$20,032.96	10.6900
005 I. M. R. F.	5,000	0.00000	0.004433	0.00450	\$4,599.40	1.00000	0.00450	0.00000	\$4,599.40	2.4500
027 AUDIT	2,200	0.00500	0.001951	0.00200	\$2,044.18	1.00000	0.00200	0.00000	\$2,044.18	1.0900
035 TORT JUDGEMENTS/LIABILITY	11,000	0.00000	0.009753	0.00980	\$10,016.48	1.00000	0.00980	0.00000	\$10,016.48	5.3500
047 SOCIAL SECURITY	11,000	0.00000	0.009753	0.00980	\$10,016.48	1.00000	0.00980	0.00000	\$10,016.48	5.3500
Totals (Capped)	206,373		0.182976	0.18330	\$187,349.02		0.18330	0.00000	\$187,349.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	206,373		0.182976	0.18330	\$187,349.02		0.18330	0.00000	\$187,349.01	100.0000

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,345,566	4,345,566
Residential	78,825,308	78,825,308
Commercial	17,087,239	17,087,239
Industrial	1,692,616	1,692,616
Mineral	0	0
State Railroad	252,615	252,615
Local Railroad	5,611	5,611
County Total	102,208,955	102,208,955
Total + Overlap	102,208,955	102,208,955

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	155,342
Limiting Rate	0.15970
% of Burden	0.00%
TIF Increment	0
New Property	2,320,031
New Property (Overlap)	0
Total New Property	2,320,031

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$23,379.37
Total		\$23,379.37

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	52,700	0.16500	0.051561	0.05160	\$52,739.82	1.00000	0.05160	0.00000	\$52,739.83	32.8400
009 PERMANENT ROAD	72,000	0.16700	0.070444	0.07050	\$72,057.31	1.00000	0.07050	0.00000	\$72,057.31	44.8800
010 EQUIPMENT AND BUILDING	34,000	0.03500	0.033265	0.03330	\$34,035.58	1.00000	0.03330	0.00000	\$34,035.58	21.2000
047 SOCIAL SECURITY	1,700	0.00000	0.001663	0.00170	\$1,737.55	1.00000	0.00170	0.00000	\$1,737.55	1.0800
Totals (Capped)	160,400		0.156933	0.15710	\$160,570.26		0.15710	0.00000	\$160,570.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	160,400		0.156933	0.15710	\$160,570.26		0.15710	0.00000	\$160,570.27	100.0000

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,930,029	9,930,029	Annexation EAV	0
Residential	14,519,724	14,519,724	Disconnection EAV	0
Commercial	3,516,459	3,516,459	Recovered TIF EAV	0
Industrial	389,650	389,650	Agg. Ext. Base (1999)	69,836
Mineral	0	0	Limiting Rate	0.25030
State Railroad	545,071	545,071	% of Burden	0.00%
Local Railroad	2,105	2,105	TIF Increment	0
County Total	28,903,038	28,903,038	New Property	250,029
Total + Overlap	28,903,038	28,903,038	New Property (Overlap)	0
			Total New Property	250,029

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	56,000	0.44000	0.193751	0.19380	\$56,014.09	1.00000	0.19380	0.00000	\$56,014.09	79.9800
017 CEMETERY	13,900	0.10000	0.048092	0.04810	\$13,902.36	1.00000	0.04810	0.00000	\$13,902.36	19.8500
054 GENERAL ASSISTANCE	100	0.10000	0.000346	0.00040	\$115.61	1.00000	0.00040	0.00000	\$115.61	0.1700
Totals (Capped)	70,000		0.242189	0.24230	\$70,032.06		0.24230	0.00000	\$70,032.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	70,000		0.242189	0.24230	\$70,032.06		0.24230	0.00000	\$70,032.06	100.0000

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,930,029	9,930,029
Residential	14,519,724	14,519,724
Commercial	3,516,459	3,516,459
Industrial	389,650	389,650
Mineral	0	0
State Railroad	545,071	545,071
Local Railroad	2,105	2,105
County Total	28,903,038	28,903,038
Total + Overlap	28,903,038	28,903,038

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	99,585
Limiting Rate	0.35690
% of Burden	0.00%
TIF Increment	0
New Property	250,029
New Property (Overlap)	0
Total New Property	250,029

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,442.49
072 - VILLAGE OF SHABBONA	007	\$10,699.12
Total		\$12,141.61

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	46,420	0.16500	0.160606	0.16070	\$46,447.18	1.00000	0.16070	0.00000	\$46,447.18	45.0300
008 BRIDGE CONST W/COUNTY	100	0.05000	0.000346	0.00040	\$115.61	1.00000	0.00040	0.00000	\$115.61	0.1100
009 PERMANENT ROAD	0	0.16700	0.161300	0.16130	\$46,620.60	1.00000	0.16130	0.00000	\$46,620.60	45.1900
010 EQUIPMENT AND BUILDING	9,960	0.03500	0.034460	0.03450	\$9,971.55	1.00000	0.03450	0.00000	\$9,971.55	9.6700
Totals (Capped)	56,480		0.356712	0.35690	\$103,154.94		0.35690	0.00000	\$103,154.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	56,480		0.356712	0.35690	\$103,154.94		0.35690	0.00000	\$103,154.94	100.0000

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,509,140	6,509,140	Annexation EAV	0
Residential	22,034,157	22,034,157	Disconnection EAV	0
Commercial	3,027,013	3,027,013	Recovered TIF EAV	0
Industrial	465,491	465,491	Agg. Ext. Base (1999)	47,461
Mineral	0	0	Limiting Rate	0.15560
State Railroad	344,331	344,331	% of Burden	0.00%
Local Railroad	46,327	46,327	TIF Increment	0
County Total	32,426,459	32,426,459	New Property	1,107,298
Total + Overlap	32,426,459	32,426,459	New Property (Overlap)	0
			Total New Property	1,107,298

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	49,600	0.41000	0.152962	0.15300	\$49,612.48	1.00000	0.15300	0.00000	\$49,612.48	99.5400
054 GENERAL ASSISTANCE	200	0.10000	0.000617	0.00070	\$226.99	1.00000	0.00070	0.00000	\$226.99	0.4600
Totals (Capped)	49,800		0.153579	0.15370	\$49,839.47		0.15370	0.00000	\$49,839.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	49,800		0.153579	0.15370	\$49,839.47		0.15370	0.00000	\$49,839.47	100.0000

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,509,140	6,509,140
Residential	22,034,157	22,034,157
Commercial	3,027,013	3,027,013
Industrial	465,491	465,491
Mineral	0	0
State Railroad	344,331	344,331
Local Railroad	46,327	46,327
County Total	32,426,459	32,426,459
Total + Overlap	32,426,459	32,426,459

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	144,959
Limiting Rate	0.47530
% of Burden	0.00%
TIF Increment	0
New Property	1,107,298
New Property (Overlap)	0
Total New Property	1,107,298

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$815.74
074 - VILLAGE OF SOMONAUK	007	\$29,456.51
Total		\$30,272.25

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	101,250	0.33000	0.312245	0.31230	\$101,267.83	1.00000	0.31230	0.00000	\$101,267.83	66.5400
008 BRIDGE CONST W/COUNTY	30	0.05000	0.000093	0.00010	\$32.43	1.00000	0.00010	0.00000	\$32.43	0.0200
009 PERMANENT ROAD	40,110	0.16700	0.123695	0.12370	\$40,111.53	1.00000	0.12370	0.00000	\$40,111.53	26.3500
010 EQUIPMENT AND BUILDING	10,773	0.03500	0.033223	0.03330	\$10,798.01	1.00000	0.03330	0.00000	\$10,798.01	7.0900
Totals (Capped)	152,163		0.469256	0.46940	\$152,209.80		0.46940	0.00000	\$152,209.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	152,163		0.469256	0.46940	\$152,209.80		0.46940	0.00000	\$152,209.80	100.0000

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,940,104	11,940,104	Annexation EAV	0
Residential	3,269,607	3,269,607	Disconnection EAV	0
Commercial	455,965	455,965	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	61,492
Mineral	0	0	Limiting Rate	0.40580
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,665,676	15,665,676	New Property	103,236
Total + Overlap	15,665,676	15,665,676	New Property (Overlap)	0
			Total New Property	103,236

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	43,845	0.45000	0.279879	0.27990	\$43,848.23	0.99830	0.27930	0.00000	\$43,754.23	68.8300
027 AUDIT	775	0.00500	0.004947	0.00500	\$783.28	0.99830	0.00500	0.00000	\$783.28	1.2300
034 GENERAL ASSISTANCE	10,670	0.10000	0.068111	0.06820	\$10,683.99	0.99830	0.06810	0.00000	\$10,668.33	16.7800
035 TORT JUDGEMENTS/LIABILITY	6,065	0.00000	0.038715	0.03880	\$6,078.28	0.99830	0.03880	0.00000	\$6,078.28	9.5600
047 SOCIAL SECURITY	2,285	0.00000	0.014586	0.01460	\$2,287.19	0.99830	0.01460	0.00000	\$2,287.19	3.6000
Totals (Capped)	63,640		0.406238	0.40650	\$63,680.97		0.40580	0.00000	\$63,571.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,640		0.406238	0.40650	\$63,680.97		0.40580	0.00000	\$63,571.31	100.0000

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,940,104	11,940,104	Annexation EAV	0
Residential	3,269,607	3,269,607	Disconnection EAV	0
Commercial	455,965	455,965	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	86,854
Mineral	0	0	Limiting Rate	0.57320
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,665,676	15,665,676	New Property	103,236
Total + Overlap	15,665,676	15,665,676	New Property (Overlap)	0
			Total New Property	103,236

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	51,265	0.33000	0.327244	0.32730	\$51,273.76	0.99780	0.32640	0.00000	\$51,132.76	56.9500
008 BRIDGE CONST W/COUNTY	7,101	0.05000	0.045328	0.04540	\$7,112.22	0.99780	0.04530	0.00000	\$7,096.55	7.9000
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$26,161.68	0.99780	0.16670	0.00000	\$26,114.68	29.0800
010 EQUIPMENT AND BUILDING	5,439	0.03500	0.034719	0.03480	\$5,451.66	0.99780	0.03480	0.00000	\$5,451.66	6.0700
Totals (Capped)	63,805		0.574291	0.57450	\$89,999.32		0.57320	0.00000	\$89,795.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,805		0.574291	0.57450	\$89,999.32		0.57320	0.00000	\$89,795.65	100.0000

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,492,753	11,492,753
Residential	33,898,913	33,898,913
Commercial	4,282,736	4,282,736
Industrial	0	0
Mineral	0	0
State Railroad	390,683	390,683
Local Railroad	713	713
County Total	50,065,798	50,065,798
Total + Overlap	50,065,798	50,065,798

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1997)	122,124
Limiting Rate	0.25370
% of Burden	0.00%
TIF Increment	0
New Property	626,220
New Property (Overlap)	0
Total New Property	626,220

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	58,475	0.25000	0.116796	0.11680	\$58,476.85	1.00000	0.11680	0.00000	\$58,476.85	38.1400
003 BONDS AND INTEREST	53,295	0.00000	0.106450	0.10650	\$53,320.07	1.00000	0.10760	0.00000	\$53,870.80	35.1400
017 CEMETERY	12,700	0.10000	0.025367	0.02540	\$12,716.71	1.00000	0.02540	0.00000	\$12,716.71	8.3000
019 COMMUNITY BUILDING	26,550	0.05000	0.053030	0.05000	\$25,032.90	1.00000	0.05000	0.00000	\$25,032.90	16.3300
054 GENERAL ASSISTANCE	3,200	0.10000	0.006392	0.00640	\$3,204.21	1.00000	0.00640	0.00000	\$3,204.21	2.0900
Totals (Capped)	100,925		0.201585	0.19860	\$99,430.67		0.19860	0.00000	\$99,430.67	64.8600
Totals (Not Capped)	53,295		0.106450	0.10650	\$53,320.07		0.10760	0.00000	\$53,870.80	35.1400
Totals (All)	154,220		0.308035	0.30510	\$152,750.74		0.30620	0.00000	\$153,301.47	100.0000

Tax Computation Report DeKalb County

Taxing District 043 - SQUAW GROVE LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,492,753	11,492,753
Residential	33,898,913	33,898,913
Commercial	4,282,736	4,282,736
Industrial	0	0
Mineral	0	0
State Railroad	390,683	390,683
Local Railroad	713	713
County Total	50,065,798	50,065,798
Total + Overlap	50,065,798	50,065,798

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	134,738
Limiting Rate	0.27990
% of Burden	0.00%
TIF Increment	0
New Property	626,220
New Property (Overlap)	0
Total New Property	626,220

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	76,665	0.15000	0.153128	0.15000	\$75,098.70	1.00000	0.15000	0.00000	\$75,098.70	54.4500
004 OPERATIONS & MAINTENANC	10,225	0.02000	0.020423	0.02000	\$10,013.16	1.00000	0.02000	0.00000	\$10,013.16	7.2600
005 I. M. R. F.	8,430	0.00000	0.016838	0.01690	\$8,461.12	1.00000	0.01690	0.00000	\$8,461.12	6.1300
027 AUDIT	2,145	0.00500	0.004284	0.00430	\$2,152.83	1.00000	0.00430	0.00000	\$2,152.83	1.5600
031 WORKING CASH	25,550	0.05000	0.051033	0.05000	\$25,032.90	1.00000	0.05000	0.00000	\$25,032.90	18.1500
035 TORT JUDGEMENTS/LIABILITY	10,630	0.00000	0.021232	0.02130	\$10,664.01	1.00000	0.02130	0.00000	\$10,664.01	7.7300
047 SOCIAL SECURITY	6,500	0.00000	0.012983	0.01300	\$6,508.55	1.00000	0.01300	0.00000	\$6,508.55	4.7200
Totals (Capped)	140,145		0.279921	0.27550	\$137,931.27		0.27550	0.00000	\$137,931.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	140,145		0.279921	0.27550	\$137,931.27		0.27550	0.00000	\$137,931.27	100.0000

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,492,753	11,492,753
Residential	33,898,913	33,898,913
Commercial	4,282,736	4,282,736
Industrial	0	0
Mineral	0	0
State Railroad	390,683	390,683
Local Railroad	713	713
County Total	50,065,798	50,065,798
Total + Overlap	50,065,798	50,065,798

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	218,025
Limiting Rate	0.45290
% of Burden	0.00%
TIF Increment	0
New Property	626,220
New Property (Overlap)	0
Total New Property	626,220

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$35,599.26
Total		\$35,599.26

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	119,800	0.33000	0.239285	0.23930	\$119,807.45	1.00000	0.23930	0.00000	\$119,807.46	53.1600
008 BRIDGE CONST W/COUNTY	440	0.05000	0.000879	0.00090	\$450.59	1.00000	0.00090	0.00000	\$450.59	0.2000
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$83,609.88	1.00000	0.16700	0.00000	\$83,609.88	37.0900
010 EQUIPMENT AND BUILDING	18,000	0.03500	0.035953	0.03500	\$17,523.03	1.00000	0.03500	0.00000	\$17,523.03	7.7700
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.007989	0.00800	\$4,005.26	1.00000	0.00800	0.00000	\$4,005.26	1.7800
Totals (Capped)	142,240		0.451106	0.45020	\$225,396.21		0.45020	0.00000	\$225,396.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	142,240		0.451106	0.45020	\$225,396.21		0.45020	0.00000	\$225,396.22	100.0000

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,594,976	11,594,976	Annexation EAV	0
Residential	126,569,761	126,569,175	Disconnection EAV	0
Commercial	20,042,525	19,981,561	Recovered TIF EAV	0
Industrial	4,489,012	4,417,878	Agg. Ext. Base (1999)	273,818
Mineral	0	0	Limiting Rate	0.17800
State Railroad	172,045	172,045	% of Burden	0.00%
Local Railroad	609	609	TIF Increment	132,684
County Total	162,868,928	162,736,244	New Property	4,732,445
Total + Overlap	162,868,928	162,736,244	New Property (Overlap)	0
			Total New Property	4,732,445

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	264,670	0.25000	0.162637	0.16270	\$264,771.87	1.00000	0.16270	0.00000	\$264,771.88	91.9800
005 I. M. R. F.	11,000	0.00000	0.006759	0.00680	\$11,066.06	1.00000	0.00680	0.00000	\$11,066.06	3.8400
054 GENERAL ASSISTANCE	12,000	0.10000	0.007374	0.00740	\$12,042.48	1.00000	0.00740	0.00000	\$12,042.48	4.1800
Totals (Capped)	287,670		0.176770	0.17690	\$287,880.41		0.17690	0.00000	\$287,880.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	287,670		0.176770	0.17690	\$287,880.41		0.17690	0.00000	\$287,880.42	100.0000

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,594,976	11,594,976
Residential	126,569,761	126,569,175
Commercial	20,042,525	19,981,561
Industrial	4,489,012	4,417,878
Mineral	0	0
State Railroad	172,045	172,045
Local Railroad	609	609
County Total	162,868,928	162,736,244
Total + Overlap	162,868,928	162,736,244

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	505,281
Limiting Rate	0.32840
% of Burden	0.00%
TIF Increment	132,684
New Property	4,732,445
New Property (Overlap)	0
Total New Property	4,732,445

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$46,920.97
Total		\$46,920.97

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	8,000	0.00000	0.004916	0.00500	\$8,136.81	1.00000	0.00500	0.00000	\$8,136.80	1.5400
007 ROAD AND BRIDGE	154,700	0.16500	0.095062	0.09510	\$154,762.17	1.00000	0.09510	0.00000	\$154,762.17	29.1400
008 BRIDGE CONST W/COUNTY	23,420	0.05000	0.014391	0.01440	\$23,434.02	1.00000	0.01440	0.00000	\$23,434.02	4.4100
009 PERMANENT ROAD	271,770	0.16700	0.167000	0.16700	\$271,769.53	1.00000	0.16700	0.00000	\$271,769.53	51.1600
010 EQUIPMENT AND BUILDING	56,960	0.03500	0.035001	0.03500	\$56,957.69	1.00000	0.03500	0.00000	\$56,957.69	10.7200
035 TORT JUDGEMENTS/LIABILITY	10,000	0.00000	0.006145	0.00620	\$10,089.65	1.00000	0.00620	0.00000	\$10,089.65	1.9000
047 SOCIAL SECURITY	6,000	0.00000	0.003687	0.00370	\$6,021.24	1.00000	0.00370	0.00000	\$6,021.24	1.1300
Totals (Capped)	530,850		0.326202	0.32640	\$531,171.11		0.32640	0.00000	\$531,171.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	530,850		0.326202	0.32640	\$531,171.11		0.32640	0.00000	\$531,171.10	100.0000

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,657,245	10,657,245	Annexation EAV	0
Residential	1,848,825	1,848,825	Disconnection EAV	0
Commercial	55,570	55,570	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	33,220
Mineral	0	0	Limiting Rate	0.27570
State Railroad	9,999	9,999	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,571,639	12,571,639	New Property	198,318
Total + Overlap	12,571,639	12,571,639	New Property (Overlap)	0
			Total New Property	198,318

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	31,970	0.45000	0.254303	0.25440	\$31,982.25	1.00000	0.25440	0.00000	\$31,982.25	93.1200
034 GENERAL ASSISTANCE	350	0.10000	0.002784	0.00280	\$352.01	1.00000	0.00280	0.00000	\$352.01	1.0200
035 TORT JUDGEMENTS/LIABILITY	2,000	0.00000	0.015909	0.01600	\$2,011.46	1.00000	0.01600	0.00000	\$2,011.46	5.8600
Totals (Capped)	34,320		0.272996	0.27320	\$34,345.72		0.27320	0.00000	\$34,345.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	34,320		0.272996	0.27320	\$34,345.72		0.27320	0.00000	\$34,345.72	100.0000

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,657,245	10,657,245
Residential	1,848,825	1,848,825
Commercial	55,570	55,570
Industrial	0	0
Mineral	0	0
State Railroad	9,999	9,999
Local Railroad	0	0
County Total	12,571,639	12,571,639
Total + Overlap	12,571,639	12,571,639

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	67,775
Limiting Rate	0.56250
% of Burden	0.00%
TIF Increment	0
New Property	198,318
New Property (Overlap)	0
Total New Property	198,318

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	39,000	0.33000	0.310222	0.31030	\$39,009.80	1.00000	0.31030	0.00000	\$39,009.80	55.9700
008 BRIDGE CONST W/COUNTY	2,000	0.05000	0.015909	0.01600	\$2,011.46	1.00000	0.01600	0.00000	\$2,011.46	2.8900
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$20,994.64	1.00000	0.16700	0.00000	\$20,994.64	30.1200
010 EQUIPMENT AND BUILDING	4,165	0.03500	0.033130	0.03320	\$4,173.78	1.00000	0.03320	0.00000	\$4,173.78	5.9900
035 TORT JUDGEMENTS/LIABILITY	3,500	0.00000	0.027840	0.02790	\$3,507.49	1.00000	0.02790	0.00000	\$3,507.49	5.0300
Totals (Capped)	48,665		0.554101	0.55440	\$69,697.17		0.55440	0.00000	\$69,697.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	48,665		0.554101	0.55440	\$69,697.17		0.55440	0.00000	\$69,697.17	100.0000

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	158,488	158,488
Residential	20,799,033	20,799,033
Commercial	2,394,652	2,394,652
Industrial	1,077,098	1,077,098
Mineral	0	0
State Railroad	54,095	54,095
Local Railroad	0	0
County Total	24,483,366	24,483,366
Total + Overlap	24,483,366	24,483,366

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	202,089
Limiting Rate	0.86210
% of Burden	0.00%
TIF Increment	0
New Property	409,009
New Property (Overlap)	0
Total New Property	409,009

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$16,918.01
Total		\$16,918.01

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	156,750	1.00000	0.640231	0.63820	\$156,252.84	1.00000	0.63820	0.00000	\$156,252.85	74.0300
005 I. M. R. F.	16,750	0.00000	0.068414	0.06840	\$16,746.62	1.00000	0.06840	0.00000	\$16,746.62	7.9300
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	18,400	0.07500	0.075153	0.07500	\$18,362.52	1.00000	0.07500	0.00000	\$18,362.52	8.7000
047 SOCIAL SECURITY	19,750	0.00000	0.080667	0.08050	\$19,709.11	1.00000	0.08050	0.00000	\$19,709.11	9.3400
Totals (Capped)	211,650		0.864465	0.86210	\$211,071.09		0.86210	0.00000	\$211,071.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	211,650		0.864465	0.86210	\$211,071.09		0.86210	0.00000	\$211,071.10	100.0000

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	158,488	158,488	Annexation EAV	0
Residential	20,799,033	20,799,033	Disconnection EAV	0
Commercial	2,394,652	2,394,652	Recovered TIF EAV	0
Industrial	1,077,098	1,077,098	Agg. Ext. Base (1999)	57,096
Mineral	0	0	Limiting Rate	0.24360
State Railroad	54,095	54,095	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	24,483,366	24,483,366	New Property	409,009
Total + Overlap	24,483,366	24,483,366	New Property (Overlap)	0
			Total New Property	409,009

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
004 OPERATIONS & MAINTENANC	4,900	0.02000	0.020014	0.01950	\$4,774.26	1.00000	0.01950	0.00000	\$4,774.25	8.0000
005 I. M. R. F.	1,555	0.00000	0.006351	0.00640	\$1,566.94	1.00000	0.00640	0.00000	\$1,566.94	2.6300
016 LIBRARY (township, municipalit	36,700	0.15000	0.149898	0.15000	\$36,725.05	1.00000	0.15000	0.00000	\$36,725.05	61.5800
027 AUDIT	700	0.00500	0.002859	0.00290	\$710.02	1.00000	0.00290	0.00000	\$710.02	1.1900
031 WORKING CASH	12,300	0.05000	0.050238	0.04710	\$11,531.67	1.00000	0.04710	0.00000	\$11,531.67	19.3300
035 TORT JUDGMENTS, LIABILITY	2,075	0.00000	0.008475	0.00840	\$2,056.60	1.00000	0.00840	0.00000	\$2,056.60	3.4500
047 SOCIAL SECURITY	2,285	0.00000	0.009333	0.00930	\$2,276.95	1.00000	0.00930	0.00000	\$2,276.95	3.8200
Totals (Capped)	60,515		0.247168	0.24360	\$59,641.49		0.24360	0.00000	\$59,641.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	60,515		0.247168	0.24360	\$59,641.49		0.24360	0.00000	\$59,641.48	100.0000

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	723,506	714,414
Residential	238,490,645	223,083,073
Commercial	143,959,406	120,621,718
Industrial	32,065,166	30,027,874
Mineral	0	0
State Railroad	411,299	411,299
Local Railroad	0	0
County Total	415,650,022	374,858,378
Total + Overlap	415,650,022	374,858,378

PTELL Values	
Annexation EAV	632,191
Disconnection EAV	0
Recovered TIF EAV	2,390
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	40,791,175
New Property	19,554,961
New Property (Overlap)	0
Total New Property	19,554,961

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$1,430.83
011 - CORTLAND ROAD & BRIDGE	007	\$98.41
013 - DEKALB ROAD & BRIDGE	007	\$104,780.21
Total		\$106,309.45

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	150,000	0.00000	0.040015	0.04010	\$150,318.21	1.00000	0.04010	0.00000	\$150,318.21	7.9500
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.	185,000	0.00000	0.049352	0.04940	\$185,180.04	1.00000	0.04940	0.00000	\$185,180.04	9.7800
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	758,733	0.00000	0.202405	0.20250	\$759,088.22	1.00000	0.20250	0.00000	\$759,088.22	40.1100
015 POLICE PENSION	339,780	0.00000	0.090642	0.09070	\$339,996.55	1.00000	0.09070	0.00000	\$339,996.55	17.9600
047 SOCIAL SECURITY	382,515	0.00000	0.102043	0.10210	\$382,730.40	1.00000	0.10210	0.00000	\$382,730.40	20.2200
071 AIRPORT	75,000	0.00000	0.020008	0.02010	\$75,346.53	1.00000	0.02010	0.00000	\$75,346.53	3.9800
Totals (Capped)	1,891,028		0.504465	0.50490	\$1,892,659.95		0.50490	0.00000	\$1,892,659.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,891,028		0.504465	0.50490	\$1,892,659.95		0.50490	0.00000	\$1,892,659.95	100.0000

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	723,506	714,414	Annexation EAV	632,191
Residential	238,490,645	223,083,073	Disconnection EAV	0
Commercial	143,959,406	120,621,718	Recovered TIF EAV	2,390
Industrial	32,065,166	30,027,874	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	411,299	411,299	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	40,791,175
County Total	415,650,022	374,858,378	New Property	19,554,961
Total + Overlap	415,650,022	374,858,378	New Property (Overlap)	0
			Total New Property	19,554,961

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipalit	804,000	0.00000	0.214481	0.21450	\$804,071.22	1.00000	0.21450	0.00000	\$804,071.22	100.0000
Totals (Capped)	804,000		0.214481	0.21450	\$804,071.22		0.21450	0.00000	\$804,071.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	804,000		0.214481	0.21450	\$804,071.22		0.21450	0.00000	\$804,071.22	100.0000

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SPEC SERV AREA 3
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,393,830	1,393,830	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	1,393,830	1,393,830	New Property	815
Total + Overlap	1,393,830	1,393,830	New Property (Overlap)	0
			Total New Property	815

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	860	0.00000	0.061700	0.06170	\$859.99	1.00000	0.06170	0.00000	\$859.99	100.0000
Totals (Capped)	860		0.061700	0.06170	\$859.99		0.06170	0.00000	\$859.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	860		0.061700	0.06170	\$859.99		0.06170	0.00000	\$859.99	100.0000

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SPEC SERV AREA 4
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,025	2,025	Annexation EAV	0
Residential	10,119,669	10,119,669	Disconnection EAV	0
Commercial	16,258,127	16,258,127	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	26,379,821	26,379,821	New Property	977,749
Total + Overlap	26,379,821	26,379,821	New Property (Overlap)	0
			Total New Property	977,749

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	2,200	0.34000	0.008340	0.00840	\$2,215.90	1.00000	0.00840	0.00000	\$2,215.90	100.0000
Totals (Capped)	2,200		0.008340	0.00840	\$2,215.90		0.00840	0.00000	\$2,215.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	2,200		0.008340	0.00840	\$2,215.90		0.00840	0.00000	\$2,215.90	100.0000

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	142,330	142,330
Residential	37,792,113	37,792,113
Commercial	8,506,198	8,506,198
Industrial	2,665,876	2,665,876
Mineral	0	0
State Railroad	61,741	61,741
Local Railroad	0	0
County Total	49,168,258	49,168,258
Total + Overlap	49,168,258	49,168,258

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	342,165
Limiting Rate	0.74560
% of Burden	0.00%
TIF Increment	0
New Property	2,036,732
New Property (Overlap)	0
Total New Property	2,036,732

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$20,368.58
020 - KINGSTON ROAD & BRIDGE	007	\$528.11
Total		\$20,896.69

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	123,200	0.25000	0.250568	0.25000	\$122,920.65	1.00000	0.25000	0.00000	\$122,920.65	33.5800
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.	10,000	0.00000	0.020338	0.02040	\$10,030.32	1.00000	0.02040	0.00000	\$10,030.32	2.7400
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	36,950	0.07500	0.075150	0.07500	\$36,876.19	1.00000	0.07500	0.00000	\$36,876.19	10.0800
027 AUDIT	6,500	0.05000	0.013220	0.01330	\$6,539.38	1.00000	0.01330	0.00000	\$6,539.38	1.7900
035 TORT JUDGEMENTS/LIABILITY	112,500	0.00000	0.228806	0.22890	\$112,546.14	1.00000	0.22890	0.00000	\$112,546.14	30.7500
047 SOCIAL SECURITY	45,000	0.00000	0.091522	0.09160	\$45,038.12	1.00000	0.09160	0.00000	\$45,038.12	12.3100
048 SCHOOL CROSSING GUARDS	7,400	0.02000	0.015050	0.01510	\$7,424.41	1.00000	0.01510	0.00000	\$7,424.41	2.0300
065 FORESTRY PROGRAM	24,650	0.05000	0.050134	0.05000	\$24,584.13	1.00000	0.05000	0.00000	\$24,584.13	6.7200
Totals (Capped)	366,200		0.744788	0.74430	\$365,959.34		0.74430	0.00000	\$365,959.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	366,200		0.744788	0.74430	\$365,959.34		0.74430	0.00000	\$365,959.34	100.0000

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	38,418	38,418	Annexation EAV	0	Road District	Fund	Amount Extended
Residential	25,746,039	25,746,039	Disconnection EAV	0	044 - SQUAW GROVE ROAD & BRI	007	\$35,599.26
Commercial	3,861,203	3,861,203	Recovered TIF EAV	0	Total		\$35,599.26
Industrial	0	0	Agg. Ext. Base (1998)	168,095			
Mineral	0	0	Limiting Rate	0.58860			
State Railroad	94,029	94,029	% of Burden	0.00%			
Local Railroad	713	713	TIF Increment	0			
County Total	29,740,402	29,740,402	New Property	411,891			
Total + Overlap	29,740,402	29,740,402	New Property (Overlap)	0			
			Total New Property	411,891			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	74,317	0.25000	0.249886	0.24990	\$74,321.26	1.00000	0.24990	0.00000	\$74,321.28	42.5400
005 I. M. R. F.	21,000	0.00000	0.070611	0.07070	\$21,026.46	1.00000	0.07070	0.00000	\$21,026.46	12.0400
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	22,295	0.07500	0.074965	0.07500	\$22,305.30	1.00000	0.07500	0.00000	\$22,305.30	12.7700
027 AUDIT	6,000	0.00000	0.020175	0.02020	\$6,007.56	1.00000	0.02020	0.00000	\$6,007.56	3.4400
035 TORT JUDGEMENTS/LIABILITY	12,000	0.00000	0.040349	0.04040	\$12,015.12	1.00000	0.04040	0.00000	\$12,015.12	6.8800
047 SOCIAL SECURITY	26,000	0.00000	0.087423	0.08750	\$26,022.85	1.00000	0.08750	0.00000	\$26,022.85	14.9000
048 SCHOOL CROSSING GUARDS	5,945	0.02000	0.019990	0.02000	\$5,948.08	1.00000	0.02000	0.00000	\$5,948.08	3.4100
062 WORKERS COMPENSATION	7,000	0.00000	0.023537	0.02360	\$7,018.73	1.00000	0.02360	0.00000	\$7,018.73	4.0200
Totals (Capped)	174,557		0.586936	0.58730	\$174,665.36		0.58730	0.00000	\$174,665.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	174,557		0.586936	0.58730	\$174,665.36		0.58730	0.00000	\$174,665.38	100.0000

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	148,049	148,049	Annexation EAV	0	Road District	Fund	Amount Extended
Residential	10,441,475	10,441,475	Disconnection EAV	0	020 - KINGSTON ROAD & BRIDGE	007	\$10,542.26
Commercial	321,287	321,287	Recovered TIF EAV	0	Total		\$10,542.26
Industrial	172,808	172,808	Agg. Ext. Base (1999)	70,587			
Mineral	0	0	Limiting Rate	0.76940			
State Railroad	13,499	13,499	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	11,097,118	11,097,118	New Property	1,674,734			
Total + Overlap	11,097,118	11,097,118	New Property (Overlap)	0			
			Total New Property	1,674,734			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	27,000	0.25000	0.243306	0.24340	\$27,010.39	1.00000	0.24340	0.00000	\$27,010.39	32.9900
005 I. M. R. F.	6,500	0.00000	0.058574	0.05860	\$6,502.91	1.00000	0.05860	0.00000	\$6,502.91	7.9400
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	8,250	0.07500	0.074344	0.07440	\$8,256.26	1.00000	0.07440	0.00000	\$8,256.26	10.0800
025 GARBAGE DISPOSAL	10,600	0.20000	0.095520	0.09560	\$10,608.84	1.00000	0.09560	0.00000	\$10,608.84	12.9500
027 AUDIT	4,500	0.00000	0.040551	0.04060	\$4,505.43	1.00000	0.04060	0.00000	\$4,505.43	5.5000
031 WORKING CASH	2,000	0.05000	0.018023	0.01810	\$2,008.58	1.00000	0.01810	0.00000	\$2,008.58	2.4500
035 TORT JUDGEMENTS/LIABILITY	17,000	0.00000	0.153193	0.15320	\$17,000.78	1.00000	0.15320	0.00000	\$17,000.78	20.7600
047 SOCIAL SECURITY	6,000	0.00000	0.054068	0.05410	\$6,003.54	1.00000	0.05410	0.00000	\$6,003.54	7.3300
Totals (Capped)	81,850		0.737579	0.73800	\$81,896.73		0.73800	0.00000	\$81,896.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	81,850		0.737579	0.73800	\$81,896.73		0.73800	0.00000	\$81,896.73	100.0000

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	40,040	39,574
Residential	10,358,108	9,933,260
Commercial	2,565,525	1,939,335
Industrial	33,821	26,437
Mineral	0	0
State Railroad	14,718	14,718
Local Railroad	0	0
County Total	13,012,212	11,953,324
Total + Overlap	13,012,212	11,953,324

PTELL Values	
Annexation EAV	1,065,199
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	70,834
Limiting Rate	0.68440
% of Burden	0.00%
TIF Increment	1,058,888
New Property	258,743
New Property (Overlap)	0
Total New Property	258,743

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$18,587.42
Total		\$18,587.42

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	22,717	0.25000	0.190048	0.19010	\$22,723.27	1.00000	0.19010	0.00000	\$22,723.27	27.9600
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	1,500	0.07500	0.012549	0.01260	\$1,506.12	1.00000	0.01260	0.00000	\$1,506.12	1.8500
025 GARBAGE DISPOSAL	17,500	0.20000	0.146403	0.14650	\$17,511.62	1.00000	0.14650	0.00000	\$17,511.62	21.5500
027 AUDIT	4,500	0.00000	0.037646	0.03770	\$4,506.40	1.00000	0.03770	0.00000	\$4,506.40	5.5500
035 TORT JUDGEMENTS/LIABILITY	35,000	0.00000	0.292806	0.29290	\$35,011.29	1.00000	0.29290	0.00000	\$35,011.29	43.0900
Totals (Capped)	81,217		0.679452	0.67980	\$81,258.70		0.67980	0.00000	\$81,258.70	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	81,217		0.679452	0.67980	\$81,258.70		0.67980	0.00000	\$81,258.70	100.0000

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,040	39,574	Annexation EAV	1,065,199
Residential	10,358,108	9,933,260	Disconnection EAV	0
Commercial	2,565,525	1,939,335	Recovered TIF EAV	0
Industrial	33,821	26,437	Agg. Ext. Base (1999)	17,989
Mineral	0	0	Limiting Rate	0.17380
State Railroad	14,718	14,718	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,058,888
County Total	13,012,212	11,953,324	New Property	258,743
Total + Overlap	13,012,212	11,953,324	New Property (Overlap)	0
			Total New Property	258,743

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.	850	0.00000	0.007111	0.00720	\$860.64	1.00000	0.00720	0.00000	\$860.64	4.5900
016 LIBRARY (township, municipali	16,970	0.15000	0.141969	0.14200	\$16,973.72	1.00000	0.14200	0.00000	\$16,973.72	90.6800
047 SOCIAL SECURITY	880	0.00000	0.007362	0.00740	\$884.55	1.00000	0.00740	0.00000	\$884.55	4.7300
Totals (Capped)	18,700		0.156442	0.15660	\$18,718.91		0.15660	0.00000	\$18,718.91	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,700		0.156442	0.15660	\$18,718.91		0.15660	0.00000	\$18,718.91	100.0000

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,160	2,160
Residential	1,173,289	1,173,289
Commercial	199,464	199,464
Industrial	389,650	389,650
Mineral	0	0
State Railroad	29,577	29,577
Local Railroad	0	0
County Total	1,794,140	1,794,140
Total + Overlap	3,875,373	3,875,373

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	14,232
Limiting Rate	0.37960
% of Burden	0.00%
TIF Increment	0
New Property	25,251
New Property (Overlap)	0
Total New Property	25,251

Overlapping County	New Property	Overlap EAV
Lee County	0	2,081,233
Total	0	2,081,233

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,442.49
Total		\$1,442.49

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	5,827	0.25000	0.150360	0.15040	\$2,698.39	1.00000	0.15040	0.00000	\$2,698.38	40.9700
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
025 GARBAGE DISPOSAL	1,500	0.20000	0.038706	0.03880	\$696.13	1.00000	0.03880	0.00000	\$696.13	10.5700
027 AUDIT	3,100	0.00000	0.079992	0.08000	\$1,435.31	1.00000	0.08000	0.00000	\$1,435.31	21.7900
035 TORT JUDGEMENTS/LIABILITY	3,150	0.00000	0.081282	0.08130	\$1,458.64	1.00000	0.08130	0.00000	\$1,458.64	22.1500
072 WATERWORKS SYSTEM	927	0.01660	0.023920	0.01660	\$297.83	1.00000	0.01660	0.00000	\$297.83	4.5200
Totals (Capped)	14,504		0.374260	0.36710	\$6,586.30		0.36710	0.00000	\$6,586.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,504		0.374260	0.36710	\$6,586.30		0.36710	0.00000	\$6,586.29	100.0000

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	Annexation EAV	45,000	Road District	Fund	Amount Extended
Residential	9,956,386	9,956,386	Disconnection EAV	0	024 - MALTA ROAD & BRIDGE	007	\$10,174.58
Commercial	883,558	883,558	Recovered TIF EAV	0	Total		\$10,174.58
Industrial	14,113	14,113	Agg. Ext. Base (1999)	81,366			
Mineral	0	0	Limiting Rate	0.77240			
State Railroad	39,498	39,498	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	10,893,555	10,893,555	New Property	30,217			
Total + Overlap	10,893,555	10,893,555	New Property (Overlap)	0			
			Total New Property	30,217			

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	26,250	0.25000	0.240968	0.24100	\$26,253.47	1.00000	0.24100	0.00000	\$26,253.47	32.2000
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.	7,050	0.00000	0.064717	0.06480	\$7,059.02	1.00000	0.06480	0.00000	\$7,059.02	8.6600
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	8,000	0.07500	0.073438	0.07350	\$8,006.76	1.00000	0.07350	0.00000	\$8,006.76	9.8200
025 GARBAGE DISPOSAL	1,000	0.20000	0.009180	0.00920	\$1,002.21	1.00000	0.00920	0.00000	\$1,002.21	1.2300
027 AUDIT	3,200	0.00000	0.029375	0.02940	\$3,202.71	1.00000	0.02940	0.00000	\$3,202.71	3.9300
035 TORT JUDGEMENTS/LIABILITY	15,000	0.00000	0.137696	0.13770	\$15,000.43	1.00000	0.13770	0.00000	\$15,000.43	18.4000
041 STREET LIGHTING	5,000	0.05000	0.045899	0.04590	\$5,000.14	1.00000	0.04590	0.00000	\$5,000.14	6.1300
047 SOCIAL SECURITY	16,000	0.00000	0.146876	0.14690	\$16,002.63	1.00000	0.14690	0.00000	\$16,002.63	19.6300
Totals (Capped)	81,500		0.748149	0.74840	\$81,527.37		0.74840	0.00000	\$81,527.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	81,500		0.748149	0.74840	\$81,527.37		0.74840	0.00000	\$81,527.37	100.0000

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	37,229	37,229
Residential	2,092,583	2,092,583
Commercial	529,584	529,584
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,659,396	2,659,396
Total + Overlap	10,706,032	10,706,032

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	62,836
Limiting Rate	0.65070
% of Burden	0.00%
TIF Increment	0
New Property	657,860
New Property (Overlap)	131,093
Total New Property	788,953

Overlapping County	New Property	Overlap EAV
Kane County	131,093	8,046,636
Total	131,093	8,046,636

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$1,837.64
Total		\$1,837.64

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	29,701	0.25000	0.277427	0.25000	\$6,648.49	0.96820	0.24190	0.00000	\$6,433.08	23.9300
003 BONDS AND INTEREST	38,153	0.00000	0.356365	0.35640	\$9,478.09	1.00000	0.36000	0.00000	\$9,573.83	35.6200
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	0.96820	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	29,701	0.25000	0.277427	0.25000	\$6,648.49	0.96820	0.24210	0.00000	\$6,438.40	23.9500
027 AUDIT	6,500	0.00000	0.060713	0.06080	\$1,616.91	0.96820	0.05890	0.00000	\$1,566.38	5.8300
035 TORT JUDGEMENTS/LIABILITY	11,914	0.00000	0.111280	0.11130	\$2,959.91	0.96820	0.10780	0.00000	\$2,866.83	10.6700
Totals (Capped)	77,816		0.726847	0.67210	\$17,873.80		0.65070	0.00000	\$17,304.69	64.3800
Totals (Not Capped)	38,153		0.356365	0.35640	\$9,478.09		0.36000	0.00000	\$9,573.83	35.6200
Totals (All)	115,969		1.083212	1.02850	\$27,351.89		1.01070	0.00000	\$26,878.52	100.0000

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	37,229	37,229
Residential	2,092,583	2,092,583
Commercial	529,584	529,584
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,659,396	2,659,396
Total + Overlap	26,522,188	26,522,188

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	19,545
Limiting Rate	0.07950
% of Burden	0.00%
TIF Increment	0
New Property	657,860
New Property (Overlap)	623,698
Total New Property	1,281,558

Overlapping County	New Property	Overlap EAV
Kane County	623,698	23,862,792
Total	623,698	23,862,792

** 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	20,400	0.15000	0.076917	0.07700	\$2,047.73	1.00000	0.07700	0.00000	\$2,047.73	100.0000
Totals (Capped)	20,400		0.076917	0.07700	\$2,047.73		0.07700	0.00000	\$2,047.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	20,400		0.076917	0.07700	\$2,047.73		0.07700	0.00000	\$2,047.73	100.0000

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	116,400	116,400
Residential	72,534,022	72,534,022
Commercial	16,746,725	16,746,725
Industrial	1,597,613	1,597,613
Mineral	0	0
State Railroad	139,604	139,604
Local Railroad	5,611	5,611
County Total	91,139,975	91,139,975
Total + Overlap	96,785,927	96,785,927

PTELL Values	
Annexation EAV	180,656
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	794,521
Limiting Rate	0.87500
% of Burden	0.00%
TIF Increment	0
New Property	1,878,966
New Property (Overlap)	1,470,910
Total New Property	3,349,876

Overlapping County	New Property	Overlap EAV
Kendall County	1,470,910	5,645,952
Total	1,470,910	5,645,952

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$23,379.37
039 - SOMONAUK ROAD & BRIDGE	007	\$815.74
Total		\$24,195.11

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	224,443	0.25000	0.231896	0.23190	\$211,353.60	1.00000	0.23190	0.00000	\$211,353.59	27.3100
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.	49,301	0.00000	0.050938	0.05100	\$46,481.39	1.00000	0.05100	0.00000	\$46,481.39	6.0100
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	72,442	0.07500	0.074848	0.07490	\$68,263.84	1.00000	0.07490	0.00000	\$68,263.84	8.8200
015 POLICE PENSION	50,000	0.00000	0.051660	0.05170	\$47,119.37	1.00000	0.05170	0.00000	\$47,119.37	6.0900
027 AUDIT	15,174	0.00000	0.015678	0.01570	\$14,308.98	1.00000	0.01570	0.00000	\$14,308.98	1.8500
035 TORT JUDGEMENTS/LIABILITY	62,000	0.00000	0.064059	0.06410	\$58,420.72	1.00000	0.06410	0.00000	\$58,420.72	7.5500
040 STREET AND BRIDGE	96,590	0.10000	0.099798	0.07480	\$68,172.70	1.00000	0.07480	0.00000	\$68,172.70	8.8100
041 STREET LIGHTING	47,125	0.05000	0.048690	0.04870	\$44,385.17	1.00000	0.04870	0.00000	\$44,385.17	5.7400
045 PUBLIC BENEFIT	47,125	0.05000	0.048690	0.04870	\$44,385.17	1.00000	0.04870	0.00000	\$44,385.17	5.7400
046 EMERGENCY SERV & DISAS	1,401	0.05000	0.001448	0.00150	\$1,367.10	1.00000	0.00150	0.00000	\$1,367.10	0.1800
047 SOCIAL SECURITY	85,914	0.00000	0.088767	0.08880	\$80,932.30	1.00000	0.08880	0.00000	\$80,932.30	10.4600
048 SCHOOL CROSSING GUARDS	11,616	0.02000	0.012002	0.01210	\$11,027.94	1.00000	0.01210	0.00000	\$11,027.94	1.4300
060 UNEMPLOYMENT INSURANCE	3,000	0.00000	0.003100	0.00310	\$2,825.34	1.00000	0.00310	0.00000	\$2,825.34	0.3700
062 WORKERS COMPENSATION	32,000	0.00000	0.033063	0.03310	\$30,167.33	1.00000	0.03310	0.00000	\$30,167.33	3.9000
065 FORESTRY PROGRAM	47,125	0.05000	0.048690	0.04870	\$44,385.17	1.00000	0.04870	0.00000	\$44,385.17	5.7400
Totals (Capped)	845,256		0.873327	0.84880	\$773,596.12		0.84880	0.00000	\$773,596.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	845,256		0.873327	0.84880	\$773,596.12		0.84880	0.00000	\$773,596.11	100.0000

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	112,529	112,529
Residential	10,302,340	10,302,340
Commercial	2,755,423	2,755,423
Industrial	0	0
Mineral	0	0
State Railroad	134,968	134,968
Local Railroad	2,105	2,105
County Total	13,307,365	13,307,365
Total + Overlap	13,307,365	13,307,365

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	59,796
Limiting Rate	0.46790
% of Burden	0.00%
TIF Increment	0
New Property	182,112
New Property (Overlap)	0
Total New Property	182,112

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$10,699.12
Total		\$10,699.12

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	25,050	0.25000	0.188242	0.18830	\$25,057.77	0.99160	0.18640	0.00000	\$24,804.94	39.8300
005 I. M. R. F.	1,250	0.00000	0.009393	0.00940	\$1,250.89	0.99160	0.00940	0.00000	\$1,250.89	2.0100
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	0.99160	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	11,305	0.15000	0.084953	0.08500	\$11,311.26	0.99160	0.08430	0.00000	\$11,218.11	18.0200
025 GARBAGE DISPOSAL	15,000	0.20000	0.112720	0.11280	\$15,010.71	0.99160	0.11190	0.00000	\$14,890.94	23.9200
047 SOCIAL SECURITY	7,445	0.00000	0.055946	0.05600	\$7,452.12	0.99160	0.05560	0.00000	\$7,398.89	11.8800
060 UNEMPLOYMENT INSURANCE	900	0.00000	0.006763	0.00680	\$904.90	0.99160	0.00680	0.00000	\$904.90	1.4500
062 WORKERS COMPENSATION	1,800	0.00000	0.013526	0.01360	\$1,809.80	0.99160	0.01350	0.00000	\$1,796.49	2.8900
Totals (Capped)	62,750		0.471543	0.47190	\$62,797.45		0.46790	0.00000	\$62,265.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	62,750		0.471543	0.47190	\$62,797.45		0.46790	0.00000	\$62,265.16	100.0000

Tax Computation Report DeKalb County

Taxing District 073 - SHABBONA LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	112,529	112,529	Annexation EAV	0
Residential	10,302,340	10,302,340	Disconnection EAV	0
Commercial	2,755,423	2,755,423	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	15,911
Mineral	0	0	Limiting Rate	0.12450
State Railroad	134,968	134,968	% of Burden	0.00%
Local Railroad	2,105	2,105	TIF Increment	0
County Total	13,307,365	13,307,365	New Property	182,112
Total + Overlap	13,307,365	13,307,365	New Property (Overlap)	0
			Total New Property	182,112

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	16,650	0.15000	0.125119	0.12520	\$16,660.82	0.99450	0.12450	0.00000	\$16,567.67	100.0000
Totals (Capped)	16,650		0.125119	0.12520	\$16,660.82		0.12450	0.00000	\$16,567.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	16,650		0.125119	0.12520	\$16,660.82		0.12450	0.00000	\$16,567.67	100.0000

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	76,884	76,884
Residential	15,696,906	15,696,906
Commercial	2,495,460	2,495,460
Industrial	430,051	430,051
Mineral	0	0
State Railroad	112,570	112,570
Local Railroad	46,327	46,327
County Total	18,858,198	18,858,198
Total + Overlap	21,072,288	21,072,288

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	167,221
Limiting Rate	0.85180
% of Burden	0.00%
TIF Increment	0
New Property	910,792
New Property (Overlap)	0
Total New Property	910,792

Overlapping County	New Property	Overlap EAV
LaSalle County	0	2,214,090
Total	0	2,214,090

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDGE	007	\$29,456.51
Total		\$29,456.51

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	52,550	0.25000	0.249380	0.24940	\$47,032.35	1.00000	0.24940	0.00000	\$47,032.35	20.4900
003 BONDS AND INTEREST	80,000	0.00000	0.379646	0.37970	\$71,604.58	1.00000	0.38350	0.00000	\$72,321.19	31.5100
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	15,764	0.07500	0.074809	0.07490	\$14,124.79	1.00000	0.07490	0.00000	\$14,124.79	6.1500
025 GARBAGE DISPOSAL	15,491	0.20000	0.073514	0.07360	\$13,879.63	1.00000	0.07360	0.00000	\$13,879.63	6.0500
027 AUDIT	15,049	0.00000	0.071416	0.07150	\$13,483.61	1.00000	0.07150	0.00000	\$13,483.61	5.8700
035 TORT JUDGEMENTS/LIABILITY	43,848	0.00000	0.208084	0.20810	\$39,243.91	1.00000	0.20810	0.00000	\$39,243.91	17.1000
047 SOCIAL SECURITY	32,875	0.00000	0.156011	0.15610	\$29,437.65	1.00000	0.15610	0.00000	\$29,437.65	12.8300
Totals (Capped)	175,577		0.833214	0.83360	\$157,201.94		0.83360	0.00000	\$157,201.94	68.4900
Totals (Not Capped)	80,000		0.379646	0.37970	\$71,604.58		0.38350	0.00000	\$72,321.19	31.5100
Totals (All)	255,577		1.212860	1.21330	\$228,806.52		1.21710	0.00000	\$229,523.13	100.0000

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	3,191,044	3,191,044
Residential	20,999,328	20,999,328
Commercial	2,897,240	2,897,240
Industrial	465,491	465,491
Mineral	0	0
State Railroad	165,985	165,985
Local Railroad	46,327	46,327
County Total	27,765,415	27,765,415
Total + Overlap	146,257,073	146,257,073

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,048,815
New Property (Overlap)	0
Total New Property	1,048,815

Overlapping County	New Property	Overlap EAV
LaSalle County	0	118,491,658
Total	0	118,491,658

** 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	219,500	0.15000	0.150078	0.150000	\$41,648.12	1.00000	0.15000	0.00000	\$41,648.12	82.9300
004 OPERATIONS & MAINTENANC	30,100	0.02000	0.020580	0.020000	\$5,553.08	1.00000	0.02000	0.00000	\$5,553.08	11.0600
005 I. M. R. F.	3,900	0.00000	0.002667	0.002700	\$749.67	1.00000	0.00270	0.00000	\$749.67	1.4900
027 AUDIT	2,200	0.00500	0.001504	0.001600	\$444.25	1.00000	0.00160	0.00000	\$444.25	0.8800
035 TORT JUDGEMENTS/LIABILITY	4,500	0.00000	0.003077	0.003100	\$860.73	1.00000	0.00310	0.00000	\$860.73	1.7100
047 SOCIAL SECURITY	5,000	0.00000	0.003419	0.003500	\$971.79	1.00000	0.00350	0.00000	\$971.79	1.9300
Totals (Capped)	265,200		0.181325	0.180900	\$50,227.64		0.180900	0.000000	\$50,227.64	100.0000
Totals (Not Capped)	0		0.000000	0.000000	\$0.00		0.000000	0.000000	\$0.00	0.0000
Totals (All)	265,200		0.181325	0.180900	\$50,227.64		0.180900	0.000000	\$50,227.64	100.0000

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	604,620	604,620
Residential	133,348,511	133,347,925
Commercial	41,632,294	41,571,330
Industrial	9,958,375	9,887,241
Mineral	0	0
State Railroad	108,515	108,515
Local Railroad	0	0
County Total	185,652,315	185,519,631
Total + Overlap	185,652,315	185,519,631

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	132,684
New Property	8,496,705
New Property (Overlap)	0
Total New Property	8,496,705

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$42,974.73
013 - DEKALB ROAD & BRIDGE	007	\$6,931.14
046 - SYCAMORE ROAD & BRIDGE	007	\$46,920.97
Total		\$96,826.84

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	1,385,685	0.00000	0.746921	0.74700	\$1,385,831.64	1.00000	0.74700	0.00000	\$1,385,831.64	70.1500
003 BONDS AND INTEREST	155,000	0.00000	0.083549	0.08440	\$156,578.57	1.00000	0.08440	0.00000	\$156,578.57	7.9300
005 I. M. R. F.	110,614	0.00000	0.059624	0.05970	\$110,755.22	1.00000	0.05970	0.00000	\$110,755.22	5.6100
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	130,000	0.00000	0.070073	0.07010	\$130,049.26	1.00000	0.07010	0.00000	\$130,049.26	6.5800
015 POLICE PENSION	77,600	0.00000	0.041828	0.04190	\$77,732.73	1.00000	0.04190	0.00000	\$77,732.73	3.9400
047 SOCIAL SECURITY	94,386	0.00000	0.050877	0.05090	\$94,429.49	1.00000	0.05090	0.00000	\$94,429.49	4.7800
048 SCHOOL CROSSING GUARDS	20,000	0.00000	0.010781	0.01080	\$20,036.12	1.00000	0.01080	0.00000	\$20,036.12	1.0100
Totals (Capped)	1,818,285		0.980104	0.98040	\$1,818,834.46		0.98040	0.00000	\$1,818,834.46	92.0700
Totals (Not Capped)	155,000		0.083549	0.08440	\$156,578.57		0.08440	0.00000	\$156,578.57	7.9300
Totals (All)	1,973,285		1.063653	1.06480	\$1,975,413.03		1.06480	0.00000	\$1,975,413.03	100.0000

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	604,620	604,620	Annexation EAV	0
Residential	133,348,511	133,347,925	Disconnection EAV	0
Commercial	41,632,294	41,571,330	Recovered TIF EAV	0
Industrial	9,958,375	9,887,241	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	108,515	108,515	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	132,684
County Total	185,652,315	185,519,631	New Property	8,496,705
Total + Overlap	185,652,315	185,519,631	New Property (Overlap)	0
			Total New Property	8,496,705

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	20,294	0.00000	0.010939	0.011100	\$20,407.16	1.00000	0.01100	0.00000	\$20,407.15	4.3200
016 LIBRARY (township, municipalit	428,930	0.00000	0.231205	0.23130	\$429,106.91	1.00000	0.23130	0.00000	\$429,106.91	90.8100
027 AUDIT	500	0.00000	0.000270	0.00030	\$556.56	1.00000	0.00030	0.00000	\$556.56	0.1200
047 SOCIAL SECURITY	22,438	0.00000	0.012095	0.01210	\$22,447.88	1.00000	0.01210	0.00000	\$22,447.88	4.7500
Totals (Capped)	472,162		0.254509	0.25470	\$472,518.51		0.25470	0.00000	\$472,518.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	472,162		0.254509	0.25470	\$472,518.51		0.25470	0.00000	\$472,518.50	100.0000

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	134,581	134,581
Residential	12,681,141	12,681,141
Commercial	2,504,640	2,504,640
Industrial	3,819,186	3,819,186
Mineral	0	0
State Railroad	84,758	84,758
Local Railroad	0	0
County Total	19,224,306	19,224,306
Total + Overlap	19,224,306	19,224,306

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	83,301
Limiting Rate	0.44880
% of Burden	0.00%
TIF Increment	0
New Property	160,545
New Property (Overlap)	0
Total New Property	160,545

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$27,490.76
Total		\$27,490.76

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	48,070	0.25000	0.250048	0.25000	\$48,060.77	0.99140	0.24760	0.00000	\$47,599.38	55.1600
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	0.99140	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	14,420	0.07500	0.075009	0.07500	\$14,418.23	0.99140	0.07440	0.00000	\$14,302.88	16.5800
027 AUDIT	5,820	0.00000	0.030274	0.03030	\$5,824.96	0.99140	0.03010	0.00000	\$5,786.52	6.7100
035 TORT JUDGEMENTS/LIABILITY	15,000	0.00000	0.078026	0.07810	\$15,014.18	0.99140	0.07750	0.00000	\$14,898.84	17.2700
047 SOCIAL SECURITY	790	0.00000	0.004109	0.00420	\$807.42	0.99140	0.00420	0.00000	\$807.42	0.9400
073 CHLORINATION OF SEWAGE	2,900	0.02000	0.015085	0.01510	\$2,902.87	0.99140	0.01500	0.00000	\$2,883.65	3.3400
Totals (Capped)	87,000		0.452551	0.45270	\$87,028.43		0.44880	0.00000	\$86,278.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	87,000		0.452551	0.45270	\$87,028.43		0.44880	0.00000	\$86,278.69	100.0000

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,063,494	1,063,494	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	1,063,494	1,063,494	New Property	114,845
Total + Overlap	1,063,494	1,063,494	New Property (Overlap)	0
			Total New Property	114,845

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

Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,003,965	1,003,965	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	1,003,965	1,003,965	New Property	186,393
Total + Overlap	1,003,965	1,003,965	New Property (Overlap)	0
			Total New Property	186,393

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

Tax Computation Report DeKalb County

Taxing District 081 - MAPLE PARK SSA#1
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,261	17,261	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	17,261	17,261	New Property	0
Total + Overlap	17,261	17,261	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	500	0.95000	2.896704	0.95000	\$163.98	1.00000	0.95000	0.00000	\$163.98	100.0000
Totals (Capped)	500		2.896704	0.95000	\$163.98		0.95000	0.00000	\$163.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	500		2.896704	0.95000	\$163.98		0.95000	0.00000	\$163.98	100.0000

Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,525	22,525	Annexation EAV	0
Residential	2,057,502	2,057,502	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	2,080,027	2,080,027	New Property	657,860
Total + Overlap	2,080,027	2,080,027	New Property (Overlap)	0
			Total New Property	657,860

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

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County	New Property	Overlap EAV
Farm	714,386	714,386	Annexation EAV	0		Kane County	674,031	52,741,805
Residential	134,028	134,028	Disconnection EAV	0		Total	674,031	52,741,805
Commercial	0	0	Recovered TIF EAV	0		<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (1999)	195,964				
Mineral	0	0	Limiting Rate	0.38030				
State Railroad	20,912	20,912	% of Burden	0.00%				
Local Railroad	0	0	TIF Increment	0				
County Total	869,326	869,326	New Property	12,524				
Total + Overlap	53,611,131	53,611,131	New Property (Overlap)	674,031				
			Total New Property	686,555				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	135,392	0.30000	0.252545	0.25260	\$2,195.92	0.99220	0.25060	0.00000	\$2,178.53	65.9000
064 AMBULANCE	70,052	0.25000	0.130667	0.13070	\$1,136.21	0.99220	0.12970	0.00000	\$1,127.52	34.1000
Totals (Capped)	205,444		0.383212	0.38330	\$3,332.13		0.38030	0.00000	\$3,306.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	205,444		0.383212	0.38330	\$3,332.13		0.38030	0.00000	\$3,306.05	100.0000

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,669,459	5,669,459	Annexation EAV	0
Residential	25,858,584	25,858,584	Disconnection EAV	0
Commercial	3,249,165	3,249,165	Recovered TIF EAV	0
Industrial	1,086,500	1,086,500	Agg. Ext. Base (1999)	122,298
Mineral	0	0	Limiting Rate	0.35370
State Railroad	155,627	155,627	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	36,019,335	36,019,335	New Property	510,948
Total + Overlap	36,019,335	36,019,335	New Property (Overlap)	0
			Total New Property	510,948

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	64,780	0.30000	0.179848	0.17990	\$64,798.78	0.99220	0.17840	0.00000	\$64,258.50	50.4400
064 AMBULANCE	63,600	0.25000	0.176572	0.17660	\$63,610.15	0.99220	0.17530	0.00000	\$63,141.89	49.5600
Totals (Capped)	128,380		0.356420	0.35650	\$128,408.93		0.35370	0.00000	\$127,400.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	128,380		0.356420	0.35650	\$128,408.93		0.35370	0.00000	\$127,400.39	100.0000

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,088,720	13,088,720	Annexation EAV	0
Residential	22,470,397	22,470,397	Disconnection EAV	0
Commercial	12,788,991	12,788,991	Recovered TIF EAV	0
Industrial	631,754	631,754	Agg. Ext. Base (1998)	117,897
Mineral	0	0	Limiting Rate	0.25070
State Railroad	306,538	306,538	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	49,286,400	49,286,400	New Property	994,275
Total + Overlap	49,286,400	49,286,400	New Property (Overlap)	0
			Total New Property	994,275

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	100,000	0.30000	0.202896	0.20290	\$100,002.11	1.00000	0.20290	0.00000	\$100,002.11	100.0000
Totals (Capped)	100,000		0.202896	0.20290	\$100,002.11		0.20290	0.00000	\$100,002.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	100,000		0.202896	0.20290	\$100,002.11		0.20290	0.00000	\$100,002.11	100.0000

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,101,422	1,101,422	Annexation EAV	0	LaSalle County	0	46,189,421
Residential	134,013	134,013	Disconnection EAV	0	Lee County	0	896,390
Commercial	0	0	Recovered TIF EAV	0	Total	0	47,085,811
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	29,960	29,960	% of Burden	0.00%			
Local Railroad	2,416	2,416	TIF Increment	0			
County Total	1,267,811	1,267,811	New Property	84,498			
Total + Overlap	48,353,622	48,353,622	New Property (Overlap)	0			
			Total New Property	84,498			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	106,060	0.30000	0.219342	0.21940	\$2,781.58	1.00000	0.21940	0.00000	\$2,781.57	61.5900
064 AMBULANCE	66,140	0.25000	0.136784	0.13680	\$1,734.37	1.00000	0.13680	0.00000	\$1,734.37	38.4100
Totals (Capped)	172,200		0.356126	0.35620	\$4,515.95		0.35620	0.00000	\$4,515.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	172,200		0.356126	0.35620	\$4,515.95		0.35620	0.00000	\$4,515.94	100.0000

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	22,385,948	22,385,948
Residential	95,175,186	95,175,186
Commercial	9,606,977	9,606,977
Industrial	2,809,648	2,809,648
Mineral	0	0
State Railroad	466,542	466,542
Local Railroad	609	609
County Total	130,444,910	130,444,910
Total + Overlap	130,444,910	130,444,910

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	543,475
Limiting Rate	0.44440
% of Burden	0.00%
TIF Increment	0
New Property	4,859,281
New Property (Overlap)	0
Total New Property	4,859,281

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	239,435	0.30000	0.183553	0.18360	\$239,496.85	1.00000	0.18360	0.00000	\$239,496.86	41.9600
035 TORT JUDGEMENTS/LIABILITY	15,992	0.00000	0.012260	0.01230	\$16,044.72	1.00000	0.01230	0.00000	\$16,044.72	2.8100
064 AMBULANCE	315,220	0.25000	0.241650	0.24170	\$315,285.35	1.00000	0.24170	0.00000	\$315,285.35	55.2300
Totals (Capped)	570,647		0.437463	0.43760	\$570,826.92		0.43760	0.00000	\$570,826.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	570,647		0.437463	0.43760	\$570,826.92		0.43760	0.00000	\$570,826.93	100.0000

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	2,135,090	2,135,090	Annexation EAV	0	Kane County	6,198,443	115,696,381
Residential	627,994	627,994	Disconnection EAV	0	Total	6,198,443	115,696,381
Commercial	12,177	12,177	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (1999)	590,546			
Mineral	0	0	Limiting Rate	0.54090			
State Railroad	12,599	12,599	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	2,787,860	2,787,860	New Property	163,056			
Total + Overlap	118,484,241	118,484,241	New Property (Overlap)	6,198,443			
			Total New Property	6,361,499			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	430,000	0.40000	0.362917	0.36300	\$10,119.93	0.97080	0.35230	0.00000	\$9,821.63	65.1300
064 AMBULANCE	230,000	0.30000	0.194119	0.19420	\$5,414.02	0.97080	0.18860	0.00000	\$5,257.90	34.8700
Totals (Capped)	660,000		0.557036	0.55720	\$15,533.95		0.54090	0.00000	\$15,079.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	660,000		0.557036	0.55720	\$15,533.95		0.54090	0.00000	\$15,079.53	100.0000

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	16,560,337	16,560,337	Annexation EAV	0	Kane County	10,215	819,949
Residential	35,075,097	35,075,097	Disconnection EAV	0	Total	10,215	819,949
Commercial	4,321,753	4,321,753	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (1999)	109,002			
Mineral	0	0	Limiting Rate	0.19810			
State Railroad	390,683	390,683	% of Burden	0.00%			
Local Railroad	713	713	TIF Increment	0			
County Total	56,348,583	56,348,583	New Property	640,080			
Total + Overlap	57,168,532	57,168,532	New Property (Overlap)	10,215			
			Total New Property	650,295			

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	113,860	0.30000	0.199166	0.19920	\$112,246.38	0.99450	0.19810	0.00000	\$111,626.54	100.0000
Totals (Capped)	113,860		0.199166	0.19920	\$112,246.38		0.19810	0.00000	\$111,626.54	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	113,860		0.199166	0.19920	\$112,246.38		0.19810	0.00000	\$111,626.54	100.0000

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,844,732	22,844,266	Annexation EAV	0
Residential	21,666,606	21,241,758	Disconnection EAV	0
Commercial	3,624,595	2,998,405	Recovered TIF EAV	0
Industrial	496,261	488,877	Agg. Ext. Base (1999)	217,066
Mineral	0	0	Limiting Rate	0.47300
State Railroad	179,370	179,370	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,058,888
County Total	48,811,564	47,752,676	New Property	620,097
Total + Overlap	48,811,564	47,752,676	New Property (Overlap)	0
			Total New Property	620,097

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	139,340	0.30000	0.291795	0.27430	\$130,985.59	1.00000	0.27430	0.00000	\$130,985.60	57.9900
027 AUDIT	1,450	0.00500	0.003036	0.00310	\$1,480.33	1.00000	0.00310	0.00000	\$1,480.33	0.6600
035 TORT JUDGMENTS, LIABILITY	4,000	0.00000	0.008376	0.01680	\$8,022.45	1.00000	0.01680	0.00000	\$8,022.45	3.5500
062 WORKERS COMPENSATION	2,000	0.00000	0.004188	0.01050	\$5,014.03	1.00000	0.01050	0.00000	\$5,014.03	2.2200
064 AMBULANCE	81,060	0.25000	0.169750	0.16830	\$80,367.75	1.00000	0.16830	0.00000	\$80,367.75	35.5800
Totals (Capped)	227,850		0.477145	0.47300	\$225,870.15		0.47300	0.00000	\$225,870.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	227,850		0.477145	0.47300	\$225,870.15		0.47300	0.00000	\$225,870.16	100.0000

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,494,709	2,494,709
Residential	1,507,659	1,507,659
Commercial	206,205	206,205
Industrial	562,567	562,567
Mineral	0	0
State Railroad	88,731	88,731
Local Railroad	0	0
County Total	4,859,871	4,859,871
Total + Overlap	14,709,781	14,709,781

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	40,254
Limiting Rate	0.28920
% of Burden	0.00%
TIF Increment	0
New Property	25,251
New Property (Overlap)	388,380
Total New Property	413,631

Overlapping County	New Property	Overlap EAV
Lee County	388,380	9,849,910
Total	388,380	9,849,910

** 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	38,700	0.30000	0.263090	0.26310	\$12,786.32	1.00000	0.26310	0.00000	\$12,786.32	91.7000
035 TORT JUDGEMENTS/LIABILITY	3,500	0.00000	0.023794	0.02380	\$1,156.65	1.00000	0.02380	0.00000	\$1,156.65	8.3000
Totals (Capped)	42,200		0.286884	0.28690	\$13,942.97		0.28690	0.00000	\$13,942.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,200		0.286884	0.28690	\$13,942.97		0.28690	0.00000	\$13,942.97	100.0000

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,746,438	9,746,438	Annexation EAV	0	LaSalle County	0	29,202,595
Residential	1,015,758	1,015,758	Disconnection EAV	0	Total	0	29,202,595
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
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	10,762,196	10,762,196	New Property	112,146			
Total + Overlap	39,964,791	39,964,791	New Property (Overlap)	0			
			Total New Property	112,146			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	82,625	0.30000	0.206744	0.20680	\$22,256.22	1.00000	0.20680	0.00000	\$22,256.22	100.0000
Totals (Capped)	82,625		0.206744	0.20680	\$22,256.22		0.20680	0.00000	\$22,256.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	82,625		0.206744	0.20680	\$22,256.22		0.20680	0.00000	\$22,256.22	100.0000

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,619,247	20,619,247	Annexation EAV	0
Residential	13,922,367	13,922,367	Disconnection EAV	0
Commercial	1,095,989	1,095,989	Recovered TIF EAV	0
Industrial	14,113	14,113	Agg. Ext. Base (1999)	57,379
Mineral	0	0	Limiting Rate	0.16430
State Railroad	343,262	343,262	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,994,978	35,994,978	New Property	131,669
Total + Overlap	35,994,978	35,994,978	New Property (Overlap)	0
			Total New Property	131,669

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	60,196	0.30000	0.167234	0.16730	\$60,219.60	0.98210	0.16430	0.00000	\$59,139.75	100.0000
Totals (Capped)	60,196		0.167234	0.16730	\$60,219.60		0.16430	0.00000	\$59,139.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	60,196		0.167234	0.16730	\$60,219.60		0.16430	0.00000	\$59,139.75	100.0000

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,142,889	7,142,889
Residential	6,045,764	6,045,764
Commercial	645,203	645,203
Industrial	0	0
Mineral	0	0
State Railroad	198,071	198,071
Local Railroad	0	0
County Total	14,031,927	14,031,927
Total + Overlap	43,815,831	43,815,831

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	144,885
Limiting Rate	0.35000
% of Burden	0.00%
TIF Increment	0
New Property	667,787
New Property (Overlap)	634,216
Total New Property	1,302,003

Overlapping County	New Property	Overlap EAV
Kane County	634,216	29,783,904
Total	634,216	29,783,904

** 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	71,051	0.30000	0.162158	0.16220	\$22,759.79	1.00000	0.16220	0.00000	\$22,759.79	46.3900
027 AUDIT	900	0.00500	0.002054	0.00210	\$294.67	1.00000	0.00210	0.00000	\$294.67	0.6000
035 TORT JUDGEMENTS/LIABILITY	14,519	0.00000	0.033136	0.03320	\$4,658.60	1.00000	0.03320	0.00000	\$4,658.60	9.4900
064 AMBULANCE	66,664	0.25000	0.152146	0.15220	\$21,356.59	1.00000	0.15220	0.00000	\$21,356.59	43.5200
Totals (Capped)	153,134		0.349494	0.34970	\$49,069.65		0.34970	0.00000	\$49,069.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	153,134		0.349494	0.34970	\$49,069.65		0.34970	0.00000	\$49,069.65	100.0000

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,316,752	7,316,752
Residential	1,009,930	1,009,930
Commercial	308,138	308,138
Industrial	0	0
Mineral	0	0
State Railroad	153,130	153,130
Local Railroad	0	0
County Total	8,787,950	8,787,950
Total + Overlap	34,820,942	34,820,942

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	65,443
Limiting Rate	0.19390
% of Burden	0.00%
TIF Increment	0
New Property	46,515
New Property (Overlap)	103,360
Total New Property	149,875

Overlapping County	New Property	Overlap EAV
Lee County	103,360	26,032,992
Total	103,360	26,032,992

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	56,700	0.30000	0.162833	0.16290	\$14,315.57	0.98230	0.16000	0.00000	\$14,060.72	82.5200
035 TORT JUDGEMENTS/LIABILITY	12,000	0.00000	0.034462	0.03450	\$3,031.84	0.98230	0.03390	0.00000	\$2,979.12	17.4800
Totals (Capped)	68,700		0.197295	0.19740	\$17,347.41		0.19390	0.00000	\$17,039.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,700		0.197295	0.19740	\$17,347.41		0.19390	0.00000	\$17,039.84	100.0000

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,522,953	4,522,953
Residential	79,292,901	79,292,901
Commercial	17,002,039	17,002,039
Industrial	1,728,056	1,728,056
Mineral	0	0
State Railroad	252,615	252,615
Local Railroad	5,611	5,611
County Total	102,804,175	102,804,175
Total + Overlap	150,396,602	150,396,602

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	450,533
Limiting Rate	0.31460
% of Burden	0.00%
TIF Increment	0
New Property	2,338,208
New Property (Overlap)	965,178
Total New Property	3,303,386

Overlapping County	New Property	Overlap EAV
Kendall County	0	12,999,304
LaSalle County	965,178	34,593,123
Total	965,178	47,592,427

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	477,000	0.30000	0.317161	0.30000	\$308,412.53	0.98500	0.29540	0.00000	\$303,683.53	93.8900
027 AUDIT	2,000	0.00500	0.001330	0.00140	\$1,439.26	0.98500	0.00140	0.00000	\$1,439.26	0.4500
035 TORT JUDGEMENTS/LIABILITY	27,000	0.00000	0.017953	0.01800	\$18,504.75	0.98500	0.01780	0.00000	\$18,299.14	5.6600
Totals (Capped)	506,000		0.336444	0.31940	\$328,356.54		0.31460	0.00000	\$323,421.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	506,000		0.336444	0.31940	\$328,356.54		0.31460	0.00000	\$323,421.93	100.0000

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,948,642	11,948,642	Annexation EAV	0
Residential	14,026,349	14,026,349	Disconnection EAV	0
Commercial	3,314,097	3,314,097	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	94,994
Mineral	0	0	Limiting Rate	0.33060
State Railroad	440,804	440,804	% of Burden	0.00%
Local Railroad	2,105	2,105	TIF Increment	0
County Total	29,731,997	29,731,997	New Property	224,778
Total + Overlap	29,731,997	29,731,997	New Property (Overlap)	0
			Total New Property	224,778

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	67,444	0.30000	0.226841	0.22690	\$67,461.90	1.00000	0.22690	0.00000	\$67,461.89	68.7200
035 TORT JUDGEMENTS/LIABILITY	13,471	0.00000	0.045309	0.04540	\$13,498.33	1.00000	0.04540	0.00000	\$13,498.33	13.7500
064 AMBULANCE	17,200	0.25000	0.057849	0.05790	\$17,214.83	1.00000	0.05790	0.00000	\$17,214.83	17.5300
Totals (Capped)	98,115		0.329999	0.33020	\$98,175.06		0.33020	0.00000	\$98,175.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,115		0.329999	0.33020	\$98,175.06		0.33020	0.00000	\$98,175.05	100.0000

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,653,091	9,653,091
Residential	22,520,076	22,520,076
Commercial	3,167,783	3,167,783
Industrial	430,051	430,051
Mineral	0	0
State Railroad	354,330	354,330
Local Railroad	46,327	46,327
County Total	36,171,658	36,171,658
Total + Overlap	118,328,218	118,328,218

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,169,276
New Property (Overlap)	0
Total New Property	1,169,276

Overlapping County	New Property	Overlap EAV
LaSalle County	0	82,156,560
Total	0	82,156,560

** 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	92,300	0.30000	0.078003	0.07810	\$28,250.06	1.00000	0.07810	0.00000	\$28,250.06	40.6800
064 AMBULANCE	134,694	0.25000	0.113831	0.11390	\$41,199.52	1.00000	0.11390	0.00000	\$41,199.52	59.3200
Totals (Capped)	226,994		0.191834	0.19200	\$69,449.58		0.19200	0.00000	\$69,449.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	226,994		0.191834	0.19200	\$69,449.58		0.19200	0.00000	\$69,449.58	100.0000

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	20,093,804	20,093,804
Residential	51,336,589	51,336,589
Commercial	3,362,087	3,362,087
Industrial	1,006,687	1,006,687
Mineral	0	0
State Railroad	121,553	121,553
Local Railroad	0	0
County Total	75,920,720	75,920,720
Total + Overlap	76,262,588	76,262,588

PTELL Values	
Annexation EAV	1,340
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	247,880
Limiting Rate	0.34150
% of Burden	0.00%
TIF Increment	0
New Property	1,706,793
New Property (Overlap)	0
Total New Property	1,706,793

Overlapping County	New Property	Overlap EAV
Kane County	0	341,868
Total	0	341,868

** 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	117,000	0.30000	0.153417	0.15350	\$116,538.31	1.00000	0.15350	0.00000	\$116,538.31	48.3500
064 AMBULANCE	125,000	0.25000	0.163907	0.16400	\$124,509.98	1.00000	0.16400	0.00000	\$124,509.98	51.6500
Totals (Capped)	242,000		0.317324	0.31750	\$241,048.29		0.31750	0.00000	\$241,048.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	242,000		0.317324	0.31750	\$241,048.29		0.31750	0.00000	\$241,048.29	100.0000

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,010,181	18,010,181	Annexation EAV	0
Residential	16,931,561	16,931,561	Disconnection EAV	0
Commercial	3,771,909	3,771,909	Recovered TIF EAV	0
Industrial	3,819,530	3,819,530	Agg. Ext. Base (1999)	78,231
Mineral	0	0	Limiting Rate	0.18870
State Railroad	405,931	405,931	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	42,939,112	42,939,112	New Property	352,076
Total + Overlap	42,939,112	42,939,112	New Property (Overlap)	0
			Total New Property	352,076

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	78,100	0.30000	0.181885	0.18190	\$78,106.24	1.00000	0.18190	0.00000	\$78,106.24	100.0000
Totals (Capped)	78,100		0.181885	0.18190	\$78,106.24		0.18190	0.00000	\$78,106.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,100		0.181885	0.18190	\$78,106.24		0.18190	0.00000	\$78,106.24	100.0000

Tax Computation Report DeKalb County

Taxing District 110 - DE KALB PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	634,114	625,022
Residential	243,413,550	228,005,978
Commercial	143,603,206	120,265,518
Industrial	32,519,505	30,482,213
Mineral	0	0
State Railroad	421,285	421,285
Local Railroad	0	0
County Total	420,591,660	379,800,016
Total + Overlap	420,591,660	379,800,016

PTELL Values	
Annexation EAV	615,452
Disconnection EAV	0
Recovered TIF EAV	2,390
Agg. Ext. Base (1997)	1,625,130
Limiting Rate	0.46410
% of Burden	0.00%
TIF Increment	40,791,175
New Property	19,585,921
New Property (Overlap)	0
Total New Property	19,585,921

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	556,000	0.15000	0.146393	0.14640	\$556,027.22	1.00000	0.14640	0.00000	\$556,027.24	23.5900
003 BONDS AND INTEREST	1,104,709	0.00000	0.290866	0.29090	\$1,104,838.25	1.00000	0.29390	0.00000	\$1,116,232.25	47.3600
005 I. M. R. F.	68,350	0.00000	0.017996	0.01800	\$68,364.00	1.00000	0.01800	0.00000	\$68,364.00	2.9000
027 AUDIT	16,400	0.00500	0.004318	0.00440	\$16,711.20	1.00000	0.00440	0.00000	\$16,711.20	0.7100
035 TORT JUDGEMENTS/LIABILITY	70,800	0.00000	0.018641	0.01870	\$71,022.60	1.00000	0.01870	0.00000	\$71,022.60	3.0100
047 SOCIAL SECURITY	97,500	0.00000	0.025671	0.02570	\$97,608.60	1.00000	0.02570	0.00000	\$97,608.60	4.1400
060 UNEMPLOYMENT INSURANCE	5,750	0.09000	0.001514	0.00160	\$6,076.80	1.00000	0.00160	0.00000	\$6,076.80	0.2600
062 WORKERS COMPENSATION	27,250	0.00000	0.007175	0.00720	\$27,345.60	1.00000	0.00720	0.00000	\$27,345.60	1.1600
107 HISTORICAL MUSEUM	92,200	0.03000	0.024276	0.02430	\$92,291.40	1.00000	0.02430	0.00000	\$92,291.40	3.9200
122 RECREATION	279,000	0.07500	0.073460	0.07350	\$279,153.01	1.00000	0.07350	0.00000	\$279,153.01	11.8400
126 REC PROGRAMS/HANDICAPF	26,000	0.04000	0.006846	0.00690	\$26,206.20	1.00000	0.00690	0.00000	\$26,206.20	1.1100
Totals (Capped)	1,239,250		0.326290	0.32670	\$1,240,806.63		0.32670	0.00000	\$1,240,806.65	52.6400
Totals (Not Capped)	1,104,709		0.290866	0.29090	\$1,104,838.25		0.29390	0.00000	\$1,116,232.25	47.3600
Totals (All)	2,343,959		0.617156	0.61760	\$2,345,644.88		0.62060	0.00000	\$2,357,038.90	100.0000

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,083,047	10,082,581	Annexation EAV	0
Residential	17,040,177	16,615,329	Disconnection EAV	0
Commercial	3,140,795	2,514,605	Recovered TIF EAV	0
Industrial	323,733	316,349	Agg. Ext. Base (1998)	23,141
Mineral	0	0	Limiting Rate	0.08100
State Railroad	96,984	96,984	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,058,888
County Total	30,684,736	29,625,848	New Property	295,508
Total + Overlap	30,684,736	29,625,848	New Property (Overlap)	0
			Total New Property	295,508

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	18,556	0.10000	0.062634	0.06270	\$18,575.41	1.00000	0.06270	0.00000	\$18,575.41	80.2800
035 TORT JUDGEMENTS/LIABILITY	4,536	0.00000	0.015311	0.01540	\$4,562.38	1.00000	0.01540	0.00000	\$4,562.38	19.7200
Totals (Capped)	23,092		0.077945	0.07810	\$23,137.79		0.07810	0.00000	\$23,137.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,092		0.077945	0.07810	\$23,137.79		0.07810	0.00000	\$23,137.79	100.0000

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,868,553	11,868,553
Residential	53,129,226	53,129,226
Commercial	8,603,981	8,603,981
Industrial	2,665,876	2,665,876
Mineral	0	0
State Railroad	223,456	223,456
Local Railroad	0	0
County Total	76,491,092	76,491,092
Total + Overlap	76,491,092	76,491,092

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1997)	217,577
Limiting Rate	0.30170
% of Burden	0.00%
TIF Increment	0
New Property	2,422,248
New Property (Overlap)	0
Total New Property	2,422,248

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	73,794	0.10000	0.096474	0.09650	\$73,813.90	1.00000	0.09650	0.00000	\$73,813.90	17.6600
003 BONDS AND INTEREST	235,003	0.00000	0.307229	0.30730	\$235,057.13	1.00000	0.31040	0.00000	\$237,428.35	56.8300
005 I. M. R. F.	10,000	0.00000	0.013073	0.01310	\$10,020.33	1.00000	0.01310	0.00000	\$10,020.33	2.4000
027 AUDIT	3,360	0.00500	0.004393	0.00440	\$3,365.61	1.00000	0.00440	0.00000	\$3,365.61	0.8100
035 TORT JUDGEMENTS/LIABILITY	21,000	0.00000	0.027454	0.02750	\$21,035.05	1.00000	0.02750	0.00000	\$21,035.05	5.0300
047 SOCIAL SECURITY	9,680	0.00000	0.012655	0.01270	\$9,714.37	1.00000	0.01270	0.00000	\$9,714.37	2.3300
060 UNEMPLOYMENT INSURANCE	850	0.00000	0.001111	0.00120	\$917.89	1.00000	0.00120	0.00000	\$917.89	0.2200
062 WORKERS COMPENSATION	3,571	0.00000	0.004669	0.00470	\$3,595.08	1.00000	0.00470	0.00000	\$3,595.08	0.8600
122 RECREATION	55,346	0.07500	0.072356	0.07240	\$55,379.55	1.00000	0.07240	0.00000	\$55,379.55	13.2600
143 MEDICARE	2,500	0.00000	0.003268	0.00330	\$2,524.21	1.00000	0.00330	0.00000	\$2,524.21	0.6000
Totals (Capped)	180,101		0.235453	0.23580	\$180,365.99		0.23580	0.00000	\$180,365.99	43.1700
Totals (Not Capped)	235,003		0.307229	0.30730	\$235,057.13		0.31040	0.00000	\$237,428.35	56.8300
Totals (All)	415,104		0.542682	0.54310	\$415,423.12		0.54620	0.00000	\$417,794.34	100.0000

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,826,902	10,826,902	Annexation EAV	0
Residential	31,827,120	31,827,120	Disconnection EAV	0
Commercial	790,692	790,692	Recovered TIF EAV	0
Industrial	316,300	316,300	Agg. Ext. Base (1999)	22,886
Mineral	0	0	Limiting Rate	0.05640
State Railroad	302,335	302,335	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	44,063,349	44,063,349	New Property	2,394,587
Total + Overlap	44,063,349	44,063,349	New Property (Overlap)	0
			Total New Property	2,394,587

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	21,700	0.10000	0.049247	0.04930	\$21,723.23	0.97080	0.04780	0.00000	\$21,062.28	84.7500
035 TORT JUDGEMENTS/LIABILITY	750	0.00000	0.001702	0.00180	\$793.14	0.97080	0.00180	0.00000	\$793.14	3.1900
122 RECREATION	3,050	0.07500	0.006922	0.00700	\$3,084.43	0.97080	0.00680	0.00000	\$2,996.31	12.0600
Totals (Capped)	25,500		0.057871	0.05810	\$25,600.80		0.05640	0.00000	\$24,851.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,500		0.057871	0.05810	\$25,600.80		0.05640	0.00000	\$24,851.73	100.0000

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	80,497	80,497
Residential	71,961,978	71,961,978
Commercial	15,924,447	15,924,447
Industrial	1,597,613	1,597,613
Mineral	0	0
State Railroad	139,604	139,604
Local Railroad	5,611	5,611
County Total	89,709,750	89,709,750
Total + Overlap	95,162,174	95,162,174

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1997)	289,856
Limiting Rate	0.31870
% of Burden	0.00%
TIF Increment	0
New Property	1,764,457
New Property (Overlap)	0
Total New Property	1,764,457

Overlapping County	New Property	Overlap EAV
Kendall County	0	5,452,424
Total	0	5,452,424

* 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	95,000	0.10000	0.099830	0.09990	\$89,620.04	1.00000	0.09990	0.00000	\$89,620.05	27.7600
003 BONDS AND INTEREST	104,814	0.00000	0.110143	0.11020	\$98,860.14	1.00000	0.11140	0.00000	\$99,936.66	30.9400
005 I. M. R. F.	18,000	0.00000	0.018915	0.01900	\$17,044.85	1.00000	0.01900	0.00000	\$17,044.85	5.2800
027 AUDIT	4,000	0.00500	0.004203	0.00430	\$3,857.52	1.00000	0.00430	0.00000	\$3,857.52	1.1900
035 TORT JUDGEMENTS/LIABILITY	15,000	0.00000	0.015763	0.01580	\$14,174.14	1.00000	0.01580	0.00000	\$14,174.14	4.3900
047 SOCIAL SECURITY	18,000	0.00000	0.018915	0.01900	\$17,044.85	1.00000	0.01900	0.00000	\$17,044.85	5.2800
060 UNEMPLOYMENT INSURANCE	10,000	0.00000	0.010508	0.01060	\$9,509.23	1.00000	0.01060	0.00000	\$9,509.23	2.9400
122 RECREATION	73,000	0.07500	0.076711	0.07500	\$67,282.31	1.00000	0.07500	0.00000	\$67,282.31	20.8300
125 PAVING & LIGHTING, STREET:	6,000	0.00500	0.006305	0.00500	\$4,485.49	1.00000	0.00500	0.00000	\$4,485.49	1.3900
Totals (Capped)	239,000		0.251150	0.24860	\$223,018.43		0.24860	0.00000	\$223,018.44	69.0600
Totals (Not Capped)	104,814		0.110143	0.11020	\$98,860.14		0.11140	0.00000	\$99,936.66	30.9400
Totals (All)	343,814		0.361293	0.35880	\$321,878.57		0.36000	0.00000	\$322,955.10	100.0000

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	1,751,424	1,751,424
Residential	155,888,424	155,887,838
Commercial	43,215,313	43,154,349
Industrial	9,972,769	9,901,635
Mineral	0	0
State Railroad	108,515	108,515
Local Railroad	0	0
County Total	210,936,445	210,803,761
Total + Overlap	210,936,445	210,803,761

PTELL Values	
Annexation EAV	727,526
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1997)	930,324
Limiting Rate	0.47460
% of Burden	0.00%
TIF Increment	132,684
New Property	8,757,465
New Property (Overlap)	0
Total New Property	8,757,465

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	216,090	0.10000	0.102508	0.10000	\$210,803.76	1.00000	0.10000	0.00000	\$210,803.76	18.0300
003 BONDS AND INTEREST	523,046	0.00000	0.248120	0.24820	\$523,214.93	1.00000	0.25070	0.00000	\$528,485.03	45.2000
005 I. M. R. F.	35,655	0.00000	0.016914	0.01700	\$35,836.64	1.00000	0.01700	0.00000	\$35,836.64	3.0600
014 POLICE PROTECTION	9,508	0.07500	0.004510	0.00460	\$9,696.97	1.00000	0.00460	0.00000	\$9,696.97	0.8300
027 AUDIT	10,805	0.00500	0.005126	0.00500	\$10,540.19	1.00000	0.00500	0.00000	\$10,540.19	0.9000
035 TORT JUDGEMENTS/LIABILITY	49,701	0.00000	0.023577	0.02360	\$49,749.69	1.00000	0.02360	0.00000	\$49,749.69	4.2500
039 PLAYGROUND AND RECREAT	105,668	0.09000	0.050126	0.05020	\$105,823.49	1.00000	0.05020	0.00000	\$105,823.49	9.0500
047 SOCIAL SECURITY	36,519	0.00000	0.017324	0.01740	\$36,679.85	1.00000	0.01740	0.00000	\$36,679.85	3.1400
122 RECREATION	162,068	0.07500	0.076881	0.07500	\$158,102.82	1.00000	0.07500	0.00000	\$158,102.82	13.5200
125 PAVING & LIGHTING, STREET:	10,805	0.00500	0.005126	0.00500	\$10,540.19	1.00000	0.00500	0.00000	\$10,540.19	0.9000
126 REC PROGRAMS/HANDICAPF	12,965	0.04000	0.006150	0.00620	\$13,069.83	1.00000	0.00620	0.00000	\$13,069.83	1.1200
Totals (Capped)	649,784		0.308242	0.30400	\$640,843.43		0.30400	0.00000	\$640,843.43	54.8000
Totals (Not Capped)	523,046		0.248120	0.24820	\$523,214.93		0.25070	0.00000	\$528,485.03	45.2000
Totals (All)	1,172,830		0.556362	0.55220	\$1,164,058.36		0.55470	0.00000	\$1,169,328.46	100.0000

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,310,739	6,310,739
Residential	765,116	765,116
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,075,855	7,075,855
Total + Overlap	36,134,891	36,134,891

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	75,151
New Property (Overlap)	0
Total New Property	75,151

Overlapping County	New Property	Overlap EAV
LaSalle County	0	29,059,036
Total	0	29,059,036

* 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	1,254,456	3.25000	3.471592	3.25000	\$229,965.29	1.00000	3.25000	0.00000	\$229,965.27	68.1800
003 BONDS AND INTEREST	105,458	0.00000	0.291844	0.29480	\$20,859.62	1.00000	0.29480	0.00000	\$20,859.62	6.1900
004 OPERATIONS & MAINTENANC	192,934	0.50000	0.533927	0.50000	\$35,379.28	1.00000	0.50000	0.00000	\$35,379.28	10.4900
005 I. M. R. F.	28,000	0.00000	0.077487	0.07750	\$5,483.79	1.00000	0.07750	0.00000	\$5,483.79	1.6300
030 TRANSPORTATION SYSTEM	77,198	0.20000	0.213638	0.20000	\$14,151.71	1.00000	0.20000	0.00000	\$14,151.71	4.2000
031 WORKING CASH	19,300	0.05000	0.053411	0.05000	\$3,537.93	1.00000	0.05000	0.00000	\$3,537.93	1.0500
032 FIRE PREV/SFTY/ENERGY	19,300	0.05000	0.053411	0.05000	\$3,537.93	1.00000	0.05000	0.00000	\$3,537.93	1.0500
033 SPECIAL EDUCATION	15,440	0.04000	0.042729	0.04000	\$2,830.34	1.00000	0.04000	0.00000	\$2,830.34	0.8400
035 TORT JUDGEMENTS/LIABILITY	60,700	0.00000	0.167982	0.16800	\$11,887.44	1.00000	0.16800	0.00000	\$11,887.44	3.5300
047 SOCIAL SECURITY	48,900	0.00000	0.135326	0.13540	\$9,580.71	1.00000	0.13540	0.00000	\$9,580.71	2.8400
Totals (Capped)	1,716,228		4.749503	4.47090	\$316,354.42		4.47090	0.00000	\$316,354.40	93.8100
Totals (Not Capped)	105,458		0.291844	0.29480	\$20,859.62		0.29480	0.00000	\$20,859.62	6.1900
Totals (All)	1,821,686		5.041347	4.76570	\$337,214.04		4.76570	0.00000	\$337,214.02	100.0000

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,443,349	1,443,349	Annexation EAV	0	LaSalle County	0	38,164,894
Residential	134,013	134,013	Disconnection EAV	0	Lee County	0	437,460
Commercial	0	0	Recovered TIF EAV	0	Total	0	38,602,354
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	29,960	29,960	% of Burden	0.00%			
Local Railroad	2,416	2,416	TIF Increment	0			
County Total	1,609,738	1,609,738	New Property	0			
Total + Overlap	40,212,092	40,212,092	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
002 EDUCATION	1,068,600	2.60000	2.657410	2.60000	\$41,853.19	1.00000	2.60000	0.00000	\$41,853.19	52.1500
003 BONDS AND INTEREST	344,405	0.00000	0.856471	0.86510	\$13,925.84	1.00000	0.86510	0.00000	\$13,925.84	17.3500
004 OPERATIONS & MAINTENANC	289,755	0.70500	0.720567	0.70500	\$11,348.65	1.00000	0.70500	0.00000	\$11,348.65	14.1400
005 I. M. R. F.	42,585	0.00000	0.105901	0.10600	\$1,706.32	1.00000	0.10600	0.00000	\$1,706.32	2.1300
030 TRANSPORTATION SYSTEM	82,200	0.20000	0.204416	0.20000	\$3,219.48	1.00000	0.20000	0.00000	\$3,219.48	4.0100
031 WORKING CASH	20,550	0.05000	0.051104	0.05000	\$804.87	1.00000	0.05000	0.00000	\$804.87	1.0000
033 SPECIAL EDUCATION	16,440	0.04000	0.040883	0.04000	\$643.90	1.00000	0.04000	0.00000	\$643.90	0.8000
035 TORT JUDGEMENTS/LIABILITY	90,903	0.00000	0.226059	0.22610	\$3,639.62	1.00000	0.22610	0.00000	\$3,639.62	4.5400
047 SOCIAL SECURITY	57,664	0.00000	0.143400	0.14340	\$2,308.36	1.00000	0.14340	0.00000	\$2,308.36	2.8800
057 LEASE/PURCHASE/RENTAL	20,550	0.05000	0.051104	0.05000	\$804.87	1.00000	0.05000	0.00000	\$804.87	1.0000
Totals (Capped)	1,689,247		4.200844	4.12050	\$66,329.26		4.12050	0.00000	\$66,329.26	82.6500
Totals (Not Capped)	344,405		0.856471	0.86510	\$13,925.84		0.86510	0.00000	\$13,925.84	17.3500
Totals (All)	2,033,652		5.057315	4.98560	\$80,255.10		4.98560	0.00000	\$80,255.10	100.0000

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	135,558	135,558
Residential	76,519	76,519
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	212,077	212,077
Total + Overlap	518,892,799	518,892,799

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	17,430,008
Limiting Rate	3.61050
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	23,101,119
Total New Property	23,101,119

Overlapping County	New Property	Overlap EAV
Boone County	23,101,119	518,545,723
McHenry County	0	134,999
Total	23,101,119	518,680,722

** 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	12,850,000	2.27500	2.476427	2.27500	\$4,824.75	1.00000	2.27500	0.00000	\$4,824.75	55.7200
003 BONDS AND INTEREST	2,893,769	0.00000	0.557681	0.55770	\$1,182.75	1.00000	0.56330	0.00000	\$1,194.63	13.8000
004 OPERATIONS & MAINTENANC	2,850,000	0.50000	0.549246	0.50000	\$1,060.39	1.00000	0.50000	0.00000	\$1,060.39	12.2500
005 I. M. R. F.	430,000	0.00000	0.082869	0.08290	\$175.81	1.00000	0.08290	0.00000	\$175.81	2.0300
030 TRANSPORTATION SYSTEM	1,150,000	0.20000	0.221626	0.20000	\$424.15	1.00000	0.20000	0.00000	\$424.15	4.9000
031 WORKING CASH	300,000	0.05000	0.057815	0.05000	\$106.04	1.00000	0.05000	0.00000	\$106.04	1.2200
033 SPECIAL EDUCATION	250,000	0.04000	0.048180	0.04000	\$84.83	1.00000	0.04000	0.00000	\$84.83	0.9800
035 TORT JUDGEMENTS/LIABILITY	925,000	0.00000	0.178264	0.17830	\$378.13	1.00000	0.17830	0.00000	\$378.13	4.3700
047 SOCIAL SECURITY	486,000	0.00000	0.093661	0.09370	\$198.72	1.00000	0.09370	0.00000	\$198.72	2.2900
057 LEASE/PURCHASE/RENTAL	300,000	0.05000	0.057815	0.05000	\$106.04	1.00000	0.05000	0.00000	\$106.04	1.2200
141 HLTH, SFTY/HANDICAP ACCE	300,000	0.05000	0.057815	0.05000	\$106.04	1.00000	0.05000	0.00000	\$106.04	1.2200
Totals (Capped)	19,841,000		3.823718	3.51990	\$7,464.90		3.51990	0.00000	\$7,464.90	86.2000
Totals (Not Capped)	2,893,769		0.557681	0.55770	\$1,182.75		0.56330	0.00000	\$1,194.63	13.8000
Totals (All)	22,734,769		4.381399	4.07760	\$8,647.65		4.08320	0.00000	\$8,659.53	100.0000

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,540,871	1,540,871	Annexation EAV	0	Lee County	0	93,710
Residential	197,222	197,222	Disconnection EAV	0	Ogle County	0	17,753,025
Commercial	62,751	62,751	Recovered TIF EAV	0	Total	0	17,846,735
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	1,800,844	1,800,844	New Property	0			
Total + Overlap	19,647,579	19,647,579	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
002 EDUCATION	391,468	1.97000	1.992449	1.97000	\$35,476.63	1.00000	1.97000	0.00000	\$35,476.64	73.0200
003 BONDS AND INTEREST	8,796	0.00000	0.044769	0.04530	\$815.78	1.00000	0.04530	0.00000	\$815.78	1.6800
004 OPERATIONS & MAINTENANC	49,678	0.25000	0.252845	0.25000	\$4,502.11	1.00000	0.25000	0.00000	\$4,502.11	9.2700
005 I. M. R. F.	7,948	0.00000	0.040453	0.04050	\$729.34	1.00000	0.04050	0.00000	\$729.34	1.5000
030 TRANSPORTATION SYSTEM	23,845	0.12000	0.121364	0.12000	\$2,161.01	1.00000	0.12000	0.00000	\$2,161.01	4.4500
031 WORKING CASH	9,935	0.05000	0.050566	0.05000	\$900.42	1.00000	0.05000	0.00000	\$900.42	1.8500
033 SPECIAL EDUCATION	3,974	0.04000	0.020226	0.02030	\$365.57	1.00000	0.02030	0.00000	\$365.57	0.7500
035 TORT JUDGEMENTS/LIABILITY	19,871	0.00000	0.101137	0.10120	\$1,822.45	1.00000	0.10120	0.00000	\$1,822.45	3.7500
047 SOCIAL SECURITY	9,935	0.00000	0.050566	0.05060	\$911.23	1.00000	0.05060	0.00000	\$911.23	1.8800
057 LEASE/PURCHASE/RENTAL	9,935	0.05000	0.050566	0.05000	\$900.42	1.00000	0.05000	0.00000	\$900.42	1.8500
Totals (Capped)	526,589		2.680172	2.65260	\$47,769.18		2.65260	0.00000	\$47,769.19	98.3200
Totals (Not Capped)	8,796		0.044769	0.04530	\$815.78		0.04530	0.00000	\$815.78	1.6800
Totals (All)	535,385		2.724941	2.69790	\$48,584.96		2.69790	0.00000	\$48,584.97	100.0000

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,373,324	6,373,324
Residential	2,087,077	2,087,077
Commercial	506,551	506,551
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,966,952	8,966,952
Total + Overlap	232,601,762	232,601,762

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	75,199
New Property (Overlap)	0
Total New Property	75,199

Overlapping County	New Property	Overlap EAV
Lee County	0	21,015,861
Ogle County	0	202,618,949
Total	0	223,634,810

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,068,000	1.30000	1.318993	1.30000	\$116,570.38	1.00000	1.30000	0.00000	\$116,570.37	53.7600
003 BONDS AND INTEREST	511,488	0.00000	0.219898	0.22210	\$19,915.60	1.00000	0.22210	0.00000	\$19,915.60	9.1900
004 OPERATIONS & MAINTENANC	590,000	0.25000	0.253652	0.25000	\$22,417.38	1.00000	0.25000	0.00000	\$22,417.38	10.3400
005 I. M. R. F.	141,600	0.00000	0.060877	0.06090	\$5,460.87	1.00000	0.06090	0.00000	\$5,460.87	2.5200
030 TRANSPORTATION SYSTEM	283,200	0.12000	0.121753	0.12000	\$10,760.34	1.00000	0.12000	0.00000	\$10,760.34	4.9600
031 WORKING CASH	118,000	0.05000	0.050730	0.05000	\$4,483.48	1.00000	0.05000	0.00000	\$4,483.48	2.0700
033 SPECIAL EDUCATION	47,200	0.02000	0.020292	0.02000	\$1,793.39	1.00000	0.02000	0.00000	\$1,793.39	0.8300
035 TORT JUDGEMENTS/LIABILITY	684,000	0.00000	0.294065	0.29410	\$26,371.81	1.00000	0.29410	0.00000	\$26,371.81	12.1600
047 SOCIAL SECURITY	118,000	0.00000	0.050730	0.05080	\$4,555.21	1.00000	0.05080	0.00000	\$4,555.21	2.1000
057 LEASE/PURCHASE/RENTAL	118,000	0.05000	0.050730	0.05000	\$4,483.48	1.00000	0.05000	0.00000	\$4,483.48	2.0700
Totals (Capped)	5,168,000		2.221822	2.19580	\$196,896.34		2.19580	0.00000	\$196,896.33	90.8100
Totals (Not Capped)	511,488		0.219898	0.22210	\$19,915.60		0.22210	0.00000	\$19,915.60	9.1900
Totals (All)	5,679,488		2.441720	2.41790	\$216,811.94		2.41790	0.00000	\$216,811.93	100.0000

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	95,997	95,997	Annexation EAV	0	Lee County	620,500	18,751,611
Residential	0	0	Disconnection EAV	0	Total	620,500	18,751,611
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (1999)	523,189			
Mineral	0	0	Limiting Rate	2.94790			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	95,997	95,997	New Property	0			
Total + Overlap	18,847,608	18,847,608	New Property (Overlap)	620,500			
			Total New Property	620,500			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	315,617	1.67000	1.674573	1.67000	\$1,603.15	1.00000	1.67000	0.00000	\$1,603.14	47.3300
003 BONDS AND INTEREST	121,883	0.00000	0.646674	0.64670	\$620.81	1.00000	0.65320	0.00000	\$627.05	18.5200
004 OPERATIONS & MAINTENANC	58,980	0.30000	0.312931	0.30000	\$287.99	1.00000	0.30000	0.00000	\$287.99	8.5000
005 I. M. R. F.	9,830	0.00000	0.052155	0.05220	\$50.11	1.00000	0.05220	0.00000	\$50.11	1.4800
030 TRANSPORTATION SYSTEM	24,575	0.12000	0.130388	0.12000	\$115.20	1.00000	0.12000	0.00000	\$115.20	3.4000
031 WORKING CASH	9,830	0.05000	0.052155	0.05000	\$48.00	1.00000	0.05000	0.00000	\$48.00	1.4200
032 FIRE PREV/SFTY/ENERGY	9,830	0.05000	0.052155	0.05000	\$48.00	1.00000	0.05000	0.00000	\$48.00	1.4200
033 SPECIAL EDUCATION	4,915	0.02000	0.026078	0.02000	\$19.20	1.00000	0.02000	0.00000	\$19.20	0.5700
035 TORT JUDGEMENTS/LIABILITY	81,368	0.00000	0.431715	0.43180	\$414.52	1.00000	0.43180	0.00000	\$414.52	12.2400
047 SOCIAL SECURITY	24,575	0.00000	0.130388	0.13040	\$125.18	1.00000	0.13040	0.00000	\$125.18	3.7000
057 LEASE/PURCHASE/RENTAL	9,830	0.05000	0.052155	0.05000	\$48.00	1.00000	0.05000	0.00000	\$48.00	1.4200
Totals (Capped)	549,350		2.914693	2.87440	\$2,759.35		2.87440	0.00000	\$2,759.34	81.4800
Totals (Not Capped)	121,883		0.646674	0.64670	\$620.81		0.65320	0.00000	\$627.05	18.5200
Totals (All)	671,233		3.561367	3.52110	\$3,380.16		3.52760	0.00000	\$3,386.39	100.0000

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,736,456	4,736,456
Residential	1,889,855	1,889,855
Commercial	443,800	443,800
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,070,111	7,070,111
Total + Overlap	22,269,744	22,269,744

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	75,199
New Property (Overlap)	0
Total New Property	75,199

Overlapping County	New Property	Overlap EAV
Ogle County	0	15,199,633
Total	0	15,199,633

* 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	444,363	2.10000	1.995366	1.99540	\$141,076.99	1.00000	1.99540	0.00000	\$141,076.99	61.0200
003 BONDS AND INTEREST	73,415	0.00000	0.329663	0.33300	\$23,543.47	1.00000	0.33300	0.00000	\$23,543.47	10.1900
004 OPERATIONS & MAINTENANC	112,153	0.55000	0.503612	0.50370	\$35,612.15	1.00000	0.50370	0.00000	\$35,612.15	15.4100
005 I. M. R. F.	7,406	0.00000	0.033256	0.03330	\$2,354.35	1.00000	0.03330	0.00000	\$2,354.35	1.0200
030 TRANSPORTATION SYSTEM	25,756	0.12000	0.115655	0.11570	\$8,180.12	1.00000	0.11570	0.00000	\$8,180.12	3.5400
031 WORKING CASH	10,741	0.05000	0.048231	0.04830	\$3,414.86	1.00000	0.04830	0.00000	\$3,414.86	1.4800
033 SPECIAL EDUCATION	4,296	0.02000	0.019291	0.01930	\$1,364.53	1.00000	0.01930	0.00000	\$1,364.53	0.5900
035 TORT JUDGEMENTS/LIABILITY	37,325	0.00000	0.167604	0.16770	\$11,856.58	1.00000	0.16770	0.00000	\$11,856.58	5.1300
047 SOCIAL SECURITY	7,406	0.00000	0.033256	0.03330	\$2,354.35	1.00000	0.03330	0.00000	\$2,354.35	1.0200
057 LEASE/PURCHASE/RENTAL	4,326	0.05000	0.019425	0.01950	\$1,378.67	1.00000	0.01950	0.00000	\$1,378.67	0.6000
Totals (Capped)	653,772		2.935696	2.93620	\$207,592.60		2.93620	0.00000	\$207,592.60	89.8100
Totals (Not Capped)	73,415		0.329663	0.33300	\$23,543.47		0.33300	0.00000	\$23,543.47	10.1900
Totals (All)	727,187		3.265359	3.26920	\$231,136.07		3.26920	0.00000	\$231,136.07	100.0000

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	687,162	687,162	Annexation EAV	0	Lee County	0	57,439,051
Residential	215,558	215,558	Disconnection EAV	0	Ogle County	0	2,140,157
Commercial	0	0	Recovered TIF EAV	0	Total	0	59,579,208
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	902,720	902,720	New Property	0			
Total + Overlap	60,481,928	60,481,928	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,760,245	2.76000	2.910365	2.76000	\$24,915.07	1.00000	2.76000	0.00000	\$24,915.06	61.6500
003 BONDS AND INTEREST	414,278	0.00000	0.684962	0.69190	\$6,245.92	1.00000	0.69190	0.00000	\$6,245.92	15.4500
004 OPERATIONS & MAINTENANC	311,000	0.50000	0.514203	0.50000	\$4,513.60	1.00000	0.50000	0.00000	\$4,513.60	11.1700
005 I. M. R. F.	45,000	0.00000	0.074402	0.07450	\$672.53	1.00000	0.07450	0.00000	\$672.53	1.6600
030 TRANSPORTATION SYSTEM	127,553	0.20000	0.210894	0.20000	\$1,805.44	1.00000	0.20000	0.00000	\$1,805.44	4.4700
033 SPECIAL EDUCATION	25,511	0.04000	0.042180	0.04000	\$361.09	1.00000	0.04000	0.00000	\$361.09	0.8900
035 TORT JUDGEMENTS/LIABILITY	55,000	0.00000	0.090936	0.09100	\$821.48	1.00000	0.09100	0.00000	\$821.48	2.0300
047 SOCIAL SECURITY	45,000	0.00000	0.074402	0.07450	\$672.53	1.00000	0.07450	0.00000	\$672.53	1.6600
057 LEASE/PURCHASE/RENTAL	27,500	0.05000	0.045468	0.04550	\$410.74	1.00000	0.04550	0.00000	\$410.74	1.0200
Totals (Capped)	2,396,809		3.962850	3.78550	\$34,172.48		3.78550	0.00000	\$34,172.47	84.5500
Totals (Not Capped)	414,278		0.684962	0.69190	\$6,245.92		0.69190	0.00000	\$6,245.92	15.4500
Totals (All)	2,811,087		4.647812	4.47740	\$40,418.40		4.47740	0.00000	\$40,418.39	100.0000

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	165,626	165,626
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	165,626	165,626
Total + Overlap	1,697,404,959	1,697,404,959

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	59,540,821
Limiting Rate	3.74470
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	64,477,689
Total New Property	64,477,689

Overlapping County	New Property	Overlap EAV
Cook County	0	*11,142,421
Kane County	53,011,211	1,054,948,431
McHenry County	11,466,478	631,148,481
Total	64,477,689	1,697,239,333

** 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	47,501,868	2.70000	2.798499	2.70000	\$4,471.90	1.00000	2.70000	0.00000	\$4,471.90	64.0400
003 BONDS AND INTEREST	8,353,250	0.00000	0.492119	0.49220	\$815.21	1.00000	0.49720	0.00000	\$823.49	11.7900
004 OPERATIONS & MAINTENANC	6,597,482	0.37500	0.388680	0.37500	\$621.10	1.00000	0.37500	0.00000	\$621.10	8.9000
005 I. M. R. F.	1,600,000	0.00000	0.094262	0.09430	\$156.19	1.00000	0.09430	0.00000	\$156.19	2.2400
030 TRANSPORTATION SYSTEM	3,518,657	0.20000	0.207296	0.20000	\$331.25	1.00000	0.20000	0.00000	\$331.25	4.7400
031 WORKING CASH	879,664	0.05000	0.051824	0.05000	\$82.81	1.00000	0.05000	0.00000	\$82.81	1.1900
033 SPECIAL EDUCATION	703,731	0.04000	0.041459	0.04000	\$66.25	1.00000	0.04000	0.00000	\$66.25	0.9500
035 TORT JUDGEMENTS/LIABILITY	2,600,000	0.00000	0.153175	0.15320	\$253.74	1.00000	0.15320	0.00000	\$253.74	3.6300
047 SOCIAL SECURITY	1,800,000	0.00000	0.106044	0.10610	\$175.73	1.00000	0.10610	0.00000	\$175.73	2.5200
Totals (Capped)	65,201,402		3.841239	3.71860	\$6,158.97		3.71860	0.00000	\$6,158.97	88.2100
Totals (Not Capped)	8,353,250		0.492119	0.49220	\$815.21		0.49720	0.00000	\$823.49	11.7900
Totals (All)	73,554,652		4.333358	4.21080	\$6,974.18		4.21580	0.00000	\$6,982.46	100.0000

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	90,503	90,503	Annexation EAV	0	Kane County	5,003,904	282,026,087
Residential	0	0	Disconnection EAV	0	Total	5,003,904	282,026,087
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (1999)	11,552,414			
Mineral	0	0	Limiting Rate	4.28160			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	90,503	90,503	New Property	12,524			
Total + Overlap	282,116,590	282,116,590	New Property (Overlap)	5,003,904			
			Total New Property	5,016,428			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	10,519,912	3.70000	3.728924	3.40000	\$3,077.10	1.00000	3.40000	0.00000	\$3,077.10	69.2100
003 BONDS AND INTEREST	1,744,131	0.00000	0.618231	0.62450	\$565.19	1.00000	0.63080	0.00000	\$570.89	12.8400
004 OPERATIONS & MAINTENANC	1,547,046	0.50000	0.548371	0.50000	\$452.52	1.00000	0.50000	0.00000	\$452.52	10.1800
005 I. M. R. F.	274,755	0.00000	0.097391	0.07250	\$65.61	1.00000	0.07250	0.00000	\$65.61	1.4800
030 TRANSPORTATION SYSTEM	587,878	0.20000	0.208381	0.20000	\$181.01	1.00000	0.20000	0.00000	\$181.01	4.0700
031 WORKING CASH	139,954	0.05000	0.049609	0.05000	\$45.25	1.00000	0.05000	0.00000	\$45.25	1.0200
047 SOCIAL SECURITY	226,596	0.00000	0.080320	0.05910	\$53.49	1.00000	0.05910	0.00000	\$53.49	1.2000
Totals (Capped)	13,296,141		4.712996	4.28160	\$3,874.98		4.28160	0.00000	\$3,874.98	87.1600
Totals (Not Capped)	1,744,131		0.618231	0.62450	\$565.19		0.63080	0.00000	\$570.89	12.8400
Totals (All)	15,040,272		5.331227	4.90610	\$4,440.17		4.91240	0.00000	\$4,445.87	100.0000

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,349,848	6,349,848
Residential	6,234,846	6,234,846
Commercial	685,858	685,858
Industrial	0	0
Mineral	0	0
State Railroad	184,200	184,200
Local Railroad	0	0
County Total	13,454,752	13,454,752
Total + Overlap	337,433,747	337,433,747

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	13,940,318
Limiting Rate	4.42550
% of Burden	0.00%
TIF Increment	0
New Property	669,082
New Property (Overlap)	13,257,506
Total New Property	13,926,588

Overlapping County	New Property	Overlap EAV
Kane County	13,257,506	323,978,995
Total	13,257,506	323,978,995

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	11,973,804	3.61000	3.548490	3.49710	\$470,526.13	1.00000	3.49710	0.00000	\$470,526.12	72.9300
003 BONDS AND INTEREST	1,226,509	0.00000	0.363481	0.36720	\$49,405.85	1.00000	0.37090	0.00000	\$49,903.68	7.7300
004 OPERATIONS & MAINTENANC	1,870,499	0.54500	0.554331	0.54460	\$73,274.58	1.00000	0.54460	0.00000	\$73,274.58	11.3500
005 I. M. R. F.	194,132	0.00000	0.057532	0.05340	\$7,184.84	1.00000	0.05340	0.00000	\$7,184.84	1.1100
030 TRANSPORTATION SYSTEM	662,936	0.20000	0.196464	0.18010	\$24,232.01	1.00000	0.18010	0.00000	\$24,232.01	3.7500
031 WORKING CASH	175,734	0.05000	0.052080	0.03270	\$4,399.70	1.00000	0.03270	0.00000	\$4,399.70	0.6800
033 SPECIAL EDUCATION	137,587	0.04000	0.040775	0.03900	\$5,247.35	1.00000	0.03900	0.00000	\$5,247.35	0.8100
047 SOCIAL SECURITY	305,000	0.00000	0.090388	0.07860	\$10,575.44	1.00000	0.07860	0.00000	\$10,575.44	1.6400
Totals (Capped)	15,319,692		4.540060	4.42550	\$595,440.05		4.42550	0.00000	\$595,440.04	92.2700
Totals (Not Capped)	1,226,509		0.363481	0.36720	\$49,405.85		0.37090	0.00000	\$49,903.68	7.7300
Totals (All)	16,546,201		4.903541	4.79270	\$644,845.90		4.79640	0.00000	\$645,343.72	100.0000

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	22,225,628	22,225,628
Residential	85,872,364	85,872,364
Commercial	9,561,981	9,561,981
Industrial	2,809,648	2,809,648
Mineral	0	0
State Railroad	491,119	491,119
Local Railroad	0	0
County Total	120,960,740	120,960,740
Total + Overlap	120,960,740	120,960,740

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1997)	4,788,081
Limiting Rate	4.23960
% of Burden	0.00%
TIF Increment	0
New Property	4,973,739
New Property (Overlap)	0
Total New Property	4,973,739

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,211,000	2.60000	2.654580	2.60000	\$3,144,979.24	1.00000	2.60000	0.00000	\$3,144,979.23	54.2000
003 BONDS AND INTEREST	1,140,095	0.00000	0.942533	0.94260	\$1,140,175.94	1.00000	0.95210	0.00000	\$1,151,667.21	19.8400
004 OPERATIONS & MAINTENANC	617,500	0.50000	0.510496	0.50000	\$604,803.70	1.00000	0.50000	0.00000	\$604,803.70	10.4200
005 I. M. R. F.	110,000	0.00000	0.090939	0.09100	\$110,074.27	1.00000	0.09100	0.00000	\$110,074.27	1.9000
030 TRANSPORTATION SYSTEM	247,000	0.20000	0.204198	0.20000	\$241,921.48	1.00000	0.20000	0.00000	\$241,921.48	4.1700
031 WORKING CASH	61,750	0.05000	0.051050	0.05000	\$60,480.37	1.00000	0.05000	0.00000	\$60,480.37	1.0400
032 FIRE PREV/SFTY/ENERGY	61,750	0.05000	0.051050	0.05000	\$60,480.37	1.00000	0.05000	0.00000	\$60,480.37	1.0400
033 SPECIAL EDUCATION	49,400	0.04000	0.040840	0.04000	\$48,384.30	1.00000	0.04000	0.00000	\$48,384.30	0.8300
035 TORT JUDGEMENTS/LIABILITY	170,000	0.00000	0.140541	0.14060	\$170,070.80	1.00000	0.14060	0.00000	\$170,070.80	2.9300
047 SOCIAL SECURITY	150,000	0.00000	0.124007	0.12410	\$150,112.28	1.00000	0.12410	0.00000	\$150,112.28	2.5900
057 LEASE/PURCHASE/RENTAL	61,750	0.05000	0.051050	0.05000	\$60,480.37	1.00000	0.05000	0.00000	\$60,480.37	1.0400
Totals (Capped)	4,740,150		3.918751	3.84570	\$4,651,787.18		3.84570	0.00000	\$4,651,787.17	80.1600
Totals (Not Capped)	1,140,095		0.942533	0.94260	\$1,140,175.94		0.95210	0.00000	\$1,151,667.21	19.8400
Totals (All)	5,880,245		4.861284	4.78830	\$5,791,963.12		4.79780	0.00000	\$5,803,454.38	100.0000

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	47,574,898	47,574,898
Residential	34,401,292	34,401,292
Commercial	7,611,935	7,611,935
Industrial	4,382,097	4,382,097
Mineral	0	0
State Railroad	1,146,021	1,146,021
Local Railroad	2,105	2,105
County Total	95,118,348	95,118,348
Total + Overlap	106,595,473	106,595,473

PTELL Values	
Annexation EAV	333,728
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	4,338,581
Limiting Rate	4.23950
% of Burden	0.00%
TIF Increment	0
New Property	766,553
New Property (Overlap)	394,940
Total New Property	1,161,493

Overlapping County	New Property	Overlap EAV
LaSalle County	0	14,183
Lee County	394,940	11,462,942
Total	394,940	11,477,125

* 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	2,992,643	2.80000	2.807477	2.80000	\$2,663,313.74	1.00000	2.80000	0.00000	\$2,663,313.74	64.5600
003 BONDS AND INTEREST	102,750	0.00000	0.096392	0.09640	\$91,694.09	1.00000	0.09740	0.00000	\$92,645.27	2.2500
004 OPERATIONS & MAINTENANC	534,401	0.50000	0.501336	0.50000	\$475,591.74	1.00000	0.50000	0.00000	\$475,591.74	11.5300
005 I. M. R. F.	107,718	0.00000	0.101053	0.09830	\$93,501.34	1.00000	0.09830	0.00000	\$93,501.34	2.2700
030 TRANSPORTATION SYSTEM	213,760	0.20000	0.200534	0.20000	\$190,236.70	1.00000	0.20000	0.00000	\$190,236.70	4.6100
031 WORKING CASH	53,440	0.05000	0.050133	0.05000	\$47,559.17	1.00000	0.05000	0.00000	\$47,559.17	1.1500
032 FIRE PREV/SFTY/ENERGY	53,440	0.05000	0.050133	0.05000	\$47,559.17	1.00000	0.05000	0.00000	\$47,559.17	1.1500
033 SPECIAL EDUCATION	42,752	0.04000	0.040107	0.04000	\$38,047.34	1.00000	0.04000	0.00000	\$38,047.34	0.9200
035 TORT JUDGEMENTS/LIABILITY	382,156	0.00000	0.358511	0.35860	\$341,094.40	1.00000	0.35860	0.00000	\$341,094.40	8.2700
047 SOCIAL SECURITY	101,502	0.00000	0.095222	0.09260	\$88,079.59	1.00000	0.09260	0.00000	\$88,079.59	2.1400
057 LEASE/PURCHASE/RENTAL	53,440	0.05000	0.050133	0.05000	\$47,559.17	1.00000	0.05000	0.00000	\$47,559.17	1.1500
Totals (Capped)	4,535,252		4.254639	4.23950	\$4,032,542.36		4.23950	0.00000	\$4,032,542.36	97.7500
Totals (Not Capped)	102,750		0.096392	0.09640	\$91,694.09		0.09740	0.00000	\$92,645.27	2.2500
Totals (All)	4,638,002		4.351031	4.33590	\$4,124,236.45		4.33690	0.00000	\$4,125,187.63	100.0000

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	18,992,339	18,991,873
Residential	21,300,529	20,875,681
Commercial	3,188,514	2,562,324
Industrial	496,261	488,877
Mineral	0	0
State Railroad	157,068	157,068
Local Railroad	0	0
County Total	44,134,711	43,075,823
Total + Overlap	50,096,145	49,037,257

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	1,058,888
New Property	490,978
New Property (Overlap)	0
Total New Property	490,978

Overlapping County	New Property	Overlap EAV
Boone County	0	4,663,834
Ogle County	0	903,041
Winnebago County	0	*394,559
Total	0	5,961,434

* 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	1,491,306	3.73000	3.041169	3.04120	\$1,310,021.93	1.00000	3.04120	0.00000	\$1,310,021.92	67.7400
003 BONDS AND INTEREST	148,413	0.00000	0.302653	0.30570	\$131,682.79	1.00000	0.30570	0.00000	\$131,682.79	6.8100
004 OPERATIONS & MAINTENANC	372,830	0.74500	0.760299	0.74500	\$320,914.88	1.00000	0.74500	0.00000	\$320,914.88	16.6000
005 I. M. R. F.	19,000	0.00000	0.038746	0.03880	\$16,713.42	1.00000	0.03880	0.00000	\$16,713.42	0.8600
030 TRANSPORTATION SYSTEM	100,089	0.20000	0.204108	0.20000	\$86,151.65	1.00000	0.20000	0.00000	\$86,151.65	4.4600
033 SPECIAL EDUCATION	20,018	0.04000	0.040822	0.04000	\$17,230.33	1.00000	0.04000	0.00000	\$17,230.33	0.8900
035 TORT JUDGEMENTS/LIABILITY	23,000	0.00000	0.046903	0.04700	\$20,245.64	1.00000	0.04700	0.00000	\$20,245.64	1.0500
047 SOCIAL SECURITY	35,000	0.00000	0.071374	0.07140	\$30,756.14	1.00000	0.07140	0.00000	\$30,756.14	1.5900
Totals (Capped)	2,061,243		4.203421	4.18340	\$1,802,033.99		4.18340	0.00000	\$1,802,033.98	93.1900
Totals (Not Capped)	148,413		0.302653	0.30570	\$131,682.79		0.30570	0.00000	\$131,682.79	6.8100
Totals (All)	2,209,656		4.506074	4.48910	\$1,933,716.78		4.48910	0.00000	\$1,933,716.77	100.0000

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	26,186,878	26,186,878
Residential	191,015,809	191,015,223
Commercial	32,257,733	32,196,769
Industrial	10,965,062	10,893,928
Mineral	0	0
State Railroad	159,671	159,671
Local Railroad	609	609
County Total	260,585,762	260,453,078
Total + Overlap	265,090,109	264,957,425

PTELL Values	
Annexation EAV	1,340
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1997)	11,561,401
Limiting Rate	4.64160
% of Burden	0.00%
TIF Increment	132,684
New Property	9,113,282
New Property (Overlap)	34,496
Total New Property	9,147,778

Overlapping County	New Property	Overlap EAV
Kane County	34,496	4,504,347
Total	34,496	4,504,347

* 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	8,790,484	3.30000	3.317697	3.30000	\$8,594,951.57	1.00000	3.30000	0.00000	\$8,594,951.56	62.9500
003 BONDS AND INTEREST	2,132,013	0.00000	0.804662	0.80470	\$2,095,865.92	1.00000	0.81280	0.00000	\$2,116,962.62	15.5100
004 OPERATIONS & MAINTENANC	1,331,892	0.50000	0.502682	0.50000	\$1,302,265.39	1.00000	0.50000	0.00000	\$1,302,265.39	9.5400
005 I. M. R. F.	253,380	0.00000	0.095630	0.09570	\$249,253.60	1.00000	0.09570	0.00000	\$249,253.60	1.8300
030 TRANSPORTATION SYSTEM	532,757	0.20000	0.201073	0.20000	\$520,906.16	1.00000	0.20000	0.00000	\$520,906.16	3.8200
031 WORKING CASH	133,189	0.05000	0.050268	0.05000	\$130,226.54	1.00000	0.05000	0.00000	\$130,226.54	0.9500
033 SPECIAL EDUCATION	106,551	0.04000	0.040214	0.04000	\$104,181.23	1.00000	0.04000	0.00000	\$104,181.23	0.7600
047 SOCIAL SECURITY	380,070	0.00000	0.143446	0.14350	\$373,750.17	1.00000	0.14350	0.00000	\$373,750.17	2.7400
057 LEASE/PURCHASE/RENTAL	133,189	0.05000	0.050268	0.05000	\$130,226.54	1.00000	0.05000	0.00000	\$130,226.54	0.9500
141 HLTH, SFTY/HANDICAP ACCE	133,189	0.05000	0.050268	0.05000	\$130,226.54	1.00000	0.05000	0.00000	\$130,226.54	0.9500
Totals (Capped)	11,794,701		4.451546	4.42920	\$11,535,987.74		4.42920	0.00000	\$11,535,987.73	84.4900
Totals (Not Capped)	2,132,013		0.804662	0.80470	\$2,095,865.92		0.81280	0.00000	\$2,116,962.62	15.5100
Totals (All)	13,926,714		5.256208	5.23390	\$13,631,853.66		5.24200	0.00000	\$13,652,950.35	100.0000

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	31,325,165	31,316,073
Residential	301,937,034	286,529,462
Commercial	173,832,519	150,494,831
Industrial	33,797,533	31,760,241
Mineral	0	0
State Railroad	867,916	867,916
Local Railroad	0	0
County Total	541,760,167	500,968,523
Total + Overlap	541,760,167	500,968,523

PTELL Values	
Annexation EAV	30,476,272
Disconnection EAV	0
Recovered TIF EAV	2,390
Agg. Ext. Base (1999)	22,726,690
Limiting Rate	5.20860
% of Burden	0.00%
TIF Increment	40,791,175
New Property	22,377,221
New Property (Overlap)	0
Total New Property	22,377,221

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	18,169,430	3.60000	3.626861	3.60000	\$18,034,866.83	1.00000	3.60000	0.00000	\$18,034,866.84	68.2900
003 BONDS AND INTEREST	1,839,628	0.00000	0.367214	0.36730	\$1,840,057.38	1.00000	0.37100	0.00000	\$1,858,593.22	7.0400
004 OPERATIONS & MAINTENANC	2,523,532	0.50000	0.503731	0.50000	\$2,504,842.62	1.00000	0.50000	0.00000	\$2,504,842.62	9.4900
005 I. M. R. F.	500,000	0.00000	0.099807	0.09990	\$500,467.55	1.00000	0.09990	0.00000	\$500,467.55	1.9000
030 TRANSPORTATION SYSTEM	1,009,413	0.20000	0.201492	0.20000	\$1,001,937.05	1.00000	0.20000	0.00000	\$1,001,937.05	3.7900
031 WORKING CASH	252,353	0.05000	0.050373	0.05000	\$250,484.26	1.00000	0.05000	0.00000	\$250,484.26	0.9500
032 FIRE PREV/SFTY/ENERGY	252,353	0.05000	0.050373	0.05000	\$250,484.26	1.00000	0.05000	0.00000	\$250,484.26	0.9500
033 SPECIAL EDUCATION	201,883	0.04000	0.040299	0.04000	\$200,387.41	1.00000	0.04000	0.00000	\$200,387.41	0.7600
035 TORT JUDGEMENTS/LIABILITY	1,050,000	0.00000	0.209594	0.20960	\$1,050,030.02	1.00000	0.20960	0.00000	\$1,050,030.02	3.9800
047 SOCIAL SECURITY	500,000	0.00000	0.099807	0.09990	\$500,467.55	1.00000	0.09990	0.00000	\$500,467.55	1.9000
057 LEASE/PURCHASE/RENTAL	252,353	0.05000	0.050373	0.05000	\$250,484.26	1.00000	0.05000	0.00000	\$250,484.26	0.9500
Totals (Capped)	24,711,317		4.932710	4.89940	\$24,544,451.81		4.89940	0.00000	\$24,544,451.82	92.9600
Totals (Not Capped)	1,839,628		0.367214	0.36730	\$1,840,057.38		0.37100	0.00000	\$1,858,593.22	7.0400
Totals (All)	26,550,945		5.299924	5.26670	\$26,384,509.19		5.27040	0.00000	\$26,403,045.04	100.0000

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	17,752,543	17,752,543
Residential	35,204,535	35,204,535
Commercial	4,321,753	4,321,753
Industrial	0	0
Mineral	0	0
State Railroad	390,683	390,683
Local Railroad	713	713
County Total	57,670,227	57,670,227
Total + Overlap	111,920,812	111,920,812

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	4,765,046
Limiting Rate	4.42980
% of Burden	0.00%
TIF Increment	0
New Property	666,094
New Property (Overlap)	781,431
Total New Property	1,447,525

Overlapping County	New Property	Overlap EAV
Kane County	781,431	54,127,624
Kendall County	0	122,961
Total	781,431	54,250,585

* 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	4,022,632	3.42000	3.594177	3.42000	\$1,972,321.76	1.00000	3.42000	0.00000	\$1,972,321.75	66.4500
003 BONDS AND INTEREST	800,250	0.00000	0.715014	0.71510	\$412,399.79	1.00000	0.72230	0.00000	\$416,552.05	14.0300
004 OPERATIONS & MAINTENANC	588,104	0.50000	0.525464	0.50000	\$288,351.14	1.00000	0.50000	0.00000	\$288,351.14	9.7200
005 I. M. R. F.	81,466	0.00000	0.072789	0.07280	\$41,983.93	1.00000	0.07280	0.00000	\$41,983.93	1.4100
030 TRANSPORTATION SYSTEM	189,936	0.20000	0.169706	0.16980	\$97,924.05	1.00000	0.16980	0.00000	\$97,924.05	3.3000
033 SPECIAL EDUCATION	47,049	0.04000	0.042038	0.04000	\$23,068.09	1.00000	0.04000	0.00000	\$23,068.09	0.7800
035 TORT JUDGEMENTS/LIABILITY	87,245	0.00000	0.077952	0.07800	\$44,982.78	1.00000	0.07800	0.00000	\$44,982.78	1.5200
047 SOCIAL SECURITY	93,136	0.00000	0.083216	0.08330	\$48,039.30	1.00000	0.08330	0.00000	\$48,039.30	1.6200
057 LEASE/PURCHASE/RENTAL	57,731	0.05000	0.051582	0.05000	\$28,835.11	1.00000	0.05000	0.00000	\$28,835.11	0.9700
141 HLTH, SFTY/HANDICAP ACCE	11,556	0.05000	0.010325	0.01040	\$5,997.70	1.00000	0.01040	0.00000	\$5,997.70	0.2000
Totals (Capped)	5,178,855		4.627249	4.42430	\$2,551,503.86		4.42430	0.00000	\$2,551,503.85	85.9700
Totals (Not Capped)	800,250		0.715014	0.71510	\$412,399.79		0.72230	0.00000	\$416,552.05	14.0300
Totals (All)	5,979,105		5.342263	5.13940	\$2,963,903.65		5.14660	0.00000	\$2,968,055.90	100.0000

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,187,886	6,187,886
Residential	81,202,499	81,202,499
Commercial	17,340,850	17,340,850
Industrial	1,728,056	1,728,056
Mineral	0	0
State Railroad	313,977	313,977
Local Railroad	5,611	5,611
County Total	106,778,879	106,778,879
Total + Overlap	196,206,511	196,206,511

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	5,951,675
Limiting Rate	3.20680
% of Burden	0.00%
TIF Increment	0
New Property	2,393,566
New Property (Overlap)	3,207,457
Total New Property	5,601,023

Overlapping County	New Property	Overlap EAV
Kendall County	1,729,221	27,125,070
LaSalle County	1,478,236	62,302,562
Total	3,207,457	89,427,632

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,333,232	2.20000	2.208506	2.20000	\$2,349,135.34	1.00000	2.20000	0.00000	\$2,349,135.33	64.1800
003 BONDS AND INTEREST	513,393	0.00000	0.261659	0.26170	\$279,440.33	1.00000	0.26440	0.00000	\$282,323.36	7.7100
004 OPERATIONS & MAINTENANC	738,619	0.37500	0.376450	0.37500	\$400,420.80	1.00000	0.37500	0.00000	\$400,420.80	10.9400
005 I. M. R. F.	104,588	0.00000	0.053305	0.05340	\$57,019.92	1.00000	0.05340	0.00000	\$57,019.92	1.5600
030 TRANSPORTATION SYSTEM	393,930	0.20000	0.200773	0.20000	\$213,557.76	1.00000	0.20000	0.00000	\$213,557.76	5.8300
031 WORKING CASH	98,483	0.05000	0.050194	0.05000	\$53,389.44	1.00000	0.05000	0.00000	\$53,389.44	1.4600
033 SPECIAL EDUCATION	78,786	0.04000	0.040155	0.04000	\$42,711.55	1.00000	0.04000	0.00000	\$42,711.55	1.1700
035 TORT JUDGEMENTS/LIABILITY	124,088	0.00000	0.063244	0.06330	\$67,591.03	1.00000	0.06330	0.00000	\$67,591.03	1.8500
047 SOCIAL SECURITY	160,066	0.00000	0.081580	0.08160	\$87,131.57	1.00000	0.08160	0.00000	\$87,131.57	2.3800
057 LEASE/PURCHASE/RENTAL	98,483	0.05000	0.050194	0.05000	\$53,389.44	1.00000	0.05000	0.00000	\$53,389.44	1.4600
141 HLTH, SFTY/HANDICAP ACCE	98,483	0.05000	0.050194	0.05000	\$53,389.44	1.00000	0.05000	0.00000	\$53,389.44	1.4600
Totals (Capped)	6,228,758		3.174595	3.16330	\$3,377,736.29		3.16330	0.00000	\$3,377,736.28	92.2900
Totals (Not Capped)	513,393		0.261659	0.26170	\$279,440.33		0.26440	0.00000	\$282,323.36	7.7100
Totals (All)	6,742,151		3.436254	3.42500	\$3,657,176.62		3.42770	0.00000	\$3,660,059.64	100.0000

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,755,235	7,755,235
Residential	20,638,496	20,638,496
Commercial	2,828,972	2,828,972
Industrial	430,051	430,051
Mineral	0	0
State Railroad	292,969	292,969
Local Railroad	46,327	46,327
County Total	31,992,050	31,992,050
Total + Overlap	91,856,997	91,856,997

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,125,191
New Property (Overlap)	0
Total New Property	1,125,191

Overlapping County	New Property	Overlap EAV
LaSalle County	0	59,864,947
Total	0	59,864,947

* 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	2,787,000	3.05000	3.034064	3.03410	\$970,670.79	1.00000	3.03410	0.00000	\$970,670.79	70.9600
003 BONDS AND INTEREST	357,705	0.00000	0.389415	0.39340	\$125,856.72	1.00000	0.39340	0.00000	\$125,856.72	9.2000
004 OPERATIONS & MAINTENANC	342,700	0.37500	0.373080	0.37310	\$119,362.34	1.00000	0.37310	0.00000	\$119,362.34	8.7300
005 I. M. R. F.	52,000	0.00000	0.056610	0.05670	\$18,139.49	1.00000	0.05670	0.00000	\$18,139.49	1.3300
030 TRANSPORTATION SYSTEM	180,000	0.20000	0.195957	0.19600	\$62,704.42	1.00000	0.19600	0.00000	\$62,704.42	4.5800
031 WORKING CASH	45,700	0.05000	0.049751	0.04980	\$15,932.04	1.00000	0.04980	0.00000	\$15,932.04	1.1600
033 SPECIAL EDUCATION	36,550	0.04000	0.039790	0.03980	\$12,732.84	1.00000	0.03980	0.00000	\$12,732.84	0.9300
035 TORT JUDGEMENTS/LIABILITY	36,000	0.00000	0.039191	0.03920	\$12,540.88	1.00000	0.03920	0.00000	\$12,540.88	0.9200
047 SOCIAL SECURITY	86,000	0.00000	0.093624	0.09370	\$29,976.55	1.00000	0.09370	0.00000	\$29,976.55	2.1900
Totals (Capped)	3,565,950		3.882067	3.88240	\$1,242,059.35		3.88240	0.00000	\$1,242,059.35	90.8000
Totals (Not Capped)	357,705		0.389415	0.39340	\$125,856.72		0.39340	0.00000	\$125,856.72	9.2000
Totals (All)	3,923,655		4.271482	4.27580	\$1,367,916.07		4.27580	0.00000	\$1,367,916.07	100.0000

Tax Computation Report DeKalb County

Taxing District 140 - SCHOOL DISTRICT 433 BOND
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,357,852	12,357,852	Annexation EAV	0
Residential	15,160,478	15,160,478	Disconnection EAV	0
Commercial	1,276,579	1,276,579	Recovered TIF EAV	0
Industrial	14,113	14,113	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	362,681	362,681	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	29,171,703	29,171,703	New Property	96,057
Total + Overlap	29,171,703	29,171,703	New Property (Overlap)	0
			Total New Property	96,057

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	96,008	0.00000	0.329112	0.33250	\$96,995.91	1.00000	0.33250	0.00000	\$96,995.91	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	96,008		0.329112	0.33250	\$96,995.91		0.33250	0.00000	\$96,995.91	100.0000
Totals (All)	96,008		0.329112	0.33250	\$96,995.91		0.33250	0.00000	\$96,995.91	100.0000

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	256,129	256,129
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	256,129	256,129
Total + Overlap	6,791,027,818	6,791,027,818

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	20,755,078
Limiting Rate	0.32540
% of Burden	0.01%
TIF Increment	0
New Property	12,524
New Property (Overlap)	239,485,471
Total New Property	239,497,995

Overlapping County	New Property	Overlap EAV
Cook County	27,986,598	*1,171,985,716
DuPage County	35,045,760	865,299,151
Kane County	169,144,934	4,117,087,482
McHenry County	11,586,380	636,399,340
Total	243,763,672	6,790,771,689

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	4,456,900	0.00000	0.065629	0.06570	\$0.00	1.00000	0.06640	0.17610	\$450.92	16.9300
027 AUDIT	47,300	0.00500	0.000697	0.00070	\$0.00	1.00000	0.00070	0.00190	\$4.75	0.1800
035 TORT JUDGEMENTS/LIABILITY	2,196,400	0.00000	0.032343	0.03240	\$0.00	1.00000	0.03240	0.08600	\$220.03	8.2700
136 OPERATIONS & MAINTENANC	4,811,700	0.07500	0.070854	0.07090	\$0.00	1.00000	0.07090	0.18800	\$481.48	18.0900
159 EDUCATIONAL PURPOSES (c	15,043,200	0.23500	0.221516	0.22160	\$0.00	1.00000	0.22160	0.58760	\$1,504.89	56.5300
Totals (Capped)	22,098,600		0.325410	0.32560	\$0.00		0.32560	0.86350	\$2,211.15	83.0700
Totals (Not Capped)	4,456,900		0.065629	0.06570	\$0.00		0.06640	0.17610	\$450.92	16.9300
Totals (All)	26,555,500		0.391039	0.39130	\$0.00		0.39200	1.03960	\$2,662.07	100.0000

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	135,558	135,558	Annexation EAV	0	Boone County	0	626,249,750
Residential	76,519	76,519	Disconnection EAV	0	McHenry County	0	134,999
Commercial	0	0	Recovered TIF EAV	0	Ogle County	0	739,891,414
Industrial	0	0	Agg. Ext. Base	0	Stephenson County	0	*7,746,832
Mineral	0	0	Limiting Rate	0.00000	Winnebago County	0	*4,389,975,739
State Railroad	0	0	% of Burden	0.00%	Total	0	5,763,998,734
Local Railroad	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>		
County Total	212,077	212,077	New Property	0			
Total + Overlap	5,764,210,811	5,764,210,811	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	2,317,337	0.00000	0.040202	0.04070	\$86.32	1.00000	0.04070	0.00000	\$86.33	12.2700
027 AUDIT	36,000	0.00500	0.000625	0.00070	\$1.48	1.00000	0.00070	0.00000	\$1.48	0.2100
035 TORT JUDGEMENTS/LIABILITY	1,566,000	0.00000	0.027168	0.02720	\$57.68	1.00000	0.02720	0.00000	\$57.68	8.2000
047 SOCIAL SECURITY	323,000	0.00000	0.005604	0.00570	\$12.09	1.00000	0.00570	0.00000	\$12.09	1.7200
136 OPERATIONS & MAINTENANC	1,863,000	0.04000	0.032320	0.03240	\$68.71	1.00000	0.03240	0.00000	\$68.71	9.7600
141 HLTH, SFTY/HANDICAP ACCE	2,253,800	0.05000	0.039100	0.03910	\$82.92	1.00000	0.03910	0.00000	\$82.92	11.7800
159 EDUCATIONAL PURPOSES (c	10,718,000	0.23000	0.185940	0.18600	\$394.46	1.00000	0.18600	0.00000	\$394.46	56.0600
Totals (Capped)	16,759,800		0.290757	0.29110	\$617.34		0.29110	0.00000	\$617.34	87.7300
Totals (Not Capped)	2,317,337		0.040202	0.04070	\$86.32		0.04070	0.00000	\$86.33	12.2700
Totals (All)	19,077,137		0.330959	0.33180	\$703.66		0.33180	0.00000	\$703.67	100.0000

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,443,349	1,443,349	Annexation EAV	0	Bureau County	0	384,117,510
Residential	134,013	134,013	Disconnection EAV	0	Grundy County	0	17,070,258
Commercial	0	0	Recovered TIF EAV	0	LaSalle County	0	1,579,621,549
Industrial	0	0	Agg. Ext. Base	0	Lee County	0	24,450,920
Mineral	0	0	Limiting Rate	0.00000	Livingston County	0	44,291,695
State Railroad	29,960	29,960	% of Burden	0.00%	Marshall County	0	55,093,476
Local Railroad	2,416	2,416	TIF Increment	0	Putnam County	0	*97,428,743
County Total	1,609,738	1,609,738	New Property	0	Total	0	2,202,074,151
Total + Overlap	2,203,683,889	2,203,683,889	New Property (Overlap)	0	<i>* denotes use of estimated EAV</i>		
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	1,865,745	0.00000	0.084665	0.08560	\$1,377.94	1.00000	0.08560	0.00000	\$1,377.93	19.2300
027 AUDIT	42,000	0.00500	0.001906	0.00200	\$32.19	1.00000	0.00200	0.00000	\$32.19	0.4500
035 TORT JUDGEMENTS/LIABILITY	1,532,000	0.00000	0.069520	0.06960	\$1,120.38	1.00000	0.06960	0.00000	\$1,120.38	15.6400
047 SOCIAL SECURITY	150,000	0.00000	0.006807	0.00690	\$111.07	1.00000	0.00690	0.00000	\$111.07	1.5500
136 OPERATIONS & MAINTENANC	924,000	0.04000	0.041930	0.04000	\$643.90	1.00000	0.04000	0.00000	\$643.90	8.9900
141 HLTH, SFTY/HANDICAP ACCE	1,157,000	0.05000	0.052503	0.05000	\$804.87	1.00000	0.05000	0.00000	\$804.87	11.2300
149 STATEWIDE AVERAGE ADDIT	1,409,000	0.06100	0.063938	0.06100	\$981.94	1.00000	0.06100	0.00000	\$981.94	13.7000
159 EDUCATIONAL PURPOSES (c	2,998,000	0.13000	0.136045	0.13000	\$2,092.66	1.00000	0.13000	0.00000	\$2,092.66	29.2100
Totals (Capped)	8,212,000		0.372649	0.35950	\$5,787.01		0.35950	0.00000	\$5,787.01	80.7700
Totals (Not Capped)	1,865,745		0.084665	0.08560	\$1,377.94		0.08560	0.00000	\$1,377.93	19.2300
Totals (All)	10,077,745		0.457314	0.44510	\$7,164.95		0.44510	0.00000	\$7,164.94	100.0000

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	44,356,251	44,356,251
Residential	144,045,492	144,045,492
Commercial	25,177,433	25,177,433
Industrial	2,158,107	2,158,107
Mineral	0	0
State Railroad	1,914,079	1,914,079
Local Railroad	52,651	52,651
County Total	217,704,013	217,704,013
Total + Overlap	4,459,740,918	4,459,740,918

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	13,346,084
Limiting Rate	0.32220
% of Burden	0.00%
TIF Increment	0
New Property	4,929,084
New Property (Overlap)	201,035,517
Total New Property	205,964,601

Overlapping County	New Property	Overlap EAV
Kane County	128,803,408	3,071,735,372
Kendall County	40,412,287	932,856,136
LaSalle County	3,520,439	151,181,951
Will County	28,299,383	86,263,446
Total	201,035,517	4,242,036,905

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	4,734,150	0.00000	0.106153	0.10620	\$231,201.66	1.00000	0.10730	0.00000	\$233,596.41	25.0000
027 AUDIT	60,000	0.00500	0.001345	0.00140	\$3,047.86	0.99910	0.00130	0.00000	\$2,830.15	0.3000
035 TORT JUDGEMENTS/LIABILITY	580,000	0.00000	0.013005	0.01310	\$28,519.23	0.99910	0.01310	0.00000	\$28,519.23	3.0500
047 SOCIAL SECURITY	180,000	0.00000	0.004036	0.00410	\$8,925.86	0.99910	0.00410	0.00000	\$8,925.86	0.9500
136 OPERATIONS & MAINTENANC	1,342,416	0.03000	0.030101	0.03000	\$65,311.20	0.99910	0.03000	0.00000	\$65,311.20	6.9800
141 HLTH, SFTY/HANDICAP ACCE	750,000	0.05000	0.016817	0.01690	\$36,791.98	0.99910	0.01690	0.00000	\$36,791.98	3.9300
159 EDUCATIONAL PURPOSES (c	11,504,559	0.25700	0.257965	0.25700	\$559,499.31	0.99910	0.25680	0.00000	\$559,063.91	59.7900
Totals (Capped)	14,416,975		0.323269	0.32250	\$702,095.44		0.32220	0.00000	\$701,442.33	75.0000
Totals (Not Capped)	4,734,150		0.106153	0.10620	\$231,201.66		0.10730	0.00000	\$233,596.41	25.0000
Totals (All)	19,151,125		0.429422	0.42870	\$933,297.10		0.42950	0.00000	\$935,038.74	100.0000

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	153,365,394	153,355,836
Residential	636,829,663	620,996,657
Commercial	226,959,233	202,934,391
Industrial	52,450,601	50,334,791
Mineral	0	0
State Railroad	2,452,226	2,452,226
Local Railroad	2,714	2,714
County Total	1,072,059,831	1,030,076,615
Total + Overlap	1,381,763,078	1,339,779,862

PTELL Values	
Annexation EAV	702,013
Disconnection EAV	0
Recovered TIF EAV	2,390
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	41,982,747
New Property	37,796,972
New Property (Overlap)	0
Total New Property	37,796,972

Overlapping County	New Property	Overlap EAV
Boone County	0	4,663,834
Kane County	0	4,975,892
LaSalle County	0	14,183
Lee County	0	60,977,755
Ogle County	0	238,677,024
Winnebago County	0	*394,559
Total	0	309,703,247

** 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	1,804,659	0.00000	0.134698	0.13610	\$1,401,934.27	1.00000	0.13610	0.00000	\$1,401,934.27	25.8100
027 AUDIT	43,700	0.00500	0.003262	0.00330	\$33,992.53	1.00000	0.00330	0.00000	\$33,992.53	0.6300
035 TORT JUDGEMENTS/LIABILITY	401,000	0.00000	0.029930	0.03000	\$309,022.98	1.00000	0.03000	0.00000	\$309,022.98	5.6900
047 SOCIAL SECURITY	104,000	0.00000	0.007762	0.00780	\$80,345.98	1.00000	0.00780	0.00000	\$80,345.98	1.4800
136 OPERATIONS & MAINTENANC	1,012,500	0.07500	0.075572	0.07500	\$772,557.46	1.00000	0.07500	0.00000	\$772,557.46	14.2300
159 EDUCATIONAL PURPOSES (c	3,712,500	0.27500	0.277098	0.27500	\$2,832,710.69	1.00000	0.27500	0.00000	\$2,832,710.69	52.1600
Totals (Capped)	5,273,700		0.393624	0.39110	\$4,028,629.64		0.39110	0.00000	\$4,028,629.64	74.1900
Totals (Not Capped)	1,804,659		0.134698	0.13610	\$1,401,934.27		0.13610	0.00000	\$1,401,934.27	25.8100
Totals (All)	7,078,359		0.528322	0.52720	\$5,430,563.91		0.52720	0.00000	\$5,430,563.91	100.0000

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	329,014	325,452	Annexation EAV	1,408,621
Residential	236,217,188	220,822,798	Disconnection EAV	0
Commercial	143,667,536	120,536,773	Recovered TIF EAV	2,390
Industrial	32,251,524	30,214,232	Agg. Ext. Base (1999)	385,534
Mineral	0	0	Limiting Rate	0.11260
State Railroad	352,210	352,210	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	40,565,538
County Total	412,817,472	372,251,465	New Property	19,059,972
Total + Overlap	412,817,472	372,251,465	New Property (Overlap)	0
			Total New Property	19,059,972

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	126,357	0.08300	0.033944	0.03400	\$126,565.50	1.00000	0.03400	0.00000	\$126,565.50	31.2500
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.	60,675	0.00000	0.016299	0.01630	\$60,676.99	1.00000	0.01630	0.00000	\$60,676.99	14.9800
027 AUDIT	7,291	0.00500	0.001959	0.00200	\$7,445.03	1.00000	0.00200	0.00000	\$7,445.03	1.8400
045 PUBLIC BENEFIT	160,981	0.05000	0.043245	0.04330	\$161,184.88	1.00000	0.04330	0.00000	\$161,184.88	39.8000
047 SOCIAL SECURITY	48,925	0.00000	0.013143	0.01320	\$49,137.19	1.00000	0.01320	0.00000	\$49,137.19	12.1300
Totals (Capped)	404,229		0.108590	0.10880	\$405,009.59		0.10880	0.00000	\$405,009.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	404,229		0.108590	0.10880	\$405,009.59		0.10880	0.00000	\$405,009.59	100.0000

Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,241,074	1,241,074	Disconnection EAV	0
Commercial	82,864	82,864	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1998)	1,851
Mineral	0	0	Limiting Rate	0.14360
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,323,938	1,323,938	New Property	0
Total + Overlap	1,323,938	1,323,938	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,850	0.35000	0.139735	0.13980	\$1,850.87	1.00000	0.13980	0.00000	\$1,850.87	100.0000
Totals (Capped)	1,850		0.139735	0.13980	\$1,850.87		0.13980	0.00000	\$1,850.87	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,850		0.139735	0.13980	\$1,850.87		0.13980	0.00000	\$1,850.87	100.0000

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,503,649	23,503,649	Annexation EAV	0
Residential	10,795,386	10,795,386	Disconnection EAV	0
Commercial	2,692,554	2,692,554	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	21,128
Mineral	0	0	Limiting Rate	0.05900
State Railroad	189,625	189,625	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,181,214	37,181,214	New Property	384,231
Total + Overlap	37,181,214	37,181,214	New Property (Overlap)	0
			Total New Property	384,231

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	21,705	0.00000	0.058376	0.05840	\$21,713.83	1.00000	0.05840	0.00000	\$21,713.83	100.0000
Totals (Capped)	21,705		0.058376	0.05840	\$21,713.83		0.05840	0.00000	\$21,713.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,705		0.058376	0.05840	\$21,713.83		0.05840	0.00000	\$21,713.83	100.0000

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,197,345	22,197,345	Annexation EAV	0
Residential	14,572,385	14,572,385	Disconnection EAV	0
Commercial	1,087,667	1,087,667	Recovered TIF EAV	0
Industrial	187,030	187,030	Agg. Ext. Base (1999)	6,828
Mineral	0	0	Limiting Rate	0.01830
State Railroad	343,262	343,262	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	38,387,689	38,387,689	New Property	127,004
Total + Overlap	38,387,689	38,387,689	New Property (Overlap)	0
			Total New Property	127,004

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	7,200	0.00000	0.018756	0.01880	\$7,216.89	0.97350	0.01830	0.00000	\$7,024.95	100.0000
Totals (Capped)	7,200		0.018756	0.01880	\$7,216.89		0.01830	0.00000	\$7,024.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	7,200		0.018756	0.01880	\$7,216.89		0.01830	0.00000	\$7,024.95	100.0000

Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,074,093	21,074,093	Annexation EAV	0
Residential	15,862,884	15,862,884	Disconnection EAV	0
Commercial	3,824,597	3,824,597	Recovered TIF EAV	0
Industrial	389,650	389,650	Agg. Ext. Base (1997)	9,213
Mineral	0	0	Limiting Rate	0.02280
State Railroad	728,162	728,162	% of Burden	0.00%
Local Railroad	4,521	4,521	TIF Increment	0
County Total	41,883,907	41,883,907	New Property	381,042
Total + Overlap	41,883,907	41,883,907	New Property (Overlap)	0
			Total New Property	381,042

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	8,200	0.00000	0.019578	0.01960	\$8,209.25	1.00000	0.01960	0.00000	\$8,209.25	100.0000
Totals (Capped)	8,200		0.019578	0.01960	\$8,209.25		0.01960	0.00000	\$8,209.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,200		0.019578	0.01960	\$8,209.25		0.01960	0.00000	\$8,209.25	100.0000

Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,530,823	25,530,823	Annexation EAV	0
Residential	11,970,877	11,970,877	Disconnection EAV	0
Commercial	1,615,489	1,615,489	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1999)	8,511
Mineral	0	0	Limiting Rate	0.02270
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	39,117,189	39,117,189	New Property	631,436
Total + Overlap	39,117,189	39,117,189	New Property (Overlap)	0
			Total New Property	631,436

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	8,932	0.00000	0.022834	0.02290	\$8,957.84	0.99130	0.02270	0.00000	\$8,879.60	100.0000
Totals (Capped)	8,932		0.022834	0.02290	\$8,957.84		0.02270	0.00000	\$8,879.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,932		0.022834	0.02290	\$8,957.84		0.02270	0.00000	\$8,879.60	100.0000

Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,166,385	17,166,385	Annexation EAV	0
Residential	23,882,982	23,882,982	Disconnection EAV	0
Commercial	3,082,583	3,082,583	Recovered TIF EAV	0
Industrial	465,491	465,491	Agg. Ext. Base (1999)	13,260
Mineral	0	0	Limiting Rate	0.03120
State Railroad	354,330	354,330	% of Burden	0.00%
Local Railroad	46,327	46,327	TIF Increment	0
County Total	44,998,098	44,998,098	New Property	1,305,616
Total + Overlap	44,998,098	44,998,098	New Property (Overlap)	0
			Total New Property	1,305,616

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	13,920	0.00000	0.030935	0.03100	\$13,949.41	1.00000	0.03100	0.00000	\$13,949.41	100.0000
Totals (Capped)	13,920		0.030935	0.03100	\$13,949.41		0.03100	0.00000	\$13,949.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,920		0.030935	0.03100	\$13,949.41		0.03100	0.00000	\$13,949.41	100.0000

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	142,330	142,330
Residential	37,748,391	37,748,391
Commercial	8,506,198	8,506,198
Industrial	2,665,876	2,665,876
Mineral	0	0
State Railroad	61,741	61,741
Local Railroad	0	0
County Total	49,124,536	49,124,536
Total + Overlap	49,124,536	49,124,536

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	125,775
Limiting Rate	0.27430
% of Burden	0.00%
TIF Increment	0
New Property	2,036,732
New Property (Overlap)	0
Total New Property	2,036,732

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	71,200	0.15000	0.144938	0.14500	\$71,230.58	1.00000	0.14500	0.00000	\$71,230.57	53.8600
004 OPERATIONS & MAINTENANC	9,495	0.02000	0.019328	0.01940	\$9,530.16	1.00000	0.01940	0.00000	\$9,530.16	7.2100
005 I. M. R. F.	7,500	0.00000	0.015267	0.01530	\$7,516.05	1.00000	0.01530	0.00000	\$7,516.05	5.6800
027 AUDIT	2,040	0.00500	0.004153	0.00420	\$2,063.23	1.00000	0.00420	0.00000	\$2,063.23	1.5600
031 WORKING CASH	23,735	0.05000	0.048316	0.04840	\$23,776.28	1.00000	0.04840	0.00000	\$23,776.28	17.9800
035 TORT JUDGEMENTS/LIABILITY	11,775	0.00000	0.023970	0.02400	\$11,789.89	1.00000	0.02400	0.00000	\$11,789.89	8.9200
047 SOCIAL SECURITY	6,315	0.00000	0.012855	0.01290	\$6,337.07	1.00000	0.01290	0.00000	\$6,337.07	4.7900
Totals (Capped)	132,060		0.268827	0.26920	\$132,243.26		0.26920	0.00000	\$132,243.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	132,060		0.268827	0.26920	\$132,243.26		0.26920	0.00000	\$132,243.25	100.0000

Tax Computation Report DeKalb County

Taxing District 158 - TIF1
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	11,348	645	Annexation EAV	0
Residential	18,163,429	10,315,287	Disconnection EAV	0
Commercial	36,169,329	21,678,601	Recovered TIF EAV	0
Industrial	2,452,477	920,419	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	32,914,483
County Total	56,796,583	32,914,952	New Property	482,424
Total + Overlap	56,796,583	32,914,952	New Property (Overlap)	0
			Total New Property	482,424

Fund/Name	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	\$2,792,209.18	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,792,209.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,792,209.18	100.0000

Tax Computation Report DeKalb County

Taxing District 159 - TIF2
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	13,724	2,435	Annexation EAV	0
Residential	21,817,546	3,650,428	Disconnection EAV	0
Commercial	5,641,495	852,175	Recovered TIF EAV	0
Industrial	929,665	66,680	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	4,571,718
County Total	28,402,430	4,571,718	New Property	45,485
Total + Overlap	28,402,430	4,571,718	New Property (Overlap)	0
			Total New Property	45,485

Fund/Name	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	\$387,852.04	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$387,852.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$387,852.04	100.0000

Tax Computation Report DeKalb County

Taxing District 160 - TIF4 AMENDED
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	38,778	6,012	Annexation EAV	0
Residential	7,963,791	1,287,363	Disconnection EAV	0
Commercial	2,125,796	806,912	Recovered TIF EAV	0
Industrial	1,051,342	1,050,193	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	3,150,480
County Total	11,179,707	3,150,480	New Property	690,319
Total + Overlap	11,179,707	3,150,480	New Property (Overlap)	0
			Total New Property	690,319

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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$267,278.66	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$267,278.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$267,278.66	100.0000

Tax Computation Report DeKalb County

Taxing District 161 - LITTLEJOHN TIF3
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,391,091	154,494	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	154,494
County Total	1,391,091	154,494	New Property	0
Total + Overlap	1,391,091	154,494	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	\$13,107.12	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$13,107.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$13,107.12	100.0000

Tax Computation Report DeKalb County

Taxing District 162 - Nursing Home TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	
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		100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,914	466	Annexation EAV	0
Residential	1,664,794	424,848	Disconnection EAV	0
Commercial	1,937,567	626,190	Recovered TIF EAV	0
Industrial	33,821	7,384	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	1,058,888
County Total	3,642,096	1,058,888	New Property	258,743
Total + Overlap	3,642,096	1,058,888	New Property (Overlap)	0
			Total New Property	258,743

Fund/Name	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	\$86,312.88	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$86,312.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$86,312.88	100.0000

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	50,435	586	Disconnection EAV	0
Commercial	1,053,024	60,964	Recovered TIF EAV	0
Industrial	672,318	71,134	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	
Local Railroad	0	0	TIF Increment	132,684
County Total	1,775,777	132,684	New Property	0
Total + Overlap	1,775,777	132,684	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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$11,977.82	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$11,977.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$11,977.82	100.0000