

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	191,630,086	191,626,485
Residential	837,924,786	820,157,802
Commercial	265,576,901	242,661,679
Industrial	56,432,105	54,004,976
Mineral	0	0
State Railroad	4,534,158	4,534,158
Local Railroad	59,336	59,336
County Total	1,356,157,372	1,313,044,436
Total + Overlap	1,356,157,372	1,313,044,436

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base (2000)	10,403,823
Limiting Rate	0.84369
% of Burden	0.00%
TIF Increment	43,112,936
New Property	34,358,084
New Property (Overlap)	0
Total New Property	34,358,084

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	3,025,000	0.27000	0.230381	0.23039	\$3,025,123.08	1.00000	0.23039	0.00000	\$3,025,123.08	26.5684
003 BONDS AND INTEREST	305,000	0.00000	0.023229	0.02323	\$305,020.22	1.00000	0.02347	0.00000	\$308,171.53	2.7065
005 I. M. R. F.	800,000	0.00000	0.060927	0.06093	\$800,037.97	1.00000	0.06093	0.00000	\$800,037.97	7.0264
006 COUNTY HIGHWAY	1,335,000	0.10000	0.101672	0.10000	\$1,313,044.44	1.00000	0.10000	0.00000	\$1,313,044.44	11.5319
008 BRIDGE CONSTRUCTION W/C	667,500	0.05000	0.050836	0.05000	\$656,522.22	1.00000	0.05000	0.00000	\$656,522.22	5.7659
018 MENTAL HEALTH SERVICES	1,450,000	0.15000	0.110430	0.11043	\$1,449,994.97	1.00000	0.11043	0.00000	\$1,449,994.97	12.7347
021 FEDERAL AID MATCHING	667,500	0.05000	0.050836	0.05000	\$656,522.22	1.00000	0.05000	0.00000	\$656,522.22	5.7659
022 COUNTY HEALTH DEPARTME	310,000	0.02320	0.023609	0.02320	\$304,626.31	1.00000	0.02320	0.00000	\$304,626.31	2.6754
035 TORT JUDGEMENTS/LIABILITY	525,000	0.00000	0.039983	0.03999	\$525,086.47	1.00000	0.03761	0.00000	\$493,836.01	4.3371
047 SOCIAL SECURITY	800,000	0.00000	0.060927	0.06093	\$800,037.97	1.00000	0.06093	0.00000	\$800,037.97	7.0264
105 PUBLIC BLDG COMMISSION L	1,250,000	0.00000	0.095199	0.09520	\$1,250,018.30	1.00000	0.09520	0.00000	\$1,250,018.30	10.9784
142 SENIOR CITIZEN SOCIAL SER	335,000	0.02500	0.025513	0.02500	\$328,261.11	1.00000	0.02500	0.00000	\$328,261.11	2.8830
Totals (Capped)	11,165,000		0.850313	0.84607	\$11,109,275.06		0.84369	0.00000	\$11,078,024.60	97.2935
Totals (Not Capped)	305,000		0.023229	0.02323	\$305,020.22		0.02347	0.00000	\$308,171.53	2.7065
Totals (All)	11,470,000		0.873542	0.86930	\$11,414,295.28		0.86716	0.00000	\$11,386,196.13	100.0000

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	191,630,086	191,626,485	Annexation EAV	0
Residential	837,924,786	820,157,802	Disconnection EAV	0
Commercial	265,576,901	242,661,679	Recovered TIF EAV	3,628,978
Industrial	56,432,105	54,004,976	Agg. Ext. Base (2000)	342,461
Mineral	0	0	Limiting Rate	0.02777
State Railroad	4,534,128	4,534,128	% of Burden	0.00%
Local Railroad	59,336	59,336	TIF Increment	43,112,936
County Total	1,356,157,342	1,313,044,406	New Property	34,358,084
Total + Overlap	1,356,157,342	1,313,044,406	New Property (Overlap)	0
			Total New Property	34,358,084

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	323,700	0.03250	0.024653	0.02466	\$323,796.75	0.99642	0.02456	0.00000	\$322,483.71	88.4408
005 I. M. R. F.	18,000	0.00000	0.001371	0.00138	\$18,120.01	0.99642	0.00138	0.00000	\$18,120.01	4.9694
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.000609	0.00061	\$8,009.57	0.99642	0.00061	0.00000	\$8,009.57	2.1966
047 SOCIAL SECURITY	16,000	0.00000	0.001219	0.00122	\$16,019.14	0.99642	0.00122	0.00000	\$16,019.14	4.3932
Totals (Capped)	365,700		0.027852	0.02787	\$365,945.47		0.02777	0.00000	\$364,632.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	365,700		0.027852	0.02787	\$365,945.47		0.02777	0.00000	\$364,632.43	100.0000

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,141,583	11,141,583
Residential	7,825,937	7,825,937
Commercial	2,560,089	2,560,089
Industrial	0	0
Mineral	0	0
State Railroad	198,211	198,211
Local Railroad	0	0
County Total	21,725,820	21,725,820
Total + Overlap	21,725,820	21,725,820

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	63,175
Limiting Rate	0.30112
% of Burden	0.00%
TIF Increment	0
New Property	32,089
New Property (Overlap)	0
Total New Property	32,089

Fund/Name	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	0.195850	0.19585	\$42,550.02	1.00000	0.19585	0.00000	\$42,550.02	67.4414
005 I. M. R. F.	3,500	0.00000	0.016110	0.01611	\$3,500.03	1.00000	0.01611	0.00000	\$3,500.03	5.5475
017 CEMETERY	5,500	0.05000	0.025316	0.02532	\$5,500.98	1.00000	0.02532	0.00000	\$5,500.98	8.7190
027 AUDIT	500	0.05000	0.002301	0.00231	\$501.87	1.00000	0.00231	0.00000	\$501.87	0.7955
035 TORT JUDGEMENTS/LIABILITY	3,200	0.00000	0.014729	0.01473	\$3,200.21	1.00000	0.01473	0.00000	\$3,200.21	5.0723
047 SOCIAL SECURITY	5,225	0.00000	0.024050	0.02405	\$5,225.06	1.00000	0.02405	0.00000	\$5,225.06	8.2817
054 GENERAL ASSISTANCE	2,612	0.10000	0.012023	0.01203	\$2,613.62	1.00000	0.01203	0.00000	\$2,613.62	4.1426
Totals (Capped)	63,087		0.290379	0.29040	\$63,091.79		0.29040	0.00000	\$63,091.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,087		0.290379	0.29040	\$63,091.79		0.29040	0.00000	\$63,091.79	100.0000

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,141,583	11,141,583
Residential	7,825,937	7,825,937
Commercial	2,560,089	2,560,089
Industrial	0	0
Mineral	0	0
State Railroad	198,211	198,211
Local Railroad	0	0
County Total	21,725,820	21,725,820
Total + Overlap	21,725,820	21,725,820

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	175,768
Limiting Rate	0.83777
% of Burden	0.00%
TIF Increment	0
New Property	32,089
New Property (Overlap)	0
Total New Property	32,089

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$1,442.12
Total		\$1,442.12

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	133,435	0.66000	0.614177	0.61418	\$133,435.64	1.00000	0.61129	0.00000	\$132,807.77	72.9663
008 BRIDGE CONST W/COUNTY	7,600	0.05000	0.034981	0.03499	\$7,601.86	1.00000	0.03499	0.00000	\$7,601.86	4.1766
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$36,282.12	1.00000	0.16700	0.00000	\$36,282.12	19.9339
010 EQUIPMENT AND BUILDING	5,320	0.03500	0.024487	0.02449	\$5,320.65	1.00000	0.02449	0.00000	\$5,320.65	2.9232
Totals (Capped)	146,355		0.840645	0.84066	\$182,640.27		0.83777	0.00000	\$182,012.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	146,355		0.840645	0.84066	\$182,640.27		0.83777	0.00000	\$182,012.40	100.0000

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,708,749	11,708,749
Residential	16,569,800	16,569,800
Commercial	3,247,913	3,247,913
Industrial	3,836,693	3,836,693
Mineral	0	0
State Railroad	400,243	400,243
Local Railroad	0	0
County Total	35,763,398	35,763,398
Total + Overlap	35,763,398	35,763,398

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	79,746
Limiting Rate	0.23183
% of Burden	0.00%
TIF Increment	0
New Property	195,983
New Property (Overlap)	0
Total New Property	195,983

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	58,660	0.25000	0.164022	0.16403	\$58,662.70	1.00000	0.16403	0.00000	\$58,662.70	77.9351
005 I. M. R. F.	300	0.00000	0.000839	0.00084	\$300.41	1.00000	0.00084	0.00000	\$300.41	0.3991
027 AUDIT	400	0.00500	0.001119	0.00112	\$400.55	1.00000	0.00112	0.00000	\$400.55	0.5321
035 TORT JUDGEMENTS/LIABILITY	5,000	0.00000	0.013981	0.01399	\$5,003.30	1.00000	0.01399	0.00000	\$5,003.30	6.6470
047 SOCIAL SECURITY	3,400	0.00000	0.009507	0.00951	\$3,401.10	1.00000	0.00951	0.00000	\$3,401.10	4.5185
054 GENERAL ASSISTANCE	7,500	0.10000	0.020971	0.02098	\$7,503.16	1.00000	0.02098	0.00000	\$7,503.16	9.9682
Totals (Capped)	75,260		0.210439	0.21047	\$75,271.22		0.21047	0.00000	\$75,271.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,260		0.210439	0.21047	\$75,271.22		0.21047	0.00000	\$75,271.22	100.0000

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,708,749	11,708,749	Annexation EAV	0
Residential	16,569,800	16,569,800	Disconnection EAV	0
Commercial	3,247,913	3,247,913	Recovered TIF EAV	0
Industrial	3,836,693	3,836,693	Agg. Ext. Base (1999)	43,580
Mineral	0	0	Limiting Rate	0.12669
State Railroad	400,243	400,243	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,763,398	35,763,398	New Property	195,983
Total + Overlap	35,763,398	35,763,398	New Property (Overlap)	0
			Total New Property	195,983

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY	43,550	0.15000	0.121773	0.12178	\$43,552.67	1.00000	0.12178	0.00000	\$43,552.67	100.0000
Totals (Capped)	43,550		0.121773	0.12178	\$43,552.67		0.12178	0.00000	\$43,552.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,550		0.121773	0.12178	\$43,552.67		0.12178	0.00000	\$43,552.67	100.0000

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON CEMETERY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,708,749	11,708,749	Annexation EAV	0
Residential	16,569,800	16,569,800	Disconnection EAV	0
Commercial	3,247,913	3,247,913	Recovered TIF EAV	0
Industrial	3,836,693	3,836,693	Agg. Ext. Base (2000)	13,796
Mineral	0	0	Limiting Rate	0.04011
State Railroad	400,243	400,243	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,763,398	35,763,398	New Property	195,983
Total + Overlap	35,763,398	35,763,398	New Property (Overlap)	0
			Total New Property	195,983

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
017 CEMETERY	14,486	0.10000	0.040505	0.04051	\$14,487.75	0.99013	0.04011	0.00000	\$14,344.70	100.0000
Totals (Capped)	14,486		0.040505	0.04051	\$14,487.75		0.04011	0.00000	\$14,344.70	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,486		0.040505	0.04051	\$14,487.75		0.04011	0.00000	\$14,344.70	100.0000

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,708,749	11,708,749	Annexation EAV	0
Residential	16,569,800	16,569,800	Disconnection EAV	0
Commercial	3,247,913	3,247,913	Recovered TIF EAV	0
Industrial	3,836,693	3,836,693	Agg. Ext. Base (2000)	13,229
Mineral	0	0	Limiting Rate	0.03846
State Railroad	400,243	400,243	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,763,398	35,763,398	New Property	195,983
Total + Overlap	35,763,398	35,763,398	New Property (Overlap)	0
			Total New Property	195,983

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
019 COMMUNITY BUILDING	13,889	0.07500	0.038836	0.03884	\$13,890.50	0.99022	0.03846	0.00000	\$13,754.60	100.0000
Totals (Capped)	13,889		0.038836	0.03884	\$13,890.50		0.03846	0.00000	\$13,754.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,889		0.038836	0.03884	\$13,890.50		0.03846	0.00000	\$13,754.60	100.0000

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,708,749	11,708,749
Residential	16,569,800	16,569,800
Commercial	3,247,913	3,247,913
Industrial	3,836,693	3,836,693
Mineral	0	0
State Railroad	400,243	400,243
Local Railroad	0	0
County Total	35,763,398	35,763,398
Total + Overlap	35,763,398	35,763,398

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	177,686
Limiting Rate	0.51656
% of Burden	0.00%
TIF Increment	0
New Property	195,983
New Property (Overlap)	0
Total New Property	195,983

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$29,824.83
Total		\$29,824.83

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	107,500	0.33000	0.300587	0.30059	\$107,501.20	1.00000	0.30059	0.00000	\$107,501.20	58.3829
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$59,724.87	1.00000	0.16700	0.00000	\$59,724.87	32.4360
010 EQUIPMENT AND BUILDING	12,400	0.03500	0.034672	0.03468	\$12,402.75	1.00000	0.03468	0.00000	\$12,402.75	6.7358
035 TORT JUDGEMENTS/LIABILITY	4,500	0.00000	0.012583	0.01259	\$4,502.61	1.00000	0.01259	0.00000	\$4,502.61	2.4453
Totals (Capped)	124,400		0.514842	0.51486	\$184,131.43		0.51486	0.00000	\$184,131.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	124,400		0.514842	0.51486	\$184,131.43		0.51486	0.00000	\$184,131.43	100.0000

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,960,616	9,960,616
Residential	89,663,676	89,663,676
Commercial	13,336,572	13,336,572
Industrial	7,897,724	7,897,724
Mineral	0	0
State Railroad	383,552	383,552
Local Railroad	0	0
County Total	121,242,140	121,242,140
Total + Overlap	121,242,140	121,242,140

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	110,897
Limiting Rate	0.09924
% of Burden	0.00%
TIF Increment	0
New Property	5,692,894
New Property (Overlap)	0
Total New Property	5,692,894

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	90,296	0.25000	0.074476	0.07448	\$90,301.15	1.00000	0.07448	0.00000	\$90,301.15	80.6760
005 I. M. R. F.	6,000	0.00000	0.004949	0.00495	\$6,001.49	1.00000	0.00495	0.00000	\$6,001.49	5.3618
027 AUDIT	500	0.00500	0.000412	0.00042	\$509.22	1.00000	0.00042	0.00000	\$509.22	0.4549
035 TORT JUDGEMENTS/LIABILITY	9,200	0.00000	0.007588	0.00759	\$9,202.28	1.00000	0.00759	0.00000	\$9,202.28	8.2214
047 SOCIAL SECURITY	5,400	0.00000	0.004454	0.00446	\$5,407.40	1.00000	0.00446	0.00000	\$5,407.40	4.8310
054 GENERAL ASSISTANCE	500	0.10000	0.000412	0.00042	\$509.22	1.00000	0.00042	0.00000	\$509.22	0.4549
Totals (Capped)	111,896		0.092291	0.09232	\$111,930.76		0.09232	0.00000	\$111,930.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	111,896		0.092291	0.09232	\$111,930.76		0.09232	0.00000	\$111,930.76	100.0000

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,960,616	9,960,616
Residential	89,663,676	89,663,676
Commercial	13,336,572	13,336,572
Industrial	7,897,724	7,897,724
Mineral	0	0
State Railroad	383,552	383,552
Local Railroad	0	0
County Total	121,242,140	121,242,140
Total + Overlap	121,242,140	121,242,140

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	406,729
Limiting Rate	0.36396
% of Burden	0.00%
TIF Increment	0
New Property	5,692,894
New Property (Overlap)	0
Total New Property	5,692,894

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$17,659.02
058 - CITY OF DEKALB	007	\$181.77
069 - VILLAGE OF MAPLE PARK	007	\$2,497.78
076 - CITY OF SYCAMORE	007	\$45,787.59
Total		\$66,126.16

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	4,000	0.00000	0.003299	0.00330	\$4,000.99	1.00000	0.00330	0.00000	\$4,000.99	0.9433
007 ROAD AND BRIDGE	162,277	0.16500	0.133845	0.13385	\$162,282.60	1.00000	0.13385	0.00000	\$162,282.60	38.2614
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$202,474.37	1.00000	0.16700	0.00000	\$202,474.37	47.7375
010 EQUIPMENT AND BUILDING	35,000	0.03500	0.028868	0.02887	\$35,002.61	1.00000	0.02887	0.00000	\$35,002.61	8.2526
027 AUDIT	500	0.00500	0.000412	0.00042	\$509.22	1.00000	0.00042	0.00000	\$509.22	0.1201
035 TORT JUDGEMENTS/LIABILITY	15,800	0.00000	0.013032	0.01304	\$15,809.98	1.00000	0.01304	0.00000	\$15,809.98	3.7275
047 SOCIAL SECURITY	3,600	0.00000	0.002969	0.00297	\$3,600.89	1.00000	0.00297	0.00000	\$3,600.89	0.8490
060 UNEMPLOYMENT INSURANCE	450	0.00000	0.000371	0.00038	\$460.72	1.00000	0.00038	0.00000	\$460.72	0.1086
Totals (Capped)	221,627		0.349796	0.34983	\$424,141.38		0.34983	0.00000	\$424,141.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	221,627		0.349796	0.34983	\$424,141.38		0.34983	0.00000	\$424,141.38	100.0000

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,940,038	6,936,646
Residential	280,919,875	263,647,412
Commercial	178,660,324	156,542,182
Industrial	33,632,166	31,309,185
Mineral	0	0
State Railroad	631,928	631,928
Local Railroad	0	0
County Total	500,784,331	459,067,353
Total + Overlap	500,784,331	459,067,353

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base (2000)	553,469
Limiting Rate	0.12901
% of Burden	0.00%
TIF Increment	41,716,978
New Property	11,851,995
New Property (Overlap)	0
Total New Property	11,851,995

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	510,000	0.25000	0.111095	0.11110	\$510,023.83	1.00000	0.11110	0.00000	\$510,023.83	87.7567
054 GENERAL ASSISTANCE	71,140	0.10000	0.015497	0.01550	\$71,155.44	1.00000	0.01550	0.00000	\$71,155.44	12.2433
Totals (Capped)	581,140		0.126592	0.12660	\$581,179.27		0.12660	0.00000	\$581,179.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	581,140		0.126592	0.12660	\$581,179.27		0.12660	0.00000	\$581,179.27	100.0000

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,940,038	6,936,646
Residential	280,919,875	263,647,412
Commercial	178,660,324	156,542,182
Industrial	33,632,166	31,309,185
Mineral	0	0
State Railroad	631,928	631,928
Local Railroad	0	0
County Total	500,784,331	459,067,353
Total + Overlap	500,784,331	459,067,353

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base (2000)	1,001,909
Limiting Rate	0.23355
% of Burden	0.00%
TIF Increment	41,716,978
New Property	11,851,995
New Property (Overlap)	0
Total New Property	11,851,995

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$105,066.24
076 - CITY OF SYCAMORE	007	\$6,850.81
Total		\$111,917.05

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	243,529	0.12500	0.053049	0.05305	\$243,535.23	1.00000	0.05305	0.00000	\$243,535.23	23.4103
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$766,642.48	1.00000	0.16700	0.00000	\$766,642.48	73.6949
010 EQUIPMENT AND BUILDING	30,101	0.03500	0.006557	0.00656	\$30,114.82	1.00000	0.00656	0.00000	\$30,114.82	2.8948
Totals (Capped)	273,630		0.226606	0.22661	\$1,040,292.53		0.22661	0.00000	\$1,040,292.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	273,630		0.226606	0.22661	\$1,040,292.53		0.22661	0.00000	\$1,040,292.53	100.0000

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,838,194	9,837,985	Annexation EAV	0
Residential	17,911,478	17,419,549	Disconnection EAV	0
Commercial	3,175,931	2,475,749	Recovered TIF EAV	0
Industrial	333,601	325,111	Agg. Ext. Base (2000)	63,992
Mineral	0	0	Limiting Rate	0.22200
State Railroad	100,659	100,659	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,200,810
County Total	31,359,863	30,159,053	New Property	354,508
Total + Overlap	31,359,863	30,159,053	New Property (Overlap)	0
			Total New Property	354,508

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	51,180	0.45000	0.169700	0.16970	\$51,179.91	1.00000	0.16970	0.00000	\$51,179.91	77.3896
005 I. M. R. F.	7,900	0.00000	0.026195	0.02620	\$7,901.67	1.00000	0.02620	0.00000	\$7,901.67	11.9482
054 GENERAL ASSISTANCE	7,050	0.10000	0.023376	0.02338	\$7,051.19	1.00000	0.02338	0.00000	\$7,051.19	10.6622
Totals (Capped)	66,130		0.219271	0.21928	\$66,132.77		0.21928	0.00000	\$66,132.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	66,130		0.219271	0.21928	\$66,132.77		0.21928	0.00000	\$66,132.77	100.0000

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN CEMETERY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,838,194	9,837,985	Annexation EAV	0
Residential	17,911,478	17,419,549	Disconnection EAV	0
Commercial	3,175,931	2,475,749	Recovered TIF EAV	0
Industrial	333,601	325,111	Agg. Ext. Base (1998)	18,802
Mineral	0	0	Limiting Rate	0.06523
State Railroad	100,659	100,659	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,200,810
County Total	31,359,863	30,159,053	New Property	354,508
Total + Overlap	31,359,863	30,159,053	New Property (Overlap)	0
			Total New Property	354,508

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	0.062170	0.06217	\$18,749.88	1.00000	0.06218	0.00000	\$18,752.90	100.0000
Totals (Capped)	18,750		0.062170	0.06217	\$18,749.88		0.06218	0.00000	\$18,752.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,750		0.062170	0.06217	\$18,749.88		0.06218	0.00000	\$18,752.90	100.0000

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,838,194	9,837,985
Residential	17,911,478	17,419,549
Commercial	3,175,931	2,475,749
Industrial	333,601	325,111
Mineral	0	0
State Railroad	100,659	100,659
Local Railroad	0	0
County Total	31,359,863	30,159,053
Total + Overlap	31,359,863	30,159,053

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	174,081
Limiting Rate	0.60394
% of Burden	0.00%
TIF Increment	1,200,810
New Property	354,508
New Property (Overlap)	0
Total New Property	354,508

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$19,901.12
Total		\$19,901.12

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	96,705	0.33000	0.320650	0.32065	\$96,705.00	1.00000	0.32065	0.00000	\$96,705.00	53.6141
008 BRIDGE CONST W/COUNTY	15,750	0.05000	0.052223	0.05000	\$15,079.53	1.00000	0.05000	0.00000	\$15,079.53	8.3602
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$50,365.62	1.00000	0.16700	0.00000	\$50,365.62	27.9232
010 EQUIPMENT AND BUILDING	11,025	0.03500	0.036556	0.03500	\$10,555.67	1.00000	0.03500	0.00000	\$10,555.67	5.8522
035 TORT JUDGEMENTS/LIABILITY	7,665	0.00000	0.025415	0.02542	\$7,666.43	1.00000	0.02542	0.00000	\$7,666.43	4.2503
Totals (Capped)	131,145		0.601844	0.59807	\$180,372.25		0.59807	0.00000	\$180,372.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	131,145		0.601844	0.59807	\$180,372.25		0.59807	0.00000	\$180,372.25	100.0000

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,615,131	11,615,131	Annexation EAV	0
Residential	56,857,347	56,857,347	Disconnection EAV	0
Commercial	8,817,026	8,817,026	Recovered TIF EAV	0
Industrial	2,732,108	2,732,108	Agg. Ext. Base (2000)	183,579
Mineral	0	0	Limiting Rate	0.24494
State Railroad	180,564	180,564	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	80,202,176	80,202,176	New Property	2,705,328
Total + Overlap	80,202,176	80,202,176	New Property (Overlap)	0
			Total New Property	2,705,328

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	168,478	0.25000	0.210067	0.21007	\$168,480.71	1.00000	0.21007	0.00000	\$168,480.71	93.3728
035 TORT JUDGEMENTS/LIABILITY	3,645	0.00000	0.004545	0.00455	\$3,649.20	1.00000	0.00455	0.00000	\$3,649.20	2.0224
047 SOCIAL SECURITY	6,203	0.00000	0.007734	0.00774	\$6,207.65	1.00000	0.00774	0.00000	\$6,207.65	3.4403
054 GENERAL ASSISTANCE	2,100	0.10000	0.002618	0.00262	\$2,101.30	1.00000	0.00262	0.00000	\$2,101.30	1.1645
Totals (Capped)	180,426		0.224964	0.22498	\$180,438.86		0.22498	0.00000	\$180,438.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	180,426		0.224964	0.22498	\$180,438.86		0.22498	0.00000	\$180,438.86	100.0000

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,615,131	11,615,131
Residential	56,857,347	56,857,347
Commercial	8,817,026	8,817,026
Industrial	2,732,108	2,732,108
Mineral	0	0
State Railroad	180,564	180,564
Local Railroad	0	0
County Total	80,202,176	80,202,176
Total + Overlap	80,202,176	80,202,176

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	147,016
Limiting Rate	0.19616
% of Burden	0.00%
TIF Increment	0
New Property	2,705,328
New Property (Overlap)	0
Total New Property	2,705,328

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$20,777.75
Total		\$20,777.75

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	64,975	0.16500	0.081014	0.08102	\$64,979.80	1.00000	0.08102	0.00000	\$64,979.80	44.2394
008 BRIDGE CONST W/COUNTY	595	0.05000	0.000742	0.00075	\$601.52	1.00000	0.00075	0.00000	\$601.52	0.4095
009 PERMANENT ROAD	68,412	0.16700	0.085299	0.08530	\$68,412.46	1.00000	0.08530	0.00000	\$68,412.46	46.5764
010 EQUIPMENT AND BUILDING	7,265	0.03500	0.009058	0.00906	\$7,266.32	1.00000	0.00906	0.00000	\$7,266.32	4.9470
035 TORT JUDGEMENTS/LIABILITY	3,330	0.00000	0.004152	0.00416	\$3,336.41	1.00000	0.00416	0.00000	\$3,336.41	2.2715
047 SOCIAL SECURITY	2,280	0.00000	0.002843	0.00285	\$2,285.76	1.00000	0.00285	0.00000	\$2,285.76	1.5562
Totals (Capped)	146,857		0.183108	0.18314	\$146,882.27		0.18314	0.00000	\$146,882.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	146,857		0.183108	0.18314	\$146,882.27		0.18314	0.00000	\$146,882.27	100.0000

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,648,998	10,648,998	Annexation EAV	0
Residential	35,923,337	35,923,337	Disconnection EAV	0
Commercial	952,847	952,847	Recovered TIF EAV	0
Industrial	387,870	387,870	Agg. Ext. Base (2000)	64,465
Mineral	0	0	Limiting Rate	0.14586
State Railroad	259,257	259,257	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	48,172,309	48,172,309	New Property	2,472,438
Total + Overlap	48,172,309	48,172,309	New Property (Overlap)	0
			Total New Property	2,472,438

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	60,400	0.25000	0.125383	0.12539	\$60,403.26	1.00000	0.12539	0.00000	\$60,403.26	93.7846
054 GENERAL ASSISTANCE	4,000	0.10000	0.008304	0.00831	\$4,003.12	1.00000	0.00831	0.00000	\$4,003.12	6.2154
Totals (Capped)	64,400		0.133687	0.13370	\$64,406.38		0.13370	0.00000	\$64,406.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,400		0.133687	0.13370	\$64,406.38		0.13370	0.00000	\$64,406.38	100.0000

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,648,998	10,648,998
Residential	35,923,337	35,923,337
Commercial	952,847	952,847
Industrial	387,870	387,870
Mineral	0	0
State Railroad	259,257	259,257
Local Railroad	0	0
County Total	48,172,309	48,172,309
Total + Overlap	48,172,309	48,172,309

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	177,311
Limiting Rate	0.40118
% of Burden	0.00%
TIF Increment	0
New Property	2,472,438
New Property (Overlap)	0
Total New Property	2,472,438

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$602.24
064 - VILLAGE OF KINGSTON	007	\$12,193.45
Total		\$12,795.69

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	87,000	0.25000	0.180602	0.18061	\$87,004.01	1.00000	0.18061	0.00000	\$87,004.01	45.9836
008 BRIDGE CONST W/COUNTY	5,000	0.05000	0.010379	0.01038	\$5,000.29	1.00000	0.01038	0.00000	\$5,000.29	2.6428
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$80,447.76	1.00000	0.16700	0.00000	\$80,447.76	42.5185
010 EQUIPMENT AND BUILDING	16,750	0.03500	0.034771	0.03478	\$16,754.33	1.00000	0.03478	0.00000	\$16,754.33	8.8551
Totals (Capped)	108,750		0.392752	0.39277	\$189,206.39		0.39277	0.00000	\$189,206.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	108,750		0.392752	0.39277	\$189,206.39		0.39277	0.00000	\$189,206.39	100.0000

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,648,998	10,648,998	Annexation EAV	0
Residential	35,923,337	35,923,337	Disconnection EAV	0
Commercial	952,847	952,847	Recovered TIF EAV	0
Industrial	387,870	387,870	Agg. Ext. Base (2000)	7,975
Mineral	0	0	Limiting Rate	0.01805
State Railroad	259,257	259,257	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	48,172,309	48,172,309	New Property	2,472,438
Total + Overlap	48,172,309	48,172,309	New Property (Overlap)	0
			Total New Property	2,472,438

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
017 CEMETERY	8,345	0.10000	0.017323	0.01733	\$8,348.26	1.00000	0.01733	0.00000	\$8,348.26	100.0000
Totals (Capped)	8,345		0.017323	0.01733	\$8,348.26		0.01733	0.00000	\$8,348.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,345		0.017323	0.01733	\$8,348.26		0.01733	0.00000	\$8,348.26	100.0000

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,009,136	11,009,136	Annexation EAV	0
Residential	13,069,202	13,069,202	Disconnection EAV	0
Commercial	1,138,035	1,138,035	Recovered TIF EAV	0
Industrial	14,607	14,607	Agg. Ext. Base (2000)	41,422
Mineral	0	0	Limiting Rate	0.16935
State Railroad	358,972	358,972	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,589,952	25,589,952	New Property	298,690
Total + Overlap	25,589,952	25,589,952	New Property (Overlap)	0
			Total New Property	298,690

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	42,600	0.45000	0.166472	0.16648	\$42,602.15	0.99390	0.16546	0.00000	\$42,341.13	97.7030
054 GENERAL ASSISTANCE	1,000	0.10000	0.003908	0.00391	\$1,000.57	0.99390	0.00389	0.00000	\$995.45	2.2970
Totals (Capped)	43,600		0.170380	0.17039	\$43,602.72		0.16935	0.00000	\$43,336.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,600		0.170380	0.17039	\$43,602.72		0.16935	0.00000	\$43,336.58	100.0000

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,009,136	11,009,136	Annexation EAV	0
Residential	13,069,202	13,069,202	Disconnection EAV	0
Commercial	1,138,035	1,138,035	Recovered TIF EAV	0
Industrial	14,607	14,607	Agg. Ext. Base (2000)	38,110
Mineral	0	0	Limiting Rate	0.15581
State Railroad	358,972	358,972	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,589,952	25,589,952	New Property	298,690
Total + Overlap	25,589,952	25,589,952	New Property (Overlap)	0
			Total New Property	298,690

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY	40,005	0.15000	0.156331	0.15000	\$38,384.93	1.00000	0.15000	0.00000	\$38,384.93	100.0000
Totals (Capped)	40,005		0.156331	0.15000	\$38,384.93		0.15000	0.00000	\$38,384.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,005		0.156331	0.15000	\$38,384.93		0.15000	0.00000	\$38,384.93	100.0000

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,009,136	11,009,136
Residential	13,069,202	13,069,202
Commercial	1,138,035	1,138,035
Industrial	14,607	14,607
Mineral	0	0
State Railroad	358,972	358,972
Local Railroad	0	0
County Total	25,589,952	25,589,952
Total + Overlap	25,589,952	25,589,952

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	105,618
Limiting Rate	0.43180
% of Burden	0.00%
TIF Increment	0
New Property	298,690
New Property (Overlap)	0
Total New Property	298,690

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$11,727.89
Total		\$11,727.89

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	53,000	0.33000	0.207113	0.20712	\$53,001.91	1.00000	0.20544	0.00000	\$52,572.00	47.5776
008 BRIDGE CONST W/COUNTY	10,725	0.05000	0.041911	0.04192	\$10,727.31	1.00000	0.04024	0.00000	\$10,297.40	9.3191
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$42,735.22	1.00000	0.16700	0.00000	\$42,735.22	38.6753
010 EQUIPMENT AND BUILDING	5,325	0.03500	0.020809	0.02081	\$5,325.27	1.00000	0.01912	0.00000	\$4,892.80	4.4280
Totals (Capped)	69,050		0.436833	0.43685	\$111,789.71		0.43180	0.00000	\$110,497.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	69,050		0.436833	0.43685	\$111,789.71		0.43180	0.00000	\$110,497.42	100.0000

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,247,247	13,247,247	Annexation EAV	0
Residential	9,624,268	9,624,268	Disconnection EAV	0
Commercial	1,243,932	1,243,932	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	69,862
Mineral	0	0	Limiting Rate	0.30452
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	24,115,447	24,115,447	New Property	393,473
Total + Overlap	24,115,447	24,115,447	New Property (Overlap)	0
			Total New Property	393,473

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	73,199	0.45000	0.303538	0.30354	\$73,200.03	1.00000	0.30354	0.00000	\$73,200.03	100.0000
Totals (Capped)	73,199		0.303538	0.30354	\$73,200.03		0.30354	0.00000	\$73,200.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,199		0.303538	0.30354	\$73,200.03		0.30354	0.00000	\$73,200.03	100.0000

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,247,247	13,247,247
Residential	9,624,268	9,624,268
Commercial	1,243,932	1,243,932
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	24,115,447	24,115,447
Total + Overlap	24,115,447	24,115,447

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	152,716
Limiting Rate	0.66566
% of Burden	0.00%
TIF Increment	0
New Property	393,473
New Property (Overlap)	0
Total New Property	393,473

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	97,800	0.43000	0.405549	0.40555	\$97,800.20	1.00000	0.40555	0.00000	\$97,800.20	60.9245
008 BRIDGE CONST W/COUNTY	11,000	0.05000	0.045614	0.04562	\$11,001.47	1.00000	0.04292	0.00000	\$10,350.35	6.4477
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$40,272.80	1.00000	0.16700	0.00000	\$40,272.80	25.0879
010 EQUIPMENT AND BUILDING	7,600	0.03500	0.031515	0.03152	\$7,601.19	1.00000	0.03152	0.00000	\$7,601.19	4.7352
035 TORT JUDGMENTS, LIABILITY	3,500	0.00000	0.014514	0.01452	\$3,501.56	1.00000	0.01452	0.00000	\$3,501.56	2.1813
047 SOCIAL SECURITY	1,000	0.00000	0.004147	0.00415	\$1,000.79	1.00000	0.00415	0.00000	\$1,000.79	0.6234
Totals (Capped)	120,900		0.668339	0.66836	\$161,178.01		0.66566	0.00000	\$160,526.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	120,900		0.668339	0.66836	\$161,178.01		0.66566	0.00000	\$160,526.89	100.0000

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,992,448	9,992,448	Annexation EAV	0
Residential	2,183,166	2,183,166	Disconnection EAV	0
Commercial	28,825	28,825	Recovered TIF EAV	0
Industrial	178,778	178,778	Agg. Ext. Base (2000)	25,013
Mineral	0	0	Limiting Rate	0.20953
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,383,217	12,383,217	New Property	39,616
Total + Overlap	12,383,217	12,383,217	New Property (Overlap)	0
			Total New Property	39,616

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	25,000	0.45000	0.201886	0.20189	\$25,000.48	1.00000	0.20189	0.00000	\$25,000.48	100.0000
Totals (Capped)	25,000		0.201886	0.20189	\$25,000.48		0.20189	0.00000	\$25,000.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,000		0.201886	0.20189	\$25,000.48		0.20189	0.00000	\$25,000.48	100.0000

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,992,448	9,992,448	Annexation EAV	0
Residential	2,183,166	2,183,166	Disconnection EAV	0
Commercial	28,825	28,825	Recovered TIF EAV	0
Industrial	178,778	178,778	Agg. Ext. Base (2000)	40,379
Mineral	0	0	Limiting Rate	0.33825
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,383,217	12,383,217	New Property	39,616
Total + Overlap	12,383,217	12,383,217	New Property (Overlap)	0
			Total New Property	39,616

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	21,000	0.33000	0.169584	0.16959	\$21,000.70	1.00000	0.16959	0.00000	\$21,000.70	52.0406
008 BRIDGE CONST W/COUNTY	4,352	0.05000	0.035144	0.03515	\$4,352.70	1.00000	0.03515	0.00000	\$4,352.70	10.7862
009 PERMANENT ROAD	15,000	0.16700	0.121132	0.12114	\$15,001.03	1.00000	0.12114	0.00000	\$15,001.03	37.1732
Totals (Capped)	40,352		0.325860	0.32588	\$40,354.43		0.32588	0.00000	\$40,354.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.325860	0.32588	\$40,354.43		0.32588	0.00000	\$40,354.43	100.0000

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,585,754	10,585,754
Residential	1,487,474	1,487,474
Commercial	386,583	386,583
Industrial	0	0
Mineral	0	0
State Railroad	191,486	191,486
Local Railroad	2,549	2,549
County Total	12,653,846	12,653,846
Total + Overlap	12,653,846	12,653,846

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	47,147
Limiting Rate	0.38900
% of Burden	0.00%
TIF Increment	0
New Property	121,799
New Property (Overlap)	0
Total New Property	121,799

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	42,805	0.45000	0.338277	0.33828	\$42,805.43	1.00000	0.33828	0.00000	\$42,805.43	90.7890
017 CEMETERY	3,141	0.05000	0.024823	0.02483	\$3,141.95	1.00000	0.02483	0.00000	\$3,141.95	6.6640
034 GENERAL ASSISTANCE	1,200	0.10000	0.009483	0.00949	\$1,200.85	1.00000	0.00949	0.00000	\$1,200.85	2.5470
Totals (Capped)	47,146		0.372583	0.37260	\$47,148.23		0.37260	0.00000	\$47,148.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	47,146		0.372583	0.37260	\$47,148.23		0.37260	0.00000	\$47,148.23	100.0000

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,585,754	10,585,754
Residential	1,487,474	1,487,474
Commercial	386,583	386,583
Industrial	0	0
Mineral	0	0
State Railroad	191,486	191,486
Local Railroad	2,549	2,549
County Total	12,653,846	12,653,846
Total + Overlap	12,653,846	12,653,846

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	83,402
Limiting Rate	0.68814
% of Burden	0.00%
TIF Increment	0
New Property	121,799
New Property (Overlap)	0
Total New Property	121,799

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	43,284	0.33000	0.342062	0.33000	\$41,757.69	1.00000	0.33000	0.00000	\$41,757.69	50.6431
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$31,634.62	1.00000	0.25000	0.00000	\$31,634.62	38.3659
010 EQUIPMENT AND BUILDING	4,701	0.03500	0.037151	0.03500	\$4,428.85	1.00000	0.03500	0.00000	\$4,428.85	5.3712
027 AUDIT	700	0.00500	0.005532	0.00500	\$632.69	1.00000	0.00500	0.00000	\$632.69	0.7673
035 TORT JUDGEMENTS/LIABILITY	3,000	0.00000	0.023708	0.02371	\$3,000.23	1.00000	0.02371	0.00000	\$3,000.23	3.6386
047 SOCIAL SECURITY	1,000	0.00000	0.007903	0.00791	\$1,000.92	1.00000	0.00791	0.00000	\$1,000.92	1.2139
Totals (Capped)	52,685		0.666356	0.65162	\$82,455.00		0.65162	0.00000	\$82,455.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	52,685		0.666356	0.65162	\$82,455.00		0.65162	0.00000	\$82,455.00	100.0000

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,050,164	11,050,164
Residential	3,563,781	3,563,781
Commercial	248,497	248,497
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,862,442	14,862,442
Total + Overlap	14,862,442	14,862,442

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	38,575
Limiting Rate	0.26990
% of Burden	0.00%
TIF Increment	0
New Property	84,242
New Property (Overlap)	0
Total New Property	84,242

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	30,724	0.45000	0.206722	0.20673	\$30,725.13	0.99025	0.20469	0.00000	\$30,421.93	75.8391
005 I. M. R. F.	1,125	0.00000	0.007569	0.00757	\$1,125.09	0.99025	0.00750	0.00000	\$1,114.68	2.7788
027 AUDIT	400	0.00500	0.002691	0.00270	\$401.29	0.99025	0.00268	0.00000	\$398.31	0.9930
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.026914	0.02692	\$4,000.97	0.99025	0.02666	0.00000	\$3,962.33	9.8777
047 SOCIAL SECURITY	1,255	0.00000	0.008444	0.00845	\$1,255.88	0.99025	0.00837	0.00000	\$1,243.99	3.1012
054 GENERAL ASSISTANCE	3,000	0.10000	0.020185	0.02019	\$3,000.73	0.99025	0.02000	0.00000	\$2,972.49	7.4102
Totals (Capped)	40,504		0.272525	0.27256	\$40,509.09		0.26990	0.00000	\$40,113.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,504		0.272525	0.27256	\$40,509.09		0.26990	0.00000	\$40,113.73	100.0000

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,050,164	11,050,164
Residential	3,563,781	3,563,781
Commercial	248,497	248,497
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,862,442	14,862,442
Total + Overlap	14,862,442	14,862,442

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	142,528
Limiting Rate	0.99724
% of Burden	0.00%
TIF Increment	0
New Property	84,242
New Property (Overlap)	0
Total New Property	84,242

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	5,900	0.00000	0.039697	0.03970	\$5,900.39	1.00000	0.03970	0.00000	\$5,900.39	4.0811
007 ROAD AND BRIDGE	98,000	0.66000	0.659380	0.65938	\$97,999.97	1.00000	0.65939	0.00000	\$98,001.46	67.7841
008 BRIDGE CONST W/COUNTY	7,500	0.05000	0.050463	0.05000	\$7,431.22	1.00000	0.05000	0.00000	\$7,431.22	5.1399
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$24,820.28	1.00000	0.16700	0.00000	\$24,820.28	17.1673
010 EQUIPMENT AND BUILDING	5,200	0.03500	0.034988	0.03499	\$5,200.37	1.00000	0.03499	0.00000	\$5,200.37	3.5969
047 SOCIAL SECURITY	5,200	0.02170	0.034988	0.02170	\$3,225.15	1.00000	0.02170	0.00000	\$3,225.15	2.2307
Totals (Capped)	121,800		0.986516	0.97277	\$144,577.38		0.97278	0.00000	\$144,578.87	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	121,800		0.986516	0.97277	\$144,577.38		0.97278	0.00000	\$144,578.87	100.0000

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,179,662	4,179,662	Annexation EAV	0
Residential	84,903,805	84,903,805	Disconnection EAV	0
Commercial	18,325,911	18,325,911	Recovered TIF EAV	0
Industrial	1,760,321	1,760,321	Agg. Ext. Base (2000)	178,763
Mineral	0	0	Limiting Rate	0.17354
State Railroad	272,263	272,263	% of Burden	0.00%
Local Railroad	5,835	5,835	TIF Increment	0
County Total	109,447,797	109,447,797	New Property	2,936,019
Total + Overlap	109,447,797	109,447,797	New Property (Overlap)	0
			Total New Property	2,936,019

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	88,500	0.25000	0.080861	0.08087	\$88,510.43	1.00000	0.08087	0.00000	\$88,510.43	47.7052
005 I. M. R. F.	7,000	0.00000	0.006396	0.00640	\$7,004.66	1.00000	0.00640	0.00000	\$7,004.66	3.7754
017 CEMETERY	60,000	0.10000	0.054821	0.05483	\$60,010.23	1.00000	0.05483	0.00000	\$60,010.23	32.3443
047 SOCIAL SECURITY	8,000	0.00000	0.007309	0.00731	\$8,000.63	1.00000	0.00731	0.00000	\$8,000.63	4.3122
054 GENERAL ASSISTANCE	22,000	0.10000	0.020101	0.02011	\$22,009.95	1.00000	0.02011	0.00000	\$22,009.95	11.8629
Totals (Capped)	185,500		0.169488	0.16952	\$185,535.90		0.16952	0.00000	\$185,535.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	185,500		0.169488	0.16952	\$185,535.90		0.16952	0.00000	\$185,535.90	100.0000

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,179,662	4,179,662
Residential	84,903,805	84,903,805
Commercial	18,325,911	18,325,911
Industrial	1,760,321	1,760,321
Mineral	0	0
State Railroad	272,263	272,263
Local Railroad	5,835	5,835
County Total	109,447,797	109,447,797
Total + Overlap	109,447,797	109,447,797

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	160,570
Limiting Rate	0.15588
% of Burden	0.00%
TIF Increment	0
New Property	2,936,019
New Property (Overlap)	0
Total New Property	2,936,019

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$24,508.47
Total		\$24,508.47

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	55,100	0.16500	0.050344	0.05035	\$55,106.97	1.00000	0.05035	0.00000	\$55,106.97	32.9753
009 PERMANENT ROAD	75,000	0.16700	0.068526	0.06853	\$75,004.58	1.00000	0.06853	0.00000	\$75,004.58	44.8818
010 EQUIPMENT AND BUILDING	35,000	0.03500	0.031979	0.03198	\$35,001.41	1.00000	0.03198	0.00000	\$35,001.41	20.9444
047 SOCIAL SECURITY	2,000	0.00000	0.001827	0.00183	\$2,002.89	1.00000	0.00183	0.00000	\$2,002.89	1.1985
Totals (Capped)	167,100		0.152676	0.15269	\$167,115.85		0.15269	0.00000	\$167,115.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	167,100		0.152676	0.15269	\$167,115.85		0.15269	0.00000	\$167,115.85	100.0000

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,621,112	9,621,112	Annexation EAV	0
Residential	15,449,250	15,449,250	Disconnection EAV	0
Commercial	3,744,002	3,744,002	Recovered TIF EAV	0
Industrial	421,056	421,056	Agg. Ext. Base (2000)	70,032
Mineral	0	0	Limiting Rate	0.24313
State Railroad	585,208	585,208	% of Burden	0.00%
Local Railroad	2,275	2,275	TIF Increment	0
County Total	29,822,903	29,822,903	New Property	39,680
Total + Overlap	29,822,903	29,822,903	New Property (Overlap)	0
			Total New Property	39,680

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	70,000	0.44000	0.234719	0.23472	\$70,000.32	1.00000	0.23472	0.00000	\$70,000.32	99.8554
054 GENERAL ASSISTANCE	100	0.10000	0.000335	0.00034	\$101.40	1.00000	0.00034	0.00000	\$101.40	0.1446
Totals (Capped)	70,100		0.235054	0.23506	\$70,101.72		0.23506	0.00000	\$70,101.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	70,100		0.235054	0.23506	\$70,101.72		0.23506	0.00000	\$70,101.72	100.0000

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,621,112	9,621,112
Residential	15,449,250	15,449,250
Commercial	3,744,002	3,744,002
Industrial	421,056	421,056
Mineral	0	0
State Railroad	585,208	585,208
Local Railroad	2,275	2,275
County Total	29,822,903	29,822,903
Total + Overlap	29,822,903	29,822,903

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	103,155
Limiting Rate	0.35813
% of Burden	0.00%
TIF Increment	0
New Property	39,680
New Property (Overlap)	0
Total New Property	39,680

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,479.51
072 - VILLAGE OF SHABBONA	007	\$10,716.87
Total		\$12,196.38

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	45,210	0.16500	0.151595	0.15160	\$45,211.52	1.00000	0.15160	0.00000	\$45,211.52	42.8757
008 BRIDGE CONST W/COUNTY	100	0.05000	0.000335	0.00034	\$101.40	1.00000	0.00034	0.00000	\$101.40	0.0962
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$49,804.25	1.00000	0.16700	0.00000	\$49,804.25	47.2312
010 EQUIPMENT AND BUILDING	10,330	0.03500	0.034638	0.03464	\$10,330.65	1.00000	0.03464	0.00000	\$10,330.65	9.7969
Totals (Capped)	55,640		0.353568	0.35358	\$105,447.82		0.35358	0.00000	\$105,447.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	55,640		0.353568	0.35358	\$105,447.82		0.35358	0.00000	\$105,447.82	100.0000

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,033,678	6,033,678	Annexation EAV	0
Residential	23,488,233	23,488,233	Disconnection EAV	0
Commercial	3,160,367	3,160,367	Recovered TIF EAV	0
Industrial	475,404	475,404	Agg. Ext. Base (2000)	49,839
Mineral	0	0	Limiting Rate	0.15706
State Railroad	373,441	373,441	% of Burden	0.00%
Local Railroad	47,314	47,314	TIF Increment	0
County Total	33,578,437	33,578,437	New Property	767,392
Total + Overlap	33,578,437	33,578,437	New Property (Overlap)	0
			Total New Property	767,392

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	52,000	0.41000	0.154861	0.15487	\$52,002.93	1.00000	0.15487	0.00000	\$52,002.93	99.6141
054 GENERAL ASSISTANCE	200	0.10000	0.000596	0.00060	\$201.47	1.00000	0.00060	0.00000	\$201.47	0.3859
Totals (Capped)	52,200		0.155457	0.15547	\$52,204.40		0.15547	0.00000	\$52,204.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	52,200		0.155457	0.15547	\$52,204.40		0.15547	0.00000	\$52,204.40	100.0000

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,033,678	6,033,678
Residential	23,488,233	23,488,233
Commercial	3,160,367	3,160,367
Industrial	475,404	475,404
Mineral	0	0
State Railroad	373,441	373,441
Local Railroad	47,314	47,314
County Total	33,578,437	33,578,437
Total + Overlap	33,578,437	33,578,437

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	152,210
Limiting Rate	0.47967
% of Burden	0.00%
TIF Increment	0
New Property	767,392
New Property (Overlap)	0
Total New Property	767,392

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$846.43
074 - VILLAGE OF SOMONAUK	007	\$31,884.30
Total		\$32,730.73

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	106,300	0.33000	0.316572	0.31658	\$106,302.62	1.00000	0.31658	0.00000	\$106,302.62	66.5405
008 BRIDGE CONST W/COUNTY	30	0.05000	0.000089	0.00009	\$30.22	1.00000	0.00009	0.00000	\$30.22	0.0189
009 PERMANENT ROAD	42,110	0.16700	0.125408	0.12541	\$42,110.72	1.00000	0.12541	0.00000	\$42,110.72	26.3594
010 EQUIPMENT AND BUILDING	11,310	0.03500	0.033682	0.03369	\$11,312.58	1.00000	0.03369	0.00000	\$11,312.58	7.0812
Totals (Capped)	159,750		0.475751	0.47577	\$159,756.14		0.47577	0.00000	\$159,756.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	159,750		0.475751	0.47577	\$159,756.14		0.47577	0.00000	\$159,756.14	100.0000

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,486,056	11,486,056
Residential	3,653,462	3,653,462
Commercial	497,580	497,580
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,637,098	15,637,098
Total + Overlap	15,637,098	15,637,098

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	63,571
Limiting Rate	0.42135
% of Burden	0.00%
TIF Increment	0
New Property	36,587
New Property (Overlap)	0
Total New Property	36,587

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	44,887	0.45000	0.287055	0.28706	\$44,887.85	0.98807	0.28361	0.00000	\$44,348.37	67.3098
027 AUDIT	775	0.00500	0.004956	0.00496	\$775.60	0.98807	0.00491	0.00000	\$767.78	1.1653
034 GENERAL ASSISTANCE	10,700	0.10000	0.068427	0.06843	\$10,700.47	0.98807	0.06762	0.00000	\$10,573.81	16.0484
035 TORT JUDGEMENTS/LIABILITY	6,065	0.00000	0.038786	0.03879	\$6,065.63	0.98807	0.03833	0.00000	\$5,993.70	9.0970
047 SOCIAL SECURITY	4,253	0.00000	0.027198	0.02720	\$4,253.29	0.98807	0.02688	0.00000	\$4,203.25	6.3795
Totals (Capped)	66,680		0.426422	0.42644	\$66,682.84		0.42135	0.00000	\$65,886.91	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	66,680		0.426422	0.42644	\$66,682.84		0.42135	0.00000	\$65,886.91	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,486,056	11,486,056	Annexation EAV	0
Residential	3,653,462	3,653,462	Disconnection EAV	0
Commercial	497,580	497,580	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	89,796
Mineral	0	0	Limiting Rate	0.59516
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,637,098	15,637,098	New Property	36,587
Total + Overlap	15,637,098	15,637,098	New Property (Overlap)	0
			Total New Property	36,587

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	51,697	0.33000	0.330604	0.33000	\$51,602.42	1.00000	0.33000	0.00000	\$51,602.42	56.9299
008 BRIDGE CONST W/COUNTY	7,451	0.05000	0.047652	0.04766	\$7,452.64	1.00000	0.04766	0.00000	\$7,452.64	8.2221
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$26,113.95	1.00000	0.16700	0.00000	\$26,113.95	28.8100
010 EQUIPMENT AND BUILDING	5,483	0.03500	0.035064	0.03500	\$5,472.98	1.00000	0.03500	0.00000	\$5,472.98	6.0380
Totals (Capped)	64,631		0.580320	0.57966	\$90,641.99		0.57966	0.00000	\$90,641.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,631		0.580320	0.57966	\$90,641.99		0.57966	0.00000	\$90,641.99	100.0000

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,988,466	10,988,466	Annexation EAV	0
Residential	36,183,960	36,183,960	Disconnection EAV	0
Commercial	4,461,344	4,461,344	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	99,431
Mineral	0	0	Limiting Rate	0.20055
State Railroad	423,711	423,711	% of Burden	0.00%
Local Railroad	731	731	TIF Increment	0
County Total	52,058,212	52,058,212	New Property	792,754
Total + Overlap	52,058,212	52,058,212	New Property (Overlap)	0
			Total New Property	792,754

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	61,200	0.25000	0.117561	0.11757	\$61,204.84	1.00000	0.11757	0.00000	\$61,204.84	58.9412
017 CEMETERY	13,000	0.10000	0.024972	0.02498	\$13,004.14	1.00000	0.02498	0.00000	\$13,004.14	12.5232
019 COMMUNITY BUILDING	26,550	0.05000	0.051001	0.05000	\$26,029.11	1.00000	0.05000	0.00000	\$26,029.11	25.0664
054 GENERAL ASSISTANCE	3,600	0.10000	0.006915	0.00692	\$3,602.43	1.00000	0.00692	0.00000	\$3,602.43	3.4692
Totals (Capped)	104,350		0.200449	0.19947	\$103,840.52		0.19947	0.00000	\$103,840.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	104,350		0.200449	0.19947	\$103,840.52		0.19947	0.00000	\$103,840.52	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV
Farm	10,988,466	10,988,466
Residential	36,183,960	36,183,960
Commercial	4,461,344	4,461,344
Industrial	0	0
Mineral	0	0
State Railroad	423,711	423,711
Local Railroad	731	731
County Total	52,058,212	52,058,212
Total + Overlap	52,058,212	52,058,212

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	225,396
Limiting Rate	0.45461
% of Burden	0.00%
TIF Increment	0
New Property	792,754
New Property (Overlap)	0
Total New Property	792,754

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$37,695.30
Total		\$37,695.30

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	124,800	0.33000	0.239732	0.23974	\$124,804.36	1.00000	0.23974	0.00000	\$124,804.36	52.9801
008 BRIDGE CONST W/COUNTY	1,600	0.05000	0.003074	0.00308	\$1,603.39	1.00000	0.00308	0.00000	\$1,603.39	0.6806
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$86,937.21	1.00000	0.16700	0.00000	\$86,937.21	36.9053
010 EQUIPMENT AND BUILDING	18,500	0.03500	0.035537	0.03500	\$18,220.37	1.00000	0.03500	0.00000	\$18,220.37	7.7346
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.007684	0.00769	\$4,003.28	1.00000	0.00769	0.00000	\$4,003.28	1.6994
Totals (Capped)	148,900		0.453027	0.45251	\$235,568.61		0.45251	0.00000	\$235,568.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	148,900		0.453027	0.45251	\$235,568.61		0.45251	0.00000	\$235,568.61	100.0000

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,382,662	11,382,662
Residential	136,664,588	136,661,996
Commercial	21,476,197	21,379,299
Industrial	4,761,777	4,666,119
Mineral	0	0
State Railroad	164,664	164,664
Local Railroad	632	632
County Total	174,450,520	174,255,372
Total + Overlap	174,450,520	174,255,372

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	287,880
Limiting Rate	0.17589
% of Burden	0.00%
TIF Increment	195,148
New Property	5,023,740
New Property (Overlap)	0
Total New Property	5,023,740

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	293,000	0.25000	0.168144	0.16815	\$293,010.41	1.00000	0.16815	0.00000	\$293,010.41	97.0171
005 I. M. R. F.	4,000	0.00000	0.002296	0.00230	\$4,007.87	1.00000	0.00230	0.00000	\$4,007.87	1.3270
054 GENERAL ASSISTANCE	5,000	0.10000	0.002869	0.00287	\$5,001.13	1.00000	0.00287	0.00000	\$5,001.13	1.6559
Totals (Capped)	302,000		0.173309	0.17332	\$302,019.41		0.17332	0.00000	\$302,019.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	302,000		0.173309	0.17332	\$302,019.41		0.17332	0.00000	\$302,019.41	100.0000

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,382,662	11,382,662
Residential	136,664,588	136,661,996
Commercial	21,476,197	21,379,299
Industrial	4,761,777	4,666,119
Mineral	0	0
State Railroad	164,664	164,664
Local Railroad	632	632
County Total	174,450,520	174,255,372
Total + Overlap	174,450,520	174,255,372

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	531,171
Limiting Rate	0.32454
% of Burden	0.00%
TIF Increment	195,148
New Property	5,023,740
New Property (Overlap)	0
Total New Property	5,023,740

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$42,903.41
Total		\$42,903.41

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	3,900	0.00000	0.002238	0.00224	\$3,903.32	1.00000	0.00224	0.00000	\$3,903.32	0.6998
007 ROAD AND BRIDGE	139,100	0.16500	0.079825	0.07983	\$139,108.06	1.00000	0.07983	0.00000	\$139,108.06	24.9414
008 BRIDGE CONST W/COUNTY	50,000	0.05000	0.028694	0.02870	\$50,011.29	1.00000	0.02870	0.00000	\$50,011.29	8.9668
009 PERMANENT ROAD	291,000	0.16700	0.166996	0.16700	\$291,006.47	1.00000	0.16700	0.00000	\$291,006.47	52.1761
010 EQUIPMENT AND BUILDING	61,000	0.03500	0.035006	0.03500	\$60,989.38	1.00000	0.03500	0.00000	\$60,989.38	10.9351
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.004591	0.00460	\$8,015.75	1.00000	0.00460	0.00000	\$8,015.75	1.4372
047 SOCIAL SECURITY	4,700	0.00000	0.002697	0.00270	\$4,704.90	1.00000	0.00270	0.00000	\$4,704.90	0.8436
Totals (Capped)	557,700		0.320047	0.32007	\$557,739.17		0.32007	0.00000	\$557,739.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	557,700		0.320047	0.32007	\$557,739.17		0.32007	0.00000	\$557,739.17	100.0000

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,200,392	10,200,392	Annexation EAV	0
Residential	1,982,147	1,982,147	Disconnection EAV	0
Commercial	114,926	114,926	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	34,346
Mineral	0	0	Limiting Rate	0.30125
State Railroad	9,999	9,999	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,307,464	12,307,464	New Property	518,857
Total + Overlap	12,307,464	12,307,464	New Property (Overlap)	0
			Total New Property	518,857

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	33,540	0.45000	0.272518	0.27252	\$33,540.30	1.00000	0.27252	0.00000	\$33,540.30	93.4216
034 GENERAL ASSISTANCE	360	0.10000	0.002925	0.00293	\$360.61	1.00000	0.00293	0.00000	\$360.61	1.0044
035 TORT JUDGEMENTS/LIABILITY	2,000	0.00000	0.016250	0.01625	\$1,999.96	1.00000	0.01626	0.00000	\$2,001.19	5.5740
Totals (Capped)	35,900		0.291693	0.29170	\$35,900.87		0.29171	0.00000	\$35,902.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	35,900		0.291693	0.29170	\$35,900.87		0.29171	0.00000	\$35,902.10	100.0000

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,200,392	10,200,392
Residential	1,982,147	1,982,147
Commercial	114,926	114,926
Industrial	0	0
Mineral	0	0
State Railroad	9,999	9,999
Local Railroad	0	0
County Total	12,307,464	12,307,464
Total + Overlap	12,307,464	12,307,464

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	69,697
Limiting Rate	0.61133
% of Burden	0.00%
TIF Increment	0
New Property	518,857
New Property (Overlap)	0
Total New Property	518,857

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	40,850	0.33000	0.331912	0.33000	\$40,614.63	1.00000	0.33000	0.00000	\$40,614.63	57.2221
008 BRIDGE CONST W/COUNTY	2,000	0.05000	0.016250	0.01625	\$1,999.96	1.00000	0.01626	0.00000	\$2,001.19	2.8195
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$20,553.46	1.00000	0.16700	0.00000	\$20,553.46	28.9579
010 EQUIPMENT AND BUILDING	4,370	0.03500	0.035507	0.03500	\$4,307.61	1.00000	0.03500	0.00000	\$4,307.61	6.0690
035 TORT JUDGEMENTS/LIABILITY	3,500	0.00000	0.028438	0.02844	\$3,500.24	1.00000	0.02844	0.00000	\$3,500.24	4.9315
Totals (Capped)	50,720		0.579107	0.57669	\$70,975.90		0.57670	0.00000	\$70,977.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	50,720		0.579107	0.57669	\$70,975.90		0.57670	0.00000	\$70,977.13	100.0000

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	98,529	98,529
Residential	22,206,379	22,206,379
Commercial	2,799,090	2,799,090
Industrial	1,213,770	1,213,770
Mineral	0	0
State Railroad	56,575	56,575
Local Railroad	0	0
County Total	26,374,343	26,374,343
Total + Overlap	26,374,343	26,374,343

PTELL Values	
Annexation EAV	24,890
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	211,071
Limiting Rate	0.85847
% of Burden	0.00%
TIF Increment	0
New Property	926,624
New Property (Overlap)	0
Total New Property	926,624

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$17,659.02
Total		\$17,659.02

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	168,900	1.00000	0.640395	0.64040	\$168,901.29	0.99270	0.63570	0.00000	\$167,661.70	74.0503
005 I. M. R. F.	18,100	0.00000	0.068627	0.06863	\$18,100.71	0.99270	0.06813	0.00000	\$17,968.84	7.9362
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	19,850	0.07500	0.075263	0.07500	\$19,780.76	0.99270	0.07446	0.00000	\$19,638.34	8.6736
047 SOCIAL SECURITY	21,300	0.00000	0.080760	0.08076	\$21,299.92	0.99270	0.08018	0.00000	\$21,146.95	9.3399
Totals (Capped)	228,150		0.865045	0.86479	\$228,082.68		0.85847	0.00000	\$226,415.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	228,150		0.865045	0.86479	\$228,082.68		0.85847	0.00000	\$226,415.83	100.0000

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	98,529	98,529	Annexation EAV	24,890
Residential	22,206,379	22,206,379	Disconnection EAV	0
Commercial	2,799,090	2,799,090	Recovered TIF EAV	0
Industrial	1,213,770	1,213,770	Agg. Ext. Base (2000)	59,641
Mineral	0	0	Limiting Rate	0.24257
State Railroad	56,575	56,575	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,374,343	26,374,343	New Property	926,624
Total + Overlap	26,374,343	26,374,343	New Property (Overlap)	0
			Total New Property	926,624

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	5,500	0.02000	0.020854	0.02000	\$5,274.87	1.00000	0.02000	0.00000	\$5,274.87	8.4360
005 I. M. R. F.	500	0.00000	0.001896	0.00190	\$501.11	1.00000	0.00190	0.00000	\$501.11	0.8014
016 LIBRARY (township, municipalit	41,000	0.15000	0.155454	0.15000	\$39,561.51	1.00000	0.15000	0.00000	\$39,561.51	63.2698
027 AUDIT	1,000	0.00500	0.003792	0.00380	\$1,002.23	1.00000	0.00380	0.00000	\$1,002.23	1.6028
031 WORKING CASH	13,500	0.05000	0.051186	0.05000	\$13,187.17	1.00000	0.05000	0.00000	\$13,187.17	21.0899
035 TORT JUDGMENTS, LIABILITY	2,500	0.00000	0.009479	0.00948	\$2,500.29	1.00000	0.00948	0.00000	\$2,500.29	3.9987
047 SOCIAL SECURITY	500	0.00000	0.001896	0.00190	\$501.11	1.00000	0.00190	0.00000	\$501.11	0.8014
Totals (Capped)	64,500		0.244557	0.23708	\$62,528.29		0.23708	0.00000	\$62,528.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,500		0.244557	0.23708	\$62,528.29		0.23708	0.00000	\$62,528.29	100.0000

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	728,158	724,766
Residential	257,375,619	240,103,156
Commercial	150,494,936	128,376,794
Industrial	32,976,782	30,653,801
Mineral	0	0
State Railroad	429,997	429,997
Local Railroad	0	0
County Total	442,005,492	400,288,514
Total + Overlap	442,005,492	400,288,514

PTELL Values	
Annexation EAV	3,794,909
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	41,716,978
New Property	11,343,403
New Property (Overlap)	0
Total New Property	11,343,403

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$1,442.12
011 - CORTLAND ROAD & BRIDGE	007	\$181.77
013 - DEKALB ROAD & BRIDGE	007	\$105,066.24
Total		\$106,690.13

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	350,000	0.00000	0.087437	0.087444	\$350,012.28	1.00000	0.08744	0.00000	\$350,012.28	16.5015
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	786,780	0.00000	0.196553	0.196566	\$786,807.10	1.00000	0.19656	0.00000	\$786,807.10	37.0945
015 POLICE PENSION	511,381	0.00000	0.127753	0.127766	\$511,408.61	1.00000	0.12776	0.00000	\$511,408.61	24.1107
047 SOCIAL SECURITY	397,816	0.00000	0.099382	0.099399	\$397,846.75	1.00000	0.09939	0.00000	\$397,846.75	18.7567
071 AIRPORT	75,000	0.00000	0.018737	0.018744	\$75,014.07	1.00000	0.01874	0.00000	\$75,014.07	3.5366
Totals (Capped)	2,120,977		0.529862	0.529899	\$2,121,088.81		0.529899	0.000000	\$2,121,088.81	100.0000
Totals (Not Capped)	0		0.000000	0.000000	\$0.00		0.000000	0.000000	\$0.00	0.0000
Totals (All)	2,120,977		0.529862	0.529899	\$2,121,088.81		0.529899	0.000000	\$2,121,088.81	100.0000

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	728,158	724,766	Annexation EAV	3,794,909
Residential	257,375,619	240,103,156	Disconnection EAV	0
Commercial	150,494,936	128,376,794	Recovered TIF EAV	3,628,978
Industrial	32,976,782	30,653,801	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	429,997	429,997	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	41,716,978
County Total	442,005,492	400,288,514	New Property	11,343,403
Total + Overlap	442,005,492	400,288,514	New Property (Overlap)	0
			Total New Property	11,343,403

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipalit	844,000	0.00000	0.210848	0.21085	\$844,008.33	1.00000	0.21085	0.00000	\$844,008.33	100.0000
Totals (Capped)	844,000		0.210848	0.21085	\$844,008.33		0.21085	0.00000	\$844,008.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	844,000		0.210848	0.21085	\$844,008.33		0.21085	0.00000	\$844,008.33	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,439,591	1,439,591	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	1,439,591	1,439,591	New Property	0
Total + Overlap	1,439,591	1,439,591	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	900	0.00000	0.062518	0.06252	\$900.03	1.00000	0.06252	0.00000	\$900.03	100.0000
Totals (Capped)	900		0.062518	0.06252	\$900.03		0.06252	0.00000	\$900.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	900		0.062518	0.06252	\$900.03		0.06252	0.00000	\$900.03	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,872	1,872	Annexation EAV	0
Residential	13,075,157	13,075,157	Disconnection EAV	0
Commercial	15,000,808	15,000,808	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	28,077,837	28,077,837	New Property	592,825
Total + Overlap	28,077,837	28,077,837	New Property (Overlap)	0
			Total New Property	592,825

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	5,000	0.34000	0.017808	0.01781	\$5,000.66	1.00000	0.01781	0.00000	\$5,000.66	100.0000
Totals (Capped)	5,000		0.017808	0.01781	\$5,000.66		0.01781	0.00000	\$5,000.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	5,000		0.017808	0.01781	\$5,000.66		0.01781	0.00000	\$5,000.66	100.0000

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	130,314	130,314
Residential	40,953,866	40,953,866
Commercial	8,647,093	8,647,093
Industrial	2,732,108	2,732,108
Mineral	0	0
State Railroad	51,384	51,384
Local Railroad	0	0
County Total	52,514,765	52,514,765
Total + Overlap	52,514,765	52,514,765

PTELL Values	
Annexation EAV	827
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	365,959
Limiting Rate	0.75028
% of Burden	0.00%
TIF Increment	0
New Property	2,079,385
New Property (Overlap)	0
Total New Property	2,079,385

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$20,777.75
020 - KINGSTON ROAD & BRIDGE	007	\$602.24
Total		\$21,379.99

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	131,800	0.25000	0.250977	0.25000	\$131,286.91	1.00000	0.25000	0.00000	\$131,286.91	33.5561
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.	42,500	0.00000	0.080930	0.08093	\$42,500.20	1.00000	0.08093	0.00000	\$42,500.20	10.8628
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	39,550	0.07500	0.075312	0.07500	\$39,386.07	1.00000	0.07500	0.00000	\$39,386.07	10.0668
027 AUDIT	6,500	0.05000	0.012378	0.01238	\$6,501.33	1.00000	0.01238	0.00000	\$6,501.33	1.6617
035 TORT JUDGEMENTS/LIABILITY	75,000	0.00000	0.142817	0.14282	\$75,001.59	1.00000	0.14282	0.00000	\$75,001.59	19.1700
047 SOCIAL SECURITY	50,300	0.00000	0.095783	0.09579	\$50,303.89	1.00000	0.09579	0.00000	\$50,303.89	12.8574
048 SCHOOL CROSSING GUARDS	7,500	0.02000	0.014282	0.01429	\$7,504.36	1.00000	0.01429	0.00000	\$7,504.36	1.9181
062 WORKERS COMPENSATION	12,500	0.00000	0.023803	0.02381	\$12,503.77	1.00000	0.02381	0.00000	\$12,503.77	3.1959
065 FORESTRY PROGRAM	26,350	0.05000	0.050176	0.05000	\$26,257.38	1.00000	0.05000	0.00000	\$26,257.38	6.7112
Totals (Capped)	392,000		0.746458	0.74502	\$391,245.50		0.74502	0.00000	\$391,245.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	392,000		0.746458	0.74502	\$391,245.50		0.74502	0.00000	\$391,245.50	100.0000

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	27,760	27,760
Residential	27,358,667	27,358,667
Commercial	3,947,661	3,947,661
Industrial	0	0
Mineral	0	0
State Railroad	101,978	101,978
Local Railroad	731	731
County Total	31,436,797	31,436,797
Total + Overlap	31,436,797	31,436,797

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	174,665
Limiting Rate	0.58302
% of Burden	0.00%
TIF Increment	0
New Property	459,509
New Property (Overlap)	0
Total New Property	459,509

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BRI	007	\$37,695.30
Total		\$37,695.30

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	78,510	0.25000	0.249739	0.24974	\$78,510.26	0.99951	0.24958	0.00000	\$78,459.96	42.8081
005 I. M. R. F.	26,300	0.00000	0.083660	0.08366	\$26,300.02	0.99951	0.08362	0.00000	\$26,287.45	14.3426
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	23,553	0.07500	0.074922	0.07493	\$23,555.59	0.99951	0.07490	0.00000	\$23,546.16	12.8469
027 AUDIT	6,000	0.00000	0.019086	0.01909	\$6,001.28	0.99951	0.01909	0.00000	\$6,001.28	3.2743
035 TORT JUDGEMENTS/LIABILITY	12,000	0.00000	0.038172	0.03818	\$12,002.57	0.99951	0.03817	0.00000	\$11,999.43	6.5469
047 SOCIAL SECURITY	26,000	0.00000	0.082706	0.08271	\$26,001.37	0.99951	0.08267	0.00000	\$25,988.80	14.1796
048 SCHOOL CROSSING GUARDS	4,000	0.02000	0.012724	0.01273	\$4,001.90	0.99951	0.01273	0.00000	\$4,001.90	2.1835
062 WORKERS COMPENSATION	7,000	0.00000	0.022267	0.02227	\$7,000.97	0.99951	0.02226	0.00000	\$6,997.83	3.8181
Totals (Capped)	183,363		0.583276	0.58331	\$183,373.96		0.58302	0.00000	\$183,282.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	183,363		0.583276	0.58331	\$183,373.96		0.58302	0.00000	\$183,282.81	100.0000

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	146,755	146,755
Residential	12,738,303	12,738,303
Commercial	372,331	372,331
Industrial	230,221	230,221
Mineral	0	0
State Railroad	14,984	14,984
Local Railroad	0	0
County Total	13,502,594	13,502,594
Total + Overlap	13,502,594	13,502,594

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	81,897
Limiting Rate	0.71287
% of Burden	0.00%
TIF Increment	0
New Property	1,623,624
New Property (Overlap)	0
Total New Property	1,623,624

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$12,193.45
Total		\$12,193.45

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	33,750	0.25000	0.249952	0.24996	\$33,751.08	1.00000	0.24996	0.00000	\$33,751.08	35.9220
005 I. M. R. F.	7,750	0.00000	0.057396	0.05740	\$7,750.49	1.00000	0.05740	0.00000	\$7,750.49	8.2490
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	10,100	0.07500	0.074800	0.07480	\$10,099.94	1.00000	0.07481	0.00000	\$10,101.29	10.7510
025 GARBAGE DISPOSAL	11,500	0.20000	0.085169	0.08517	\$11,500.16	1.00000	0.08517	0.00000	\$11,500.16	12.2399
027 AUDIT	4,750	0.00000	0.035178	0.03518	\$4,750.21	1.00000	0.03518	0.00000	\$4,750.21	5.0558
031 WORKING CASH	2,000	0.05000	0.014812	0.01482	\$2,001.08	1.00000	0.01482	0.00000	\$2,001.08	2.1298
035 TORT JUDGEMENTS/LIABILITY	17,000	0.00000	0.125902	0.12591	\$17,001.12	1.00000	0.12591	0.00000	\$17,001.12	18.0947
047 SOCIAL SECURITY	7,100	0.00000	0.052583	0.05259	\$7,101.01	1.00000	0.05259	0.00000	\$7,101.01	7.5578
Totals (Capped)	93,950		0.695792	0.69583	\$93,955.09		0.69584	0.00000	\$93,956.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	93,950		0.695792	0.69583	\$93,955.09		0.69584	0.00000	\$93,956.44	100.0000

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	36,037	35,828
Residential	10,933,762	10,441,833
Commercial	2,660,933	1,960,751
Industrial	34,927	26,437
Mineral	0	0
State Railroad	16,030	16,030
Local Railroad	0	0
County Total	13,681,689	12,480,879
Total + Overlap	13,681,689	12,480,879

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	81,259
Limiting Rate	0.68420
% of Burden	0.00%
TIF Increment	1,200,810
New Property	200,602
New Property (Overlap)	0
Total New Property	200,602

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$19,901.12
Total		\$19,901.12

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	23,852	0.25000	0.191108	0.19111	\$23,852.21	1.00000	0.19111	0.00000	\$23,852.21	27.9547
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	1,844	0.07500	0.014775	0.01478	\$1,844.67	1.00000	0.01478	0.00000	\$1,844.67	2.1620
025 GARBAGE DISPOSAL	18,375	0.20000	0.147225	0.14723	\$18,375.60	1.00000	0.14723	0.00000	\$18,375.60	21.5362
027 AUDIT	4,500	0.00000	0.036055	0.03606	\$4,500.60	1.00000	0.03606	0.00000	\$4,500.60	5.2747
035 TORT JUDGEMENTS/LIABILITY	36,750	0.00000	0.294450	0.29445	\$36,749.95	1.00000	0.29446	0.00000	\$36,751.20	43.0724
Totals (Capped)	85,321		0.683613	0.68363	\$85,323.03		0.68364	0.00000	\$85,324.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	85,321		0.683613	0.68363	\$85,323.03		0.68364	0.00000	\$85,324.28	100.0000

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,037	35,828	Annexation EAV	0
Residential	10,933,762	10,441,833	Disconnection EAV	0
Commercial	2,660,933	1,960,751	Recovered TIF EAV	0
Industrial	34,927	26,437	Agg. Ext. Base (2000)	18,719
Mineral	0	0	Limiting Rate	0.15761
State Railroad	16,030	16,030	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,200,810
County Total	13,681,689	12,480,879	New Property	200,602
Total + Overlap	13,681,689	12,480,879	New Property (Overlap)	0
			Total New Property	200,602

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.	532	0.00000	0.004263	0.00427	\$532.93	1.00000	0.00427	0.00000	\$532.93	2.7112
016 LIBRARY (township, municipalit	18,622	0.15000	0.149204	0.14921	\$18,622.72	1.00000	0.14921	0.00000	\$18,622.72	94.7426
047 SOCIAL SECURITY	500	0.00000	0.004006	0.00401	\$500.48	1.00000	0.00401	0.00000	\$500.48	2.5462
Totals (Capped)	19,654		0.157473	0.15749	\$19,656.13		0.15749	0.00000	\$19,656.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	19,654		0.157473	0.15749	\$19,656.13		0.15749	0.00000	\$19,656.13	100.0000

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,944	1,944
Residential	1,276,503	1,276,503
Commercial	219,235	219,235
Industrial	421,056	421,056
Mineral	0	0
State Railroad	32,078	32,078
Local Railroad	0	0
County Total	1,950,816	1,950,816
Total + Overlap	4,086,036	4,086,036

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1999)	14,232
Limiting Rate	0.36015
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Lee County	0	2,135,220
Total	0	2,135,220

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,479.51
Total		\$1,479.51

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	5,943	0.25000	0.145447	0.14545	\$2,837.46	1.00000	0.14545	0.00000	\$2,837.46	40.9107
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	1,530	0.20000	0.037445	0.03745	\$730.58	1.00000	0.03745	0.00000	\$730.58	10.5336
027 AUDIT	3,162	0.00000	0.077386	0.07739	\$1,509.74	1.00000	0.07739	0.00000	\$1,509.74	21.7675
035 TORT JUDGEMENTS/LIABILITY	3,213	0.00000	0.078634	0.07864	\$1,534.12	1.00000	0.07864	0.00000	\$1,534.12	22.1191
072 WATERWORKS SYSTEM	946	0.01660	0.023152	0.01660	\$323.84	1.00000	0.01660	0.00000	\$323.84	4.6691
Totals (Capped)	14,794		0.362064	0.35553	\$6,935.74		0.35553	0.00000	\$6,935.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,794		0.362064	0.35553	\$6,935.74		0.35553	0.00000	\$6,935.74	100.0000

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	41,400	41,400
Residential	10,363,998	10,363,998
Commercial	956,652	956,652
Industrial	14,607	14,607
Mineral	0	0
State Railroad	41,279	41,279
Local Railroad	0	0
County Total	11,417,936	11,417,936
Total + Overlap	11,417,936	11,417,936

PTELL Values	
Annexation EAV	41,400
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	81,527
Limiting Rate	0.74814
% of Burden	0.00%
TIF Increment	0
New Property	108,681
New Property (Overlap)	0
Total New Property	108,681

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$11,727.89
Total		\$11,727.89

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	29,750	0.25000	0.260555	0.25000	\$28,544.84	1.00000	0.25000	0.00000	\$28,544.84	33.8387
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.	8,000	0.00000	0.070065	0.07007	\$8,000.55	1.00000	0.07007	0.00000	\$8,000.55	9.4843
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	8,400	0.07500	0.073569	0.07357	\$8,400.18	1.00000	0.07357	0.00000	\$8,400.18	9.9580
025 GARBAGE DISPOSAL	1,000	0.20000	0.008758	0.00876	\$1,000.21	1.00000	0.00876	0.00000	\$1,000.21	1.1857
027 AUDIT	3,500	0.00000	0.030654	0.03066	\$3,500.74	1.00000	0.03066	0.00000	\$3,500.74	4.1500
035 TORT JUDGEMENTS/LIABILITY	15,800	0.00000	0.138379	0.13838	\$15,800.14	1.00000	0.13838	0.00000	\$15,800.14	18.7304
041 STREET LIGHTING	5,750	0.05000	0.050359	0.05000	\$5,708.97	1.00000	0.05000	0.00000	\$5,708.97	6.7677
047 SOCIAL SECURITY	13,400	0.00000	0.117359	0.11736	\$13,400.09	1.00000	0.11736	0.00000	\$13,400.09	15.8852
Totals (Capped)	85,600		0.749698	0.73880	\$84,355.72		0.73880	0.00000	\$84,355.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	85,600		0.749698	0.73880	\$84,355.72		0.73880	0.00000	\$84,355.72	100.0000

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	28,768	28,768
Residential	3,187,225	3,187,225
Commercial	514,526	514,526
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	3,730,519	3,730,519
Total + Overlap	12,395,711	12,395,711

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	69,664
Limiting Rate	0.62874
% of Burden	0.00%
TIF Increment	0
New Property	765,455
New Property (Overlap)	173,586
Total New Property	939,041

Overlapping County	New Property	Overlap EAV
Kane County	173,586	8,665,192
Total	173,586	8,665,192

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$2,497.78
Total		\$2,497.78

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	31,390	0.25000	0.253233	0.25000	\$9,326.30	1.00000	0.20701	0.00000	\$7,722.55	20.4200
003 BONDS AND INTEREST	47,253	0.00000	0.381200	0.38120	\$14,220.74	1.00000	0.38502	0.00000	\$14,363.24	37.9794
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	31,390	0.25000	0.253233	0.25000	\$9,326.30	1.00000	0.22317	0.00000	\$8,325.40	22.0141
027 AUDIT	12,000	0.00000	0.096808	0.09681	\$3,611.52	1.00000	0.08330	0.00000	\$3,107.52	8.2169
035 TORT JUDGEMENTS/LIABILITY	16,603	0.00000	0.133942	0.13395	\$4,997.03	1.00000	0.11526	0.00000	\$4,299.80	11.3696
Totals (Capped)	91,383		0.737216	0.73076	\$27,261.15		0.62874	0.00000	\$23,455.27	62.0206
Totals (Not Capped)	47,253		0.381200	0.38120	\$14,220.74		0.38502	0.00000	\$14,363.24	37.9794
Totals (All)	138,636		1.118416	1.11196	\$41,481.89		1.01376	0.00000	\$37,818.51	100.0000

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	28,768	28,768	Annexation EAV	0	Kane County	439,366	24,849,821
Residential	3,187,225	3,187,225	Disconnection EAV	0	Total	439,366	24,849,821
Commercial	514,526	514,526	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2000)	20,422			
Mineral	0	0	Limiting Rate	0.07714			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	3,730,519	3,730,519	New Property	765,455			
Total + Overlap	28,580,340	28,580,340	New Property (Overlap)	439,366			
			Total New Property	1,204,821			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	22,964	0.15000	0.080349	0.08035	\$2,997.47	0.96005	0.07714	0.00000	\$2,877.72	100.0000
Totals (Capped)	22,964		0.080349	0.08035	\$2,997.47		0.07714	0.00000	\$2,877.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,964		0.080349	0.08035	\$2,997.47		0.07714	0.00000	\$2,877.72	100.0000

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	111,892	111,892
Residential	77,981,041	77,981,041
Commercial	17,967,413	17,967,413
Industrial	1,661,518	1,661,518
Mineral	0	0
State Railroad	149,698	149,698
Local Railroad	5,835	5,835
County Total	97,877,397	97,877,397
Total + Overlap	103,798,885	103,798,885

PTELL Values	
Annexation EAV	52,950
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	821,519
Limiting Rate	0.84255
% of Burden	0.00%
TIF Increment	0
New Property	2,561,671
New Property (Overlap)	365,580
Total New Property	2,927,251

Overlapping County	New Property	Overlap EAV
Kendall County	365,580	5,921,488
Total	365,580	5,921,488

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$24,508.47
039 - SOMONAUK ROAD & BRIDGE	007	\$846.43
Total		\$25,354.90

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	248,939	0.25000	0.239828	0.23983	\$234,739.36	0.99245	0.23795	0.00000	\$232,899.27	28.2415
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.	54,747	0.00000	0.052743	0.05275	\$51,630.33	0.99245	0.05236	0.00000	\$51,248.61	6.2145
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	80,404	0.07500	0.077461	0.07500	\$73,408.05	0.99245	0.07444	0.00000	\$72,859.93	8.8351
015 POLICE PENSION	56,362	0.00000	0.054299	0.05430	\$53,147.43	0.99245	0.05389	0.00000	\$52,746.13	6.3961
027 AUDIT	15,000	0.00000	0.014451	0.01446	\$14,153.07	0.99245	0.01436	0.00000	\$14,055.19	1.7043
035 TORT JUDGEMENTS/LIABILITY	68,814	0.00000	0.066296	0.06630	\$64,892.71	0.99245	0.06580	0.00000	\$64,403.33	7.8096
040 STREET AND BRIDGE	81,845	0.10000	0.078850	0.05294	\$51,816.29	0.99245	0.05254	0.00000	\$51,424.78	6.2358
041 STREET LIGHTING	52,309	0.05000	0.050395	0.05000	\$48,938.70	0.99245	0.04963	0.00000	\$48,576.55	5.8905
045 PUBLIC BENEFIT	52,282	0.05000	0.050369	0.05000	\$48,938.70	0.99245	0.04963	0.00000	\$48,576.55	5.8905
046 EMERGENCY SERV & DISAS	1,611	0.05000	0.001552	0.00156	\$1,526.89	0.99245	0.00155	0.00000	\$1,517.10	0.1840
047 SOCIAL SECURITY	95,331	0.00000	0.091842	0.09185	\$89,900.39	0.99245	0.09116	0.00000	\$89,225.04	10.8195

Tax Computation Report DeKalb County

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
048 SCHOOL CROSSING GUARDS	12,987	0.02000	0.012512	0.01252	\$12,254.25	0.99245	0.01243	0.00000	\$12,166.16	1.4753
060 UNEMPLOYMENT INSURANCE	3,330	0.00000	0.003208	0.00321	\$3,141.86	0.99245	0.00319	0.00000	\$3,122.29	0.3786
062 WORKERS COMPENSATION	35,535	0.00000	0.034235	0.03424	\$33,513.22	0.99245	0.03399	0.00000	\$33,268.53	4.0342
065 FORESTRY PROGRAM	52,282	0.05000	0.050369	0.05000	\$48,938.70	0.99245	0.04963	0.00000	\$48,576.55	5.8905
Totals (Capped)	911,778		0.878410	0.84896	\$830,939.95		0.84255	0.00000	\$824,666.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	911,778		0.878410	0.84896	\$830,939.95		0.84255	0.00000	\$824,666.01	100.0000

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	105,825	105,825	Annexation EAV	0	Road District	Fund	Amount Extended
Residential	10,907,736	10,907,736	Disconnection EAV	0	037 - SHABBONA ROAD & BRIDGE	007	\$10,716.87
Commercial	2,970,271	2,970,271	Recovered TIF EAV	0	Total		\$10,716.87
Industrial	0	0	Agg. Ext. Base (2000)	62,265			
Mineral	0	0	Limiting Rate	0.45571			
State Railroad	144,739	144,739	% of Burden	0.00%			
Local Railroad	2,275	2,275	TIF Increment	0			
County Total	14,130,846	14,130,846	New Property	3,083			
Total + Overlap	14,130,846	14,130,846	New Property (Overlap)	0			
			Total New Property	3,083			

Fund/Name	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	0.177272	0.17728	\$25,051.16	0.98307	0.17425	0.00000	\$24,623.00	38.2370
005 I. M. R. F.	1,250	0.00000	0.008846	0.00885	\$1,250.58	0.98307	0.00870	0.00000	\$1,229.38	1.9091
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	14,055	0.15000	0.099463	0.09947	\$14,055.95	0.98307	0.09779	0.00000	\$13,818.55	21.4588
025 GARBAGE DISPOSAL	15,000	0.20000	0.106151	0.10616	\$15,001.31	0.98307	0.10437	0.00000	\$14,748.36	22.9027
047 SOCIAL SECURITY	7,445	0.00000	0.052686	0.05269	\$7,445.54	0.98307	0.05180	0.00000	\$7,319.78	11.3669
060 UNEMPLOYMENT INSURANCE	900	0.00000	0.006369	0.00637	\$900.13	0.98307	0.00627	0.00000	\$886.00	1.3759
062 WORKERS COMPENSATION	1,800	0.00000	0.012738	0.01274	\$1,800.27	0.98307	0.01253	0.00000	\$1,770.60	2.7496
Totals (Capped)	65,500		0.463525	0.46356	\$65,504.94		0.45571	0.00000	\$64,395.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	65,500		0.463525	0.46356	\$65,504.94		0.45571	0.00000	\$64,395.67	100.0000

Tax Computation Report DeKalb County

Taxing District 073 - SHABBONA LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	105,825	105,825	Annexation EAV	0
Residential	10,907,736	10,907,736	Disconnection EAV	0
Commercial	2,970,271	2,970,271	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	16,568
Mineral	0	0	Limiting Rate	0.12126
State Railroad	144,739	144,739	% of Burden	0.00%
Local Railroad	2,275	2,275	TIF Increment	0
County Total	14,130,846	14,130,846	New Property	3,083
Total + Overlap	14,130,846	14,130,846	New Property (Overlap)	0
			Total New Property	3,083

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	17,500	0.15000	0.123843	0.12385	\$17,501.05	0.97909	0.12126	0.00000	\$17,135.06	100.0000
Totals (Capped)	17,500		0.123843	0.12385	\$17,501.05		0.12126	0.00000	\$17,135.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	17,500		0.123843	0.12385	\$17,501.05		0.12126	0.00000	\$17,135.06	100.0000

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	72,326	72,326
Residential	16,837,699	16,837,699
Commercial	2,617,418	2,617,418
Industrial	439,209	439,209
Mineral	0	0
State Railroad	122,086	122,086
Local Railroad	47,314	47,314
County Total	20,136,052	20,136,052
Total + Overlap	22,460,602	22,460,602

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	175,659
Limiting Rate	0.83685
% of Burden	0.00%
TIF Increment	0
New Property	756,367
New Property (Overlap)	0
Total New Property	756,367

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*2,324,550
Total	0	2,324,550

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDGE	007	\$31,884.30
Total		\$31,884.30

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	54,750	0.25000	0.243760	0.24376	\$49,083.64	1.00000	0.24376	0.00000	\$49,083.64	19.1802
003 BONDS AND INTEREST	100,000	0.00000	0.445224	0.44523	\$89,651.74	1.00000	0.44969	0.00000	\$90,549.81	35.3839
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	16,572	0.07500	0.073783	0.07379	\$14,858.39	1.00000	0.07379	0.00000	\$14,858.39	5.8062
025 GARBAGE DISPOSAL	15,509	0.20000	0.069050	0.06905	\$13,903.94	1.00000	0.06905	0.00000	\$13,903.94	5.4332
027 AUDIT	20,866	0.00000	0.092900	0.09290	\$18,706.39	1.00000	0.09290	0.00000	\$18,706.39	7.3098
035 TORT JUDGEMENTS/LIABILITY	43,851	0.00000	0.195235	0.19524	\$39,313.63	1.00000	0.19524	0.00000	\$39,313.63	15.3625
047 SOCIAL SECURITY	32,894	0.00000	0.146452	0.14646	\$29,491.26	1.00000	0.14646	0.00000	\$29,491.26	11.5242
Totals (Capped)	184,442		0.821180	0.82120	\$165,357.25		0.82120	0.00000	\$165,357.25	64.6161
Totals (Not Capped)	100,000		0.445224	0.44523	\$89,651.74		0.44969	0.00000	\$90,549.81	35.3839
Totals (All)	284,442		1.266404	1.26643	\$255,008.99		1.27089	0.00000	\$255,907.06	100.0000

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	2,953,909	2,953,909	Annexation EAV	0	LaSalle County	0	*123,392,959
Residential	22,350,721	22,350,721	Disconnection EAV	0	Total	0	123,392,959
Commercial	3,027,756	3,027,756	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	475,404	475,404	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	180,018	180,018	% of Burden	0.00%			
Local Railroad	47,314	47,314	TIF Increment	0			
County Total	29,035,122	29,035,122	New Property	762,750			
Total + Overlap	152,428,081	152,428,081	New Property (Overlap)	0			
			Total New Property	762,750			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	229,500	0.15000	0.150563	0.15000	\$43,552.68	1.00000	0.15000	0.00000	\$43,552.68	82.7039
004 OPERATIONS & MAINTENANC	30,500	0.02000	0.020009	0.02000	\$5,807.02	1.00000	0.02000	0.00000	\$5,807.02	11.0272
005 I. M. R. F.	4,000	0.00000	0.002624	0.00263	\$763.62	1.00000	0.00263	0.00000	\$763.62	1.4501
027 AUDIT	2,400	0.00500	0.001575	0.00158	\$458.75	1.00000	0.00158	0.00000	\$458.75	0.8711
035 TORT JUDGEMENTS/LIABILITY	5,600	0.00000	0.003674	0.00368	\$1,068.49	1.00000	0.00368	0.00000	\$1,068.49	2.0290
047 SOCIAL SECURITY	5,300	0.00000	0.003477	0.00348	\$1,010.42	1.00000	0.00348	0.00000	\$1,010.42	1.9187
Totals (Capped)	277,300		0.181922	0.18137	\$52,660.98		0.18137	0.00000	\$52,660.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	277,300		0.181922	0.18137	\$52,660.98		0.18137	0.00000	\$52,660.98	100.0000

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	562,469	562,469
Residential	145,589,863	145,587,271
Commercial	45,217,761	45,120,863
Industrial	10,418,519	10,322,861
Mineral	0	0
State Railroad	113,489	113,489
Local Railroad	0	0
County Total	201,902,101	201,706,953
Total + Overlap	201,902,101	201,706,953

PTELL Values	
Annexation EAV	235,021
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	195,148
New Property	8,232,188
New Property (Overlap)	0
Total New Property	8,232,188

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$45,787.59
013 - DEKALB ROAD & BRIDGE	007	\$6,850.81
046 - SYCAMORE ROAD & BRIDGE	007	\$42,903.41
Total		\$95,541.81

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,369,794	0.00000	0.679101	0.67911	\$1,369,812.09	1.00000	0.67911	0.00000	\$1,369,812.09	67.3412
003 BONDS AND INTEREST	155,000	0.00000	0.076844	0.07685	\$155,011.79	1.00000	0.07762	0.00000	\$156,564.94	7.6969
005 I. M. R. F.	125,512	0.00000	0.062225	0.06223	\$125,522.24	1.00000	0.06223	0.00000	\$125,522.24	6.1708
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	180,390	0.00000	0.089432	0.08944	\$180,406.70	1.00000	0.08944	0.00000	\$180,406.70	8.8690
015 POLICE PENSION	87,300	0.00000	0.043281	0.04329	\$87,318.94	1.00000	0.04329	0.00000	\$87,318.94	4.2927
047 SOCIAL SECURITY	94,488	0.00000	0.046844	0.04685	\$94,499.71	1.00000	0.04685	0.00000	\$94,499.71	4.6457
048 SCHOOL CROSSING GUARDS	20,000	0.00000	0.009915	0.00992	\$20,009.33	1.00000	0.00992	0.00000	\$20,009.33	0.9837
Totals (Capped)	1,877,484		0.930798	0.93084	\$1,877,569.01		0.93084	0.00000	\$1,877,569.01	92.3031
Totals (Not Capped)	155,000		0.076844	0.07685	\$155,011.79		0.07762	0.00000	\$156,564.94	7.6969
Totals (All)	2,032,484		1.007642	1.00769	\$2,032,580.80		1.00846	0.00000	\$2,034,133.95	100.0000

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	562,469	562,469	Annexation EAV	235,021
Residential	145,589,863	145,587,271	Disconnection EAV	0
Commercial	45,217,761	45,120,863	Recovered TIF EAV	0
Industrial	10,418,519	10,322,861	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	113,489	113,489	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	195,148
County Total	201,902,101	201,706,953	New Property	8,232,188
Total + Overlap	201,902,101	201,706,953	New Property (Overlap)	0
			Total New Property	8,232,188

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.	19,396	0.00000	0.009616	0.00962	\$19,404.21	1.00000	0.00962	0.00000	\$19,404.21	3.8738
016 LIBRARY (township, municipalit	458,603	0.00000	0.227361	0.22737	\$458,621.10	1.00000	0.22737	0.00000	\$458,621.10	91.5559
027 AUDIT	250	0.00000	0.000124	0.00013	\$262.22	1.00000	0.00013	0.00000	\$262.22	0.0523
047 SOCIAL SECURITY	22,621	0.00000	0.011215	0.01122	\$22,631.52	1.00000	0.01122	0.00000	\$22,631.52	4.5180
Totals (Capped)	500,870		0.248316	0.24834	\$500,919.05		0.24834	0.00000	\$500,919.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	500,870		0.248316	0.24834	\$500,919.05		0.24834	0.00000	\$500,919.05	100.0000

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	121,125	121,125
Residential	13,211,587	13,211,587
Commercial	2,592,765	2,592,765
Industrial	3,836,693	3,836,693
Mineral	0	0
State Railroad	91,924	91,924
Local Railroad	0	0
County Total	19,854,094	19,854,094
Total + Overlap	19,854,094	19,854,094

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	86,279
Limiting Rate	0.45149
% of Burden	0.00%
TIF Increment	0
New Property	94,658
New Property (Overlap)	0
Total New Property	94,658

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$29,824.83
Total		\$29,824.83

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	49,979	0.25000	0.251732	0.25000	\$49,635.24	1.00000	0.24756	0.00000	\$49,150.80	54.8317
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	15,018	0.07500	0.075642	0.07500	\$14,890.57	1.00000	0.07500	0.00000	\$14,890.57	16.6117
027 AUDIT	6,076	0.00000	0.030603	0.03061	\$6,077.34	1.00000	0.03061	0.00000	\$6,077.34	6.7798
035 TORT JUDGEMENTS/LIABILITY	15,643	0.00000	0.078790	0.07879	\$15,643.04	1.00000	0.07879	0.00000	\$15,643.04	17.4511
047 SOCIAL SECURITY	848	0.00000	0.004271	0.00428	\$849.76	1.00000	0.00428	0.00000	\$849.76	0.9480
073 CHLORINATION OF SEWAGE	3,027	0.02000	0.015246	0.01525	\$3,027.75	1.00000	0.01525	0.00000	\$3,027.75	3.3777
Totals (Capped)	90,591		0.456284	0.45393	\$90,123.70		0.45149	0.00000	\$89,639.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,591		0.456284	0.45393	\$90,123.70		0.45149	0.00000	\$89,639.26	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,332,148	1,332,148	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,332,148	1,332,148	New Property	122,756
Total + Overlap	1,332,148	1,332,148	New Property (Overlap)	0
			Total New Property	122,756

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

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,379,939	1,379,939	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	1,379,939	1,379,939	New Property	271,116
Total + Overlap	1,379,939	1,379,939	New Property (Overlap)	0
			Total New Property	271,116

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

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,535	15,535	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	15,535	15,535	New Property	0
Total + Overlap	15,535	15,535	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	500	0.95000	3.218539	0.95000	\$147.58	1.00000	0.95000	0.00000	\$147.58	100.0000
Totals (Capped)	500		3.218539	0.95000	\$147.58		0.95000	0.00000	\$147.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	500		3.218539	0.95000	\$147.58		0.95000	0.00000	\$147.58	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,535	15,535	Annexation EAV	0
Residential	3,150,817	3,150,817	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,166,352	3,166,352	New Property	765,455
Total + Overlap	3,166,352	3,166,352	New Property (Overlap)	0
			Total New Property	765,455

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 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	680,323	680,323
Residential	143,528	143,528
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	16,845	16,845
Local Railroad	0	0
County Total	840,696	840,696
Total + Overlap	55,338,721	55,338,721

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	203,883
Limiting Rate	0.38675
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	829,864
Total New Property	829,864

Overlapping County	New Property	Overlap EAV
Kane County	829,864	54,498,025
Total	829,864	54,498,025

** 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	139,342	0.30000	0.251798	0.25180	\$2,116.87	1.00000	0.25180	0.00000	\$2,116.87	65.3127
064 AMBULANCE	74,002	0.25000	0.133726	0.13373	\$1,124.26	1.00000	0.13373	0.00000	\$1,124.26	34.6873
Totals (Capped)	213,344		0.385524	0.38553	\$3,241.13		0.38553	0.00000	\$3,241.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	213,344		0.385524	0.38553	\$3,241.13		0.38553	0.00000	\$3,241.13	100.0000

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,223,658	5,223,658	Annexation EAV	0
Residential	27,436,513	27,436,513	Disconnection EAV	73,155
Commercial	3,797,104	3,797,104	Recovered TIF EAV	0
Industrial	1,222,673	1,222,673	Agg. Ext. Base (2000)	127,400
Mineral	0	0	Limiting Rate	0.40699
State Railroad	162,763	162,763	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,842,711	37,842,711	New Property	972,269
Total + Overlap	37,842,711	37,842,711	New Property (Overlap)	0
			Total New Property	972,269

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	71,260	0.30000	0.188306	0.18831	\$71,261.61	0.83347	0.15694	0.00000	\$59,390.35	38.5611
064 AMBULANCE	130,000	0.30000	0.343527	0.30000	\$113,528.13	0.83347	0.25005	0.00000	\$94,625.70	61.4389
Totals (Capped)	201,260		0.531833	0.48831	\$184,789.74		0.40699	0.00000	\$154,016.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	201,260		0.531833	0.48831	\$184,789.74		0.40699	0.00000	\$154,016.05	100.0000

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,387,771	12,387,771	Annexation EAV	0
Residential	19,891,003	19,891,003	Disconnection EAV	0
Commercial	12,765,136	12,765,136	Recovered TIF EAV	0
Industrial	652,792	652,792	Agg. Ext. Base (1998)	117,897
Mineral	0	0	Limiting Rate	0.26505
State Railroad	320,593	320,593	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	46,017,295	46,017,295	New Property	24,584
Total + Overlap	46,017,295	46,017,295	New Property (Overlap)	0
			Total New Property	24,584

Fund/Name	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	0.217310	0.21731	\$100,000.18	1.00000	0.21731	0.00000	\$100,000.18	100.0000
Totals (Capped)	100,000		0.217310	0.21731	\$100,000.18		0.21731	0.00000	\$100,000.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	100,000		0.217310	0.21731	\$100,000.18		0.21731	0.00000	\$100,000.18	100.0000

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,034,729	1,034,729
Residential	145,156	145,156
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	31,334	31,334
Local Railroad	2,549	2,549
County Total	1,213,768	1,213,768
Total + Overlap	48,144,818	48,144,818

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

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*46,079,870
Lee County	0	851,180
Total	0	46,931,050

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	106,060	0.30000	0.220294	0.22030	\$2,673.93	1.00000	0.22030	0.00000	\$2,673.93	61.5914
064 AMBULANCE	66,140	0.25000	0.137377	0.13738	\$1,667.47	1.00000	0.13738	0.00000	\$1,667.47	38.4086
Totals (Capped)	172,200		0.357671	0.35768	\$4,341.40		0.35768	0.00000	\$4,341.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	172,200		0.357671	0.35768	\$4,341.40		0.35768	0.00000	\$4,341.40	100.0000

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,124,976	22,124,976
Residential	103,058,021	103,058,021
Commercial	9,929,311	9,929,311
Industrial	2,889,757	2,889,757
Mineral	0	0
State Railroad	400,185	400,185
Local Railroad	632	632
County Total	138,402,882	138,402,882
Total + Overlap	138,402,882	138,402,882

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	570,827
Limiting Rate	0.44238
% of Burden	0.00%
TIF Increment	0
New Property	4,981,339
New Property (Overlap)	0
Total New Property	4,981,339

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	253,143	0.30000	0.182903	0.18291	\$253,152.71	1.00000	0.18291	0.00000	\$253,152.71	42.2474
035 TORT JUDGEMENTS/LIABILITY	16,044	0.00000	0.011592	0.01160	\$16,054.73	1.00000	0.01160	0.00000	\$16,054.73	2.6793
064 AMBULANCE	330,000	0.25000	0.238434	0.23844	\$330,007.83	1.00000	0.23844	0.00000	\$330,007.83	55.0733
Totals (Capped)	599,187		0.432929	0.43295	\$599,215.27		0.43295	0.00000	\$599,215.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	599,187		0.432929	0.43295	\$599,215.27		0.43295	0.00000	\$599,215.27	100.0000

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,039,455	2,039,455
Residential	746,674	746,674
Commercial	12,479	12,479
Industrial	0	0
Mineral	0	0
State Railroad	13,985	13,985
Local Railroad	0	0
County Total	2,812,593	2,812,593
Total + Overlap	131,698,550	131,698,550

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	641,113
Limiting Rate	0.53355
% of Burden	0.00%
TIF Increment	0
New Property	120,314
New Property (Overlap)	7,333,693
Total New Property	7,454,007

Overlapping County	New Property	Overlap EAV
Kane County	7,333,693	128,885,957
Total	7,333,693	128,885,957

** 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	468,000	0.40000	0.355357	0.35536	\$9,994.83	0.97593	0.34680	0.00000	\$9,754.07	64.9986
064 AMBULANCE	252,000	0.30000	0.191346	0.19135	\$5,381.90	0.97593	0.18675	0.00000	\$5,252.52	35.0014
Totals (Capped)	720,000		0.546703	0.54671	\$15,376.73		0.53355	0.00000	\$15,006.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	720,000		0.546703	0.54671	\$15,376.73		0.53355	0.00000	\$15,006.59	100.0000

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,785,766	15,785,766
Residential	37,418,119	37,418,119
Commercial	4,501,150	4,501,150
Industrial	0	0
Mineral	0	0
State Railroad	423,711	423,711
Local Railroad	731	731
County Total	58,129,477	58,129,477
Total + Overlap	58,914,165	58,914,165

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	113,251
Limiting Rate	0.20156
% of Burden	0.00%
TIF Increment	0
New Property	798,561
New Property (Overlap)	19,233
Total New Property	817,794

Overlapping County	New Property	Overlap EAV
Kane County	19,233	784,688
Total	19,233	784,688

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	115,533	0.30000	0.196104	0.19611	\$113,997.72	1.00000	0.19611	0.00000	\$113,997.72	100.0000
Totals (Capped)	115,533		0.196104	0.19611	\$113,997.72		0.19611	0.00000	\$113,997.72	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	115,533		0.196104	0.19611	\$113,997.72		0.19611	0.00000	\$113,997.72	100.0000

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,282,876	22,282,667
Residential	22,992,538	22,500,609
Commercial	3,758,811	3,058,629
Industrial	563,822	555,332
Mineral	0	0
State Railroad	155,097	155,097
Local Railroad	0	0
County Total	49,753,144	48,552,334
Total + Overlap	49,753,144	48,552,334

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	225,870
Limiting Rate	0.48791
% of Burden	0.00%
TIF Increment	1,200,810
New Property	684,894
New Property (Overlap)	0
Total New Property	684,894

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	137,533	0.30000	0.283268	0.28327	\$137,534.20	0.99882	0.28292	0.00000	\$137,364.26	57.9861
027 AUDIT	1,554	0.00500	0.003201	0.00321	\$1,558.53	0.99882	0.00321	0.00000	\$1,558.53	0.6579
035 TORT JUDGMENTS, LIABILITY	8,424	0.00000	0.017350	0.01735	\$8,423.83	0.99882	0.01733	0.00000	\$8,414.12	3.5519
062 WORKERS COMPENSATION	5,265	0.00000	0.010844	0.01085	\$5,267.93	0.99882	0.01084	0.00000	\$5,263.07	2.2217
064 AMBULANCE	84,386	0.25000	0.173804	0.17381	\$84,388.81	0.99882	0.17361	0.00000	\$84,291.71	35.5824
Totals (Capped)	237,162		0.488467	0.48849	\$237,173.30		0.48791	0.00000	\$236,891.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	237,162		0.488467	0.48849	\$237,173.30		0.48791	0.00000	\$236,891.69	100.0000

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,360,081	2,360,081
Residential	1,628,253	1,628,253
Commercial	226,339	226,339
Industrial	599,834	599,834
Mineral	0	0
State Railroad	96,233	96,233
Local Railroad	0	0
County Total	4,910,740	4,910,740
Total + Overlap	14,706,008	14,706,008

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	42,202
Limiting Rate	0.29995
% of Burden	0.00%
TIF Increment	0
New Property	9,170
New Property (Overlap)	148,810
Total New Property	157,980

Overlapping County	New Property	Overlap EAV
Lee County	148,810	9,795,268
Total	148,810	9,795,268

** 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	39,547	0.30000	0.268917	0.26892	\$13,205.96	1.00000	0.26892	0.00000	\$13,205.96	91.5036
035 TORT JUDGEMENTS/LIABILITY	3,671	0.00000	0.024963	0.02497	\$1,226.21	1.00000	0.02497	0.00000	\$1,226.21	8.4964
Totals (Capped)	43,218		0.293880	0.29389	\$14,432.17		0.29389	0.00000	\$14,432.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,218		0.293880	0.29389	\$14,432.17		0.29389	0.00000	\$14,432.17	100.0000

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,344,187	9,344,187
Residential	1,090,425	1,090,425
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,434,612	10,434,612
Total + Overlap	39,558,607	39,558,607

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	294,505
New Property (Overlap)	0
Total New Property	294,505

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*29,123,995
Total	0	29,123,995

** 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
001 CORPORATE	86,675	0.30000	0.219105	0.21911	\$22,863.28	1.00000	0.21911	0.00000	\$22,863.28	100.0000
Totals (Capped)	86,675		0.219105	0.21911	\$22,863.28		0.21911	0.00000	\$22,863.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	86,675		0.219105	0.21911	\$22,863.28		0.21911	0.00000	\$22,863.28	100.0000

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,609,002	19,609,002	Annexation EAV	0
Residential	14,641,829	14,641,829	Disconnection EAV	0
Commercial	1,183,345	1,183,345	Recovered TIF EAV	0
Industrial	14,607	14,607	Agg. Ext. Base (2000)	59,140
Mineral	0	0	Limiting Rate	0.17213
State Railroad	358,972	358,972	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,807,755	35,807,755	New Property	282,914
Total + Overlap	35,807,755	35,807,755	New Property (Overlap)	0
			Total New Property	282,914

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	62,096	0.30000	0.173415	0.17342	\$62,097.81	0.99257	0.17213	0.00000	\$61,635.89	100.0000
Totals (Capped)	62,096		0.173415	0.17342	\$62,097.81		0.17213	0.00000	\$61,635.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	62,096		0.173415	0.17342	\$62,097.81		0.17213	0.00000	\$61,635.89	100.0000

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,970,084	6,970,084
Residential	7,318,035	7,318,035
Commercial	672,922	672,922
Industrial	0	0
Mineral	0	0
State Railroad	207,153	207,153
Local Railroad	0	0
County Total	15,168,194	15,168,194
Total + Overlap	46,272,193	46,272,193

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	153,224
Limiting Rate	0.35514
% of Burden	0.00%
TIF Increment	0
New Property	894,394
New Property (Overlap)	766,785
Total New Property	1,661,179

Overlapping County	New Property	Overlap EAV
Kane County	766,785	31,103,999
Total	766,785	31,103,999

** 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	73,603	0.30000	0.159065	0.15907	\$24,128.05	1.00000	0.15907	0.00000	\$24,128.05	46.1340
027 AUDIT	1,300	0.00500	0.002810	0.00281	\$426.23	1.00000	0.00281	0.00000	\$426.23	0.8150
035 TORT JUDGEMENTS/LIABILITY	14,890	0.00000	0.032179	0.03218	\$4,881.12	1.00000	0.03218	0.00000	\$4,881.12	9.3329
064 AMBULANCE	69,747	0.25000	0.150732	0.15074	\$22,864.54	1.00000	0.15074	0.00000	\$22,864.54	43.7181
Totals (Capped)	159,540		0.344786	0.34480	\$52,299.94		0.34480	0.00000	\$52,299.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	159,540		0.344786	0.34480	\$52,299.94		0.34480	0.00000	\$52,299.94	100.0000

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,039,755	7,039,755
Residential	1,147,087	1,147,087
Commercial	386,583	386,583
Industrial	0	0
Mineral	0	0
State Railroad	160,152	160,152
Local Railroad	0	0
County Total	8,733,577	8,733,577
Total + Overlap	35,214,845	35,214,845

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	67,518
Limiting Rate	0.20137
% of Burden	0.00%
TIF Increment	0
New Property	112,930
New Property (Overlap)	432,760
Total New Property	545,690

Overlapping County	New Property	Overlap EAV
Lee County	432,760	26,481,268
Total	432,760	26,481,268

** 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	59,478	0.30000	0.168900	0.16890	\$14,751.01	0.99207	0.16756	0.00000	\$14,633.98	83.2100
035 TORT JUDGEMENTS/LIABILITY	12,000	0.00000	0.034077	0.03408	\$2,976.40	0.99207	0.03381	0.00000	\$2,952.82	16.7900
Totals (Capped)	71,478		0.202977	0.20298	\$17,727.41		0.20137	0.00000	\$17,586.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	71,478		0.202977	0.20298	\$17,727.41		0.20137	0.00000	\$17,586.80	100.0000

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,350,572	4,350,572
Residential	85,385,026	85,385,026
Commercial	18,236,925	18,236,925
Industrial	1,796,516	1,796,516
Mineral	0	0
State Railroad	272,263	272,263
Local Railroad	5,835	5,835
County Total	110,047,137	110,047,137
Total + Overlap	160,538,738	160,538,738

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	473,148
Limiting Rate	0.31322
% of Burden	0.00%
TIF Increment	0
New Property	2,936,019
New Property (Overlap)	1,408,058
Total New Property	4,344,077

Overlapping County	New Property	Overlap EAV
Kendall County	442,880	13,497,687
LaSalle County	13,829	*36,993,914
Total	456,709	50,491,601

* 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	0.297125	0.29713	\$326,983.06	0.98786	0.29351	0.00000	\$322,999.35	93.7073
027 AUDIT	2,000	0.00500	0.001246	0.00125	\$1,375.59	0.98786	0.00124	0.00000	\$1,364.58	0.3959
035 TORT JUDGEMENTS/LIABILITY	30,000	0.00000	0.018687	0.01869	\$20,567.81	0.98786	0.01847	0.00000	\$20,325.71	5.8968
Totals (Capped)	509,000		0.317058	0.31707	\$348,926.46		0.31322	0.00000	\$344,689.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	509,000		0.317058	0.31707	\$348,926.46		0.31322	0.00000	\$344,689.64	100.0000

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,464,486	11,464,486	Annexation EAV	0
Residential	14,873,958	14,873,958	Disconnection EAV	0
Commercial	3,521,636	3,521,636	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	98,175
Mineral	0	0	Limiting Rate	0.33498
State Railroad	472,728	472,728	% of Burden	0.00%
Local Railroad	2,275	2,275	TIF Increment	0
County Total	30,335,083	30,335,083	New Property	30,510
Total + Overlap	30,335,083	30,335,083	New Property (Overlap)	0
			Total New Property	30,510

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	70,749	0.30000	0.233225	0.23323	\$70,750.51	0.98780	0.23037	0.00000	\$69,882.93	68.7713
035 TORT JUDGEMENTS/LIABILITY	18,106	0.00000	0.059687	0.05969	\$18,107.01	0.98780	0.05897	0.00000	\$17,888.60	17.6040
064 AMBULANCE	14,013	0.25000	0.046194	0.04620	\$14,014.81	0.98780	0.04564	0.00000	\$13,844.93	13.6247
Totals (Capped)	102,868		0.339106	0.33912	\$102,872.33		0.33498	0.00000	\$101,616.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	102,868		0.339106	0.33912	\$102,872.33		0.33498	0.00000	\$101,616.46	100.0000

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,018,575	9,018,575	Annexation EAV	0	LaSalle County	0	*84,463,490
Residential	23,986,037	23,986,037	Disconnection EAV	0	Total	0	84,463,490
Commercial	3,364,279	3,364,279	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	439,209	439,209	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	383,440	383,440	% of Burden	0.00%			
Local Railroad	47,314	47,314	TIF Increment	0			
County Total	37,238,854	37,238,854	New Property	996,187			
Total + Overlap	121,702,344	121,702,344	New Property (Overlap)	0			
			Total New Property	996,187			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	201,673	0.30000	0.165710	0.16571	\$61,708.50	1.00000	0.16571	0.00000	\$61,708.50	72.7596
064 AMBULANCE	75,500	0.25000	0.062037	0.06204	\$23,102.99	1.00000	0.06204	0.00000	\$23,102.99	27.2404
Totals (Capped)	277,173		0.227747	0.22775	\$84,811.49		0.22775	0.00000	\$84,811.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	277,173		0.227747	0.22775	\$84,811.49		0.22775	0.00000	\$84,811.49	100.0000

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	19,503,883	19,503,883	Annexation EAV	0	Kane County	0	350,517
Residential	54,753,380	54,753,380	Disconnection EAV	121,994	Total	0	350,517
Commercial	3,511,846	3,511,846	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,020,901	1,020,901	Agg. Ext. Base (1999)	247,880			
Mineral	0	0	Limiting Rate	0.32852			
State Railroad	127,125	127,125	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	78,917,135	78,917,135	New Property	1,369,965			
Total + Overlap	79,267,652	79,267,652	New Property (Overlap)	0			
			Total New Property	1,369,965			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	123,950	0.30000	0.156369	0.15637	\$123,402.72	1.00000	0.15637	0.00000	\$123,402.72	49.7883
064 AMBULANCE	125,000	0.25000	0.157694	0.15770	\$124,452.32	1.00000	0.15770	0.00000	\$124,452.32	50.2117
Totals (Capped)	248,950		0.314063	0.31407	\$247,855.04		0.31407	0.00000	\$247,855.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	248,950		0.314063	0.31407	\$247,855.04		0.31407	0.00000	\$247,855.04	100.0000

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,082,412	17,082,412	Annexation EAV	0
Residential	17,725,789	17,725,789	Disconnection EAV	0
Commercial	3,925,759	3,925,759	Recovered TIF EAV	0
Industrial	3,836,693	3,836,693	Agg. Ext. Base (1999)	78,231
Mineral	0	0	Limiting Rate	0.18905
State Railroad	435,981	435,981	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	43,006,634	43,006,634	New Property	218,546
Total + Overlap	43,006,634	43,006,634	New Property (Overlap)	0
			Total New Property	218,546

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	78,100	0.30000	0.181600	0.18160	\$78,100.05	1.00000	0.18160	0.00000	\$78,100.05	100.0000
Totals (Capped)	78,100		0.181600	0.18160	\$78,100.05		0.18160	0.00000	\$78,100.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,100		0.181600	0.18160	\$78,100.05		0.18160	0.00000	\$78,100.05	100.0000

Tax Computation Report DeKalb County

Taxing District 110 - DE KALB PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	604,019	600,627
Residential	258,980,805	241,708,342
Commercial	150,475,636	128,357,494
Industrial	33,446,251	31,123,270
Mineral	0	0
State Railroad	440,442	440,442
Local Railroad	0	0
County Total	443,947,153	402,230,175
Total + Overlap	443,947,153	402,230,175

PTELL Values	
Annexation EAV	700,273
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base (1998)	1,293,570
Limiting Rate	0.34602
% of Burden	0.00%
TIF Increment	41,716,978
New Property	11,343,403
New Property (Overlap)	0
Total New Property	11,343,403

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	594,000	0.15000	0.147677	0.14768	\$594,013.52	1.00000	0.14768	0.00000	\$594,013.52	24.3890
003 BONDS AND INTEREST	1,081,500	0.00000	0.268876	0.26888	\$1,081,516.49	1.00000	0.27157	0.00000	\$1,092,336.49	44.8491
005 I. M. R. F.	83,000	0.00000	0.020635	0.02064	\$83,020.31	1.00000	0.02064	0.00000	\$83,020.31	3.4086
027 AUDIT	18,000	0.00500	0.004475	0.00448	\$18,019.91	1.00000	0.00448	0.00000	\$18,019.91	0.7399
035 TORT JUDGEMENTS/LIABILITY	85,000	0.00000	0.021132	0.02114	\$85,031.46	1.00000	0.02114	0.00000	\$85,031.46	3.4912
047 SOCIAL SECURITY	114,000	0.00000	0.028342	0.02835	\$114,032.25	1.00000	0.02835	0.00000	\$114,032.25	4.6819
060 UNEMPLOYMENT INSURANCE	6,000	0.09000	0.001492	0.00150	\$6,033.45	1.00000	0.00150	0.00000	\$6,033.45	0.2477
062 WORKERS COMPENSATION	20,000	0.00000	0.004972	0.00498	\$20,031.06	1.00000	0.00498	0.00000	\$20,031.06	0.8224
107 HISTORICAL MUSEUM	98,000	0.03000	0.024364	0.02437	\$98,023.49	1.00000	0.02437	0.00000	\$98,023.49	4.0246
122 RECREATION	297,000	0.07500	0.073838	0.07384	\$297,006.76	1.00000	0.07384	0.00000	\$297,006.76	12.1945
126 REC PROGRAMS/HANDICAPF	28,000	0.04000	0.006961	0.00697	\$28,035.44	1.00000	0.00697	0.00000	\$28,035.44	1.1511
Totals (Capped)	1,343,000		0.333888	0.33395	\$1,343,247.65		0.33395	0.00000	\$1,343,247.65	55.1509
Totals (Not Capped)	1,081,500		0.268876	0.26888	\$1,081,516.49		0.27157	0.00000	\$1,092,336.49	44.8491
Totals (All)	2,424,500		0.602764	0.60283	\$2,424,764.14		0.60552	0.00000	\$2,435,584.14	100.0000

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,838,194	9,837,985
Residential	17,911,478	17,419,549
Commercial	3,175,931	2,475,749
Industrial	333,601	325,111
Mineral	0	0
State Railroad	100,659	100,659
Local Railroad	0	0
County Total	31,359,863	30,159,053
Total + Overlap	31,359,863	30,159,053

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	23,141
Limiting Rate	0.08028
% of Burden	0.00%
TIF Increment	1,200,810
New Property	354,508
New Property (Overlap)	0
Total New Property	354,508

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	18,561	0.10000	0.061544	0.06155	\$18,562.90	1.00000	0.06155	0.00000	\$18,562.90	80.3630
035 TORT JUDGEMENTS/LIABILITY	4,536	0.00000	0.015040	0.01504	\$4,535.92	1.00000	0.01504	0.00000	\$4,535.92	19.6370
Totals (Capped)	23,097		0.076584	0.07659	\$23,098.82		0.07659	0.00000	\$23,098.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,097		0.076584	0.07659	\$23,098.82		0.07659	0.00000	\$23,098.82	100.0000

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,615,131	11,615,131
Residential	56,857,347	56,857,347
Commercial	8,817,026	8,817,026
Industrial	2,732,108	2,732,108
Mineral	0	0
State Railroad	180,564	180,564
Local Railroad	0	0
County Total	80,202,176	80,202,176
Total + Overlap	80,202,176	80,202,176

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	180,366
Limiting Rate	0.24065
% of Burden	0.00%
TIF Increment	0
New Property	2,705,328
New Property (Overlap)	0
Total New Property	2,705,328

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	78,913	0.10000	0.098393	0.09840	\$78,918.94	1.00000	0.09840	0.00000	\$78,918.94	18.2790
003 BONDS AND INTEREST	236,411	0.00000	0.294769	0.29477	\$236,411.95	1.00000	0.29772	0.00000	\$238,777.92	55.3054
005 I. M. R. F.	10,500	0.00000	0.013092	0.01310	\$10,506.49	1.00000	0.01310	0.00000	\$10,506.49	2.4335
027 AUDIT	3,945	0.00500	0.004919	0.00492	\$3,945.95	1.00000	0.00492	0.00000	\$3,945.95	0.9140
035 TORT JUDGEMENTS/LIABILITY	21,000	0.00000	0.026184	0.02619	\$21,004.95	1.00000	0.02619	0.00000	\$21,004.95	4.8651
047 SOCIAL SECURITY	9,680	0.00000	0.012070	0.01207	\$9,680.40	1.00000	0.01207	0.00000	\$9,680.40	2.2422
060 UNEMPLOYMENT INSURANCE	2,212	0.00000	0.002758	0.00276	\$2,213.58	1.00000	0.00276	0.00000	\$2,213.58	0.5127
062 WORKERS COMPENSATION	5,000	0.00000	0.006234	0.00624	\$5,004.62	1.00000	0.00624	0.00000	\$5,004.62	1.1592
122 RECREATION	59,185	0.07500	0.073795	0.07380	\$59,189.21	1.00000	0.07380	0.00000	\$59,189.21	13.7093
143 MEDICARE	2,500	0.00000	0.003117	0.00312	\$2,502.31	1.00000	0.00312	0.00000	\$2,502.31	0.5796
Totals (Capped)	192,935		0.240562	0.24060	\$192,966.45		0.24060	0.00000	\$192,966.45	44.6946
Totals (Not Capped)	236,411		0.294769	0.29477	\$236,411.95		0.29772	0.00000	\$238,777.92	55.3054
Totals (All)	429,346		0.535331	0.53537	\$429,378.40		0.53832	0.00000	\$431,744.37	100.0000

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,648,998	10,648,998
Residential	35,923,337	35,923,337
Commercial	952,847	952,847
Industrial	387,870	387,870
Mineral	0	0
State Railroad	259,257	259,257
Local Railroad	0	0
County Total	48,172,309	48,172,309
Total + Overlap	48,172,309	48,172,309

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	24,852
Limiting Rate	0.05623
% of Burden	0.00%
TIF Increment	0
New Property	2,472,438
New Property (Overlap)	0
Total New Property	2,472,438

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	23,150	0.10000	0.048057	0.04806	\$23,151.61	0.95354	0.04582	0.00000	\$22,072.55	81.4867
035 TORT JUDGEMENTS/LIABILITY	2,200	0.00000	0.004567	0.00457	\$2,201.47	0.95354	0.00436	0.00000	\$2,100.31	7.7539
122 RECREATION	3,050	0.07500	0.006331	0.00634	\$3,054.12	0.95354	0.00605	0.00000	\$2,914.42	10.7594
Totals (Capped)	28,400		0.058955	0.05897	\$28,407.20		0.05623	0.00000	\$27,087.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	28,400		0.058955	0.05897	\$28,407.20		0.05623	0.00000	\$27,087.28	100.0000

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	79,721	79,721
Residential	77,316,419	77,316,419
Commercial	17,073,825	17,073,825
Industrial	1,661,518	1,661,518
Mineral	0	0
State Railroad	149,698	149,698
Local Railroad	5,835	5,835
County Total	96,287,016	96,287,016
Total + Overlap	101,976,432	101,976,432

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	264,546
Limiting Rate	0.27600
% of Burden	0.00%
TIF Increment	0
New Property	2,503,516
New Property (Overlap)	365,580
Total New Property	2,869,096

Overlapping County	New Property	Overlap EAV
Kendall County	365,580	5,689,416
Total	365,580	5,689,416

** 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	110,000	0.10000	0.107868	0.10000	\$96,287.02	1.00000	0.10000	0.00000	\$96,287.02	28.9604
003 BONDS AND INTEREST	102,500	0.00000	0.100513	0.10052	\$96,787.71	1.00000	0.10153	0.00000	\$97,760.21	29.4034
005 I. M. R. F.	18,000	0.00000	0.017651	0.01766	\$17,004.29	1.00000	0.01766	0.00000	\$17,004.29	5.1144
027 AUDIT	4,000	0.00500	0.003923	0.00393	\$3,784.08	1.00000	0.00393	0.00000	\$3,784.08	1.1381
035 TORT JUDGEMENTS/LIABILITY	15,000	0.00000	0.014709	0.01471	\$14,163.82	1.00000	0.01471	0.00000	\$14,163.82	4.2601
047 SOCIAL SECURITY	18,000	0.00000	0.017651	0.01766	\$17,004.29	1.00000	0.01766	0.00000	\$17,004.29	5.1144
060 UNEMPLOYMENT INSURANCE	10,000	0.00000	0.009806	0.00981	\$9,445.76	1.00000	0.00981	0.00000	\$9,445.76	2.8410
122 RECREATION	83,000	0.07500	0.081391	0.07500	\$72,215.26	1.00000	0.07500	0.00000	\$72,215.26	21.7202
125 PAVING & LIGHTING, STREET:	6,000	0.00500	0.005884	0.00500	\$4,814.35	1.00000	0.00500	0.00000	\$4,814.35	1.4480
Totals (Capped)	264,000		0.258883	0.24377	\$234,718.87		0.24377	0.00000	\$234,718.87	70.5966
Totals (Not Capped)	102,500		0.100513	0.10052	\$96,787.71		0.10153	0.00000	\$97,760.21	29.4034
Totals (All)	366,500		0.359396	0.34429	\$331,506.58		0.34530	0.00000	\$332,479.08	100.0000

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,767,068	1,767,068
Residential	167,672,162	167,669,570
Commercial	46,820,528	46,723,630
Industrial	10,423,560	10,327,902
Mineral	0	0
State Railroad	113,489	113,489
Local Railroad	0	0
County Total	226,796,807	226,601,659
Total + Overlap	226,796,807	226,601,659

PTELL Values	
Annexation EAV	255,525
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	707,724
Limiting Rate	0.33405
% of Burden	0.00%
TIF Increment	195,148
New Property	7,279,440
New Property (Overlap)	0
Total New Property	7,279,440

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	238,208	0.10000	0.105122	0.10000	\$226,601.66	1.00000	0.10000	0.00000	\$226,601.66	18.4057
003 BONDS AND INTEREST	523,138	0.00000	0.230862	0.23087	\$523,155.25	1.00000	0.23318	0.00000	\$528,389.75	42.9184
005 I. M. R. F.	40,496	0.00000	0.017871	0.01788	\$40,516.38	1.00000	0.01788	0.00000	\$40,516.38	3.2909
014 POLICE PROTECTION	10,958	0.07500	0.004836	0.00484	\$10,967.52	1.00000	0.00484	0.00000	\$10,967.52	0.8908
027 AUDIT	11,910	0.00500	0.005256	0.00500	\$11,330.08	1.00000	0.00500	0.00000	\$11,330.08	0.9203
035 TORT JUDGEMENTS/LIABILITY	56,217	0.00000	0.024809	0.02481	\$56,219.87	1.00000	0.02481	0.00000	\$56,219.87	4.5665
039 PLAYGROUND AND RECREAT	119,581	0.09000	0.052772	0.05278	\$119,600.36	1.00000	0.05278	0.00000	\$119,600.36	9.7145
047 SOCIAL SECURITY	41,448	0.00000	0.018291	0.01830	\$41,468.10	1.00000	0.01830	0.00000	\$41,468.10	3.3682
122 RECREATION	178,656	0.07500	0.078841	0.07500	\$169,951.24	1.00000	0.07500	0.00000	\$169,951.24	13.8043
125 PAVING & LIGHTING, STREET:	11,910	0.00500	0.005256	0.00500	\$11,330.08	1.00000	0.00500	0.00000	\$11,330.08	0.9203
126 REC PROGRAMS/HANDICAPF	14,769	0.04000	0.006518	0.00652	\$14,774.43	1.00000	0.00652	0.00000	\$14,774.43	1.2001
Totals (Capped)	724,153		0.319572	0.31013	\$702,759.72		0.31013	0.00000	\$702,759.72	57.0816
Totals (Not Capped)	523,138		0.230862	0.23087	\$523,155.25		0.23318	0.00000	\$528,389.75	42.9184
Totals (All)	1,247,291		0.550434	0.54100	\$1,225,914.97		0.54331	0.00000	\$1,231,149.47	100.0000

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,073,157	6,073,157
Residential	830,874	830,874
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,904,031	6,904,031
Total + Overlap	35,781,238	35,781,238

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	221,264
New Property (Overlap)	0
Total New Property	221,264

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*28,877,207
Total	0	28,877,207

* 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	1,192,213	3.25000	3.331950	3.25000	\$224,381.01	1.00000	3.25000	0.00000	\$224,381.01	66.8225
003 BONDS AND INTEREST	120,858	0.00000	0.337768	0.33777	\$23,319.75	1.00000	0.34115	0.00000	\$23,553.10	7.0143
004 OPERATIONS & MAINTENANC	183,417	0.50000	0.512607	0.50000	\$34,520.16	1.00000	0.50000	0.00000	\$34,520.16	10.2804
005 I. M. R. F.	13,725	0.00000	0.038358	0.03836	\$2,648.39	1.00000	0.03836	0.00000	\$2,648.39	0.7887
030 TRANSPORTATION SYSTEM	73,367	0.20000	0.205043	0.20000	\$13,808.06	1.00000	0.20000	0.00000	\$13,808.06	4.1121
031 WORKING CASH	18,342	0.05000	0.051262	0.05000	\$3,452.02	1.00000	0.05000	0.00000	\$3,452.02	1.0280
032 FIRE PREV/SFTY/ENERGY	18,342	0.05000	0.051262	0.05000	\$3,452.02	1.00000	0.05000	0.00000	\$3,452.02	1.0280
033 SPECIAL EDUCATION	14,673	0.04000	0.041008	0.04000	\$2,761.61	1.00000	0.04000	0.00000	\$2,761.61	0.8224
035 TORT JUDGEMENTS/LIABILITY	81,840	0.00000	0.228723	0.22873	\$15,791.59	1.00000	0.22873	0.00000	\$15,791.59	4.7029
047 SOCIAL SECURITY	41,290	0.00000	0.115396	0.11540	\$7,967.25	1.00000	0.11540	0.00000	\$7,967.25	2.3727
057 LEASE/PURCHASE/RENTAL	18,342	0.05000	0.051262	0.05000	\$3,452.02	1.00000	0.05000	0.00000	\$3,452.02	1.0280
Totals (Capped)	1,655,551		4.626871	4.52249	\$312,234.13		4.52249	0.00000	\$312,234.13	92.9857
Totals (Not Capped)	120,858		0.337768	0.33777	\$23,319.75		0.34115	0.00000	\$23,553.10	7.0143
Totals (All)	1,776,409		4.964639	4.86026	\$335,553.88		4.86364	0.00000	\$335,787.23	100.0000

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,345,907	1,345,907
Residential	145,156	145,156
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	31,334	31,334
Local Railroad	2,549	2,549
County Total	1,524,946	1,524,946
Total + Overlap	40,355,611	40,355,611

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

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*38,417,395
Lee County	0	413,270
Total	0	38,830,665

** 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	1,055,600	2.60000	2.615745	2.60000	\$39,648.60	1.00000	2.60000	0.00000	\$39,648.60	50.5603
003 BONDS AND INTEREST	348,058	0.00000	0.862476	0.86248	\$13,152.35	1.00000	0.87111	0.00000	\$13,283.96	16.9399
004 OPERATIONS & MAINTENANC	286,230	0.70500	0.709269	0.70500	\$10,750.87	1.00000	0.70500	0.00000	\$10,750.87	13.7097
005 I. M. R. F.	38,222	0.00000	0.094713	0.09472	\$1,444.43	1.00000	0.09472	0.00000	\$1,444.43	1.8420
030 TRANSPORTATION SYSTEM	81,200	0.20000	0.201211	0.20000	\$3,049.89	1.00000	0.20000	0.00000	\$3,049.89	3.8893
031 WORKING CASH	20,300	0.05000	0.050303	0.05000	\$762.47	1.00000	0.05000	0.00000	\$762.47	0.9723
032 FIRE PREV/SFTY/ENERGY	20,300	0.05000	0.050303	0.05000	\$762.47	1.00000	0.05000	0.00000	\$762.47	0.9723
033 SPECIAL EDUCATION	16,240	0.04000	0.040242	0.04000	\$609.98	1.00000	0.04000	0.00000	\$609.98	0.7779
035 TORT JUDGEMENTS/LIABILITY	140,750	0.00000	0.348774	0.34878	\$5,318.71	1.00000	0.34878	0.00000	\$5,318.71	6.7825
047 SOCIAL SECURITY	53,572	0.00000	0.132750	0.13275	\$2,024.37	1.00000	0.13275	0.00000	\$2,024.37	2.5815
057 LEASE/PURCHASE/RENTAL	20,300	0.05000	0.050303	0.05000	\$762.47	1.00000	0.05000	0.00000	\$762.47	0.9723
Totals (Capped)	1,732,714		4.293613	4.27125	\$65,134.26		4.27125	0.00000	\$65,134.26	83.0601
Totals (Not Capped)	348,058		0.862476	0.86248	\$13,152.35		0.87111	0.00000	\$13,283.96	16.9399
Totals (All)	2,080,772		5.156089	5.13373	\$78,286.61		5.14236	0.00000	\$78,418.22	100.0000

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	134,190	134,190
Residential	80,289	80,289
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	214,479	214,479
Total + Overlap	552,392,580	552,392,580

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	18,264,508
Limiting Rate	3.59046
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	26,401,047
Total New Property	26,401,047

Overlapping County	New Property	Overlap EAV
Boone County	26,401,047	552,046,351
McHenry County	0	131,750
Total	26,401,047	552,178,101

** 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	13,500,000	2.27500	2.443914	2.27500	\$4,879.40	1.00000	2.27500	0.00000	\$4,879.40	56.4499
003 BONDS AND INTEREST	2,785,830	0.00000	0.504321	0.50433	\$1,081.68	1.00000	0.50938	0.00000	\$1,092.51	12.6393
004 OPERATIONS & MAINTENANC	2,975,000	0.50000	0.538566	0.50000	\$1,072.40	1.00000	0.50000	0.00000	\$1,072.40	12.4066
005 I. M. R. F.	390,000	0.00000	0.070602	0.07061	\$151.44	1.00000	0.07061	0.00000	\$151.44	1.7520
030 TRANSPORTATION SYSTEM	1,190,000	0.20000	0.215427	0.20000	\$428.96	1.00000	0.20000	0.00000	\$428.96	4.9626
031 WORKING CASH	300,000	0.05000	0.054309	0.05000	\$107.24	1.00000	0.05000	0.00000	\$107.24	1.2407
032 FIRE PREV/SFTY/ENERGY	300,000	0.05000	0.054309	0.05000	\$107.24	1.00000	0.05000	0.00000	\$107.24	1.2407
033 SPECIAL EDUCATION	250,000	0.04000	0.045258	0.04000	\$85.79	1.00000	0.04000	0.00000	\$85.79	0.9925
035 TORT JUDGEMENTS/LIABILITY	975,000	0.00000	0.176505	0.17651	\$378.58	1.00000	0.17651	0.00000	\$378.58	4.3798
047 SOCIAL SECURITY	600,000	0.00000	0.108618	0.10862	\$232.97	1.00000	0.10862	0.00000	\$232.97	2.6952
057 LEASE/PURCHASE/RENTAL	300,000	0.05000	0.054309	0.05000	\$107.24	1.00000	0.05000	0.00000	\$107.24	1.2407
Totals (Capped)	20,780,000		3.761817	3.52074	\$7,551.26		3.52074	0.00000	\$7,551.26	87.3607
Totals (Not Capped)	2,785,830		0.504321	0.50433	\$1,081.68		0.50938	0.00000	\$1,092.51	12.6393
Totals (All)	23,565,830		4.266138	4.02507	\$8,632.94		4.03012	0.00000	\$8,643.77	100.0000

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,465,427	1,465,427
Residential	214,645	214,645
Commercial	64,434	64,434
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,744,506	1,744,506
Total + Overlap	19,532,989	19,532,989

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	25,363
New Property (Overlap)	0
Total New Property	25,363

Overlapping County	New Property	Overlap EAV
Lee County	0	97,080
Ogle County	0	*17,691,403
Total	0	17,788,483

** 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	392,545	1.97000	2.009652	1.97000	\$34,366.77	1.00000	1.97000	0.00000	\$34,366.77	71.8836
003 BONDS AND INTEREST	8,796	0.00000	0.045032	0.04504	\$785.73	1.00000	0.04549	0.00000	\$793.58	1.6599
004 OPERATIONS & MAINTENANC	49,815	0.25000	0.255030	0.25000	\$4,361.27	1.00000	0.25000	0.00000	\$4,361.27	9.1223
005 I. M. R. F.	9,963	0.00000	0.051006	0.05101	\$889.87	1.00000	0.05101	0.00000	\$889.87	1.8613
030 TRANSPORTATION SYSTEM	23,911	0.12000	0.122413	0.12000	\$2,093.41	1.00000	0.12000	0.00000	\$2,093.41	4.3787
031 WORKING CASH	9,963	0.05000	0.051006	0.05000	\$872.25	1.00000	0.05000	0.00000	\$872.25	1.8245
033 SPECIAL EDUCATION	3,985	0.04000	0.020401	0.02041	\$356.05	1.00000	0.02041	0.00000	\$356.05	0.7447
035 TORT JUDGEMENTS/LIABILITY	23,911	0.00000	0.122413	0.12242	\$2,135.62	1.00000	0.12242	0.00000	\$2,135.62	4.4670
047 SOCIAL SECURITY	11,955	0.00000	0.061204	0.06121	\$1,067.81	1.00000	0.06121	0.00000	\$1,067.81	2.2335
057 LEASE/PURCHASE/RENTAL	9,963	0.05000	0.051006	0.05000	\$872.25	1.00000	0.05000	0.00000	\$872.25	1.8245
Totals (Capped)	536,011		2.744131	2.69505	\$47,015.30		2.69505	0.00000	\$47,015.30	98.3401
Totals (Not Capped)	8,796		0.045032	0.04504	\$785.73		0.04549	0.00000	\$793.58	1.6599
Totals (All)	544,807		2.789163	2.74009	\$47,801.03		2.74054	0.00000	\$47,808.88	100.0000

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,083,251	6,083,251
Residential	2,381,164	2,381,164
Commercial	541,556	541,556
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	9,005,971	9,005,971
Total + Overlap	237,971,303	237,971,303

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	26,916
New Property (Overlap)	0
Total New Property	26,916

Overlapping County	New Property	Overlap EAV
Lee County	0	20,035,637
Ogle County	0	*208,929,695
Total	0	228,965,332

** 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	3,100,000	1.30000	1.302678	1.30000	\$117,077.62	1.00000	1.30000	0.00000	\$117,077.62	51.4901
003 BONDS AND INTEREST	917,764	0.00000	0.385661	0.38567	\$34,733.33	1.00000	0.38953	0.00000	\$35,080.96	15.4284
004 OPERATIONS & MAINTENANC	592,500	0.25000	0.248980	0.24898	\$22,423.07	1.00000	0.24898	0.00000	\$22,423.07	9.8615
005 I. M. R. F.	141,000	0.00000	0.059251	0.05926	\$5,336.94	1.00000	0.05926	0.00000	\$5,336.94	2.3472
030 TRANSPORTATION SYSTEM	211,500	0.12000	0.088876	0.08888	\$8,004.51	1.00000	0.08888	0.00000	\$8,004.51	3.5203
031 WORKING CASH	10,000	0.05000	0.004202	0.00421	\$379.15	1.00000	0.00421	0.00000	\$379.15	0.1667
032 FIRE PREV/SFTY/ENERGY	10,000	0.05000	0.004202	0.00421	\$379.15	1.00000	0.00421	0.00000	\$379.15	0.1667
033 SPECIAL EDUCATION	47,500	0.02000	0.019960	0.01996	\$1,797.59	1.00000	0.01996	0.00000	\$1,797.59	0.7906
035 TORT JUDGEMENTS/LIABILITY	620,000	0.00000	0.260536	0.26054	\$23,464.16	1.00000	0.26054	0.00000	\$23,464.16	10.3194
047 SOCIAL SECURITY	118,500	0.00000	0.049796	0.04980	\$4,484.97	1.00000	0.04980	0.00000	\$4,484.97	1.9725
057 LEASE/PURCHASE/RENTAL	118,500	0.05000	0.049796	0.04980	\$4,484.97	1.00000	0.04980	0.00000	\$4,484.97	1.9725
109 PRIOR YEAR ADJUSTMENT	118,000	0.00000	0.049586	0.04959	\$4,466.06	1.00000	0.04959	0.00000	\$4,466.06	1.9641
Totals (Capped)	5,087,500		2.137863	2.13523	\$192,298.19		2.13523	0.00000	\$192,298.19	84.5716
Totals (Not Capped)	917,764		0.385661	0.38567	\$34,733.33		0.38953	0.00000	\$35,080.96	15.4284
Totals (All)	6,005,264		2.523524	2.52090	\$227,031.52		2.52476	0.00000	\$227,379.15	100.0000

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	86,398	86,398
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	86,398	86,398
Total + Overlap	18,016,021	18,016,021

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	541,756
Limiting Rate	3.17187
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	355,300
Total New Property	355,300

Overlapping County	New Property	Overlap EAV
Lee County	355,300	17,929,623
Total	355,300	17,929,623

** 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	330,493	1.67000	1.834440	1.67000	\$1,442.85	1.00000	1.67000	0.00000	\$1,442.85	45.6015
003 BONDS AND INTEREST	129,708	0.00000	0.719956	0.71996	\$622.03	1.00000	0.72716	0.00000	\$628.25	19.8559
004 OPERATIONS & MAINTENANC	59,370	0.30000	0.329540	0.30000	\$259.19	1.00000	0.30000	0.00000	\$259.19	8.1917
005 I. M. R. F.	10,332	0.00000	0.057349	0.05735	\$49.55	1.00000	0.05735	0.00000	\$49.55	1.5660
030 TRANSPORTATION SYSTEM	23,748	0.12000	0.131816	0.12000	\$103.68	1.00000	0.12000	0.00000	\$103.68	3.2768
031 WORKING CASH	9,895	0.05000	0.054923	0.05000	\$43.20	1.00000	0.05000	0.00000	\$43.20	1.3653
032 FIRE PREV/SFTY/ENERGY	9,895	0.05000	0.054923	0.05000	\$43.20	1.00000	0.05000	0.00000	\$43.20	1.3653
033 SPECIAL EDUCATION	3,957	0.02000	0.021964	0.02000	\$17.28	1.00000	0.02000	0.00000	\$17.28	0.5461
035 TORT JUDGEMENTS/LIABILITY	85,467	0.00000	0.474394	0.47440	\$409.87	1.00000	0.47440	0.00000	\$409.87	12.9540
047 SOCIAL SECURITY	25,810	0.00000	0.143261	0.14327	\$123.78	1.00000	0.14327	0.00000	\$123.78	3.9121
057 LEASE/PURCHASE/RENTAL	9,895	0.05000	0.054923	0.05000	\$43.20	1.00000	0.05000	0.00000	\$43.20	1.3653
Totals (Capped)	568,862		3.157533	2.93502	\$2,535.80		2.93502	0.00000	\$2,535.80	80.1441
Totals (Not Capped)	129,708		0.719956	0.71996	\$622.03		0.72716	0.00000	\$628.25	19.8559
Totals (All)	698,570		3.877489	3.65498	\$3,157.83		3.66218	0.00000	\$3,164.05	100.0000

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,531,426	4,531,426
Residential	2,166,519	2,166,519
Commercial	477,122	477,122
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,175,067	7,175,067
Total + Overlap	22,309,436	22,309,436

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	1,553
New Property (Overlap)	0
Total New Property	1,553

Overlapping County	New Property	Overlap EAV
Ogle County	0	*15,134,369
Total	0	15,134,369

** 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	466,137	2.10000	2.089416	2.08942	\$149,917.28	1.00000	2.08942	0.00000	\$149,917.28	61.8463
003 BONDS AND INTEREST	75,615	0.00000	0.338937	0.33894	\$24,319.17	1.00000	0.34233	0.00000	\$24,562.41	10.1329
004 OPERATIONS & MAINTENANC	117,648	0.55000	0.527346	0.52735	\$37,837.72	1.00000	0.52735	0.00000	\$37,837.72	15.6094
005 I. M. R. F.	6,000	0.00000	0.026894	0.02690	\$1,930.09	1.00000	0.02690	0.00000	\$1,930.09	0.7962
030 TRANSPORTATION SYSTEM	27,018	0.12000	0.121106	0.12000	\$8,610.08	1.00000	0.12000	0.00000	\$8,610.08	3.5520
031 WORKING CASH	11,267	0.05000	0.050503	0.05000	\$3,587.53	1.00000	0.05000	0.00000	\$3,587.53	1.4800
033 SPECIAL EDUCATION	4,507	0.02000	0.020202	0.02000	\$1,435.01	1.00000	0.02000	0.00000	\$1,435.01	0.5920
035 TORT JUDGEMENTS/LIABILITY	39,154	0.00000	0.175504	0.17551	\$12,592.96	1.00000	0.17551	0.00000	\$12,592.96	5.1950
047 SOCIAL SECURITY	6,000	0.00000	0.026894	0.02690	\$1,930.09	1.00000	0.02690	0.00000	\$1,930.09	0.7962
Totals (Capped)	677,731		3.037865	3.03608	\$217,840.76		3.03608	0.00000	\$217,840.76	89.8671
Totals (Not Capped)	75,615		0.338937	0.33894	\$24,319.17		0.34233	0.00000	\$24,562.41	10.1329
Totals (All)	753,346		3.376802	3.37502	\$242,159.93		3.37841	0.00000	\$242,403.17	100.0000

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	659,466	659,466
Residential	270,526	270,526
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	929,992	929,992
Total + Overlap	60,746,050	60,746,050

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	42,701
New Property (Overlap)	0
Total New Property	42,701

Overlapping County	New Property	Overlap EAV
Lee County	0	57,476,833
Ogle County	0	*2,339,225
Total	0	59,816,058

** 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	1,934,000	2.76000	3.183746	2.76000	\$25,667.78	1.00000	2.76000	0.00000	\$25,667.78	58.0058
003 BONDS AND INTEREST	444,305	0.00000	0.731414	0.73142	\$6,802.15	1.00000	0.73874	0.00000	\$6,870.22	15.5258
004 OPERATIONS & MAINTENANC	320,000	0.50000	0.526783	0.50000	\$4,649.96	1.00000	0.50000	0.00000	\$4,649.96	10.5083
005 I. M. R. F.	51,000	0.00000	0.083956	0.08396	\$780.82	1.00000	0.08396	0.00000	\$780.82	1.7645
030 TRANSPORTATION SYSTEM	75,000	0.20000	0.123465	0.12347	\$1,148.26	1.00000	0.12347	0.00000	\$1,148.26	2.5949
031 WORKING CASH	27,500	0.05000	0.045270	0.04527	\$421.01	1.00000	0.04527	0.00000	\$421.01	0.9514
033 SPECIAL EDUCATION	25,600	0.04000	0.042143	0.04000	\$372.00	1.00000	0.04000	0.00000	\$372.00	0.8407
035 TORT JUDGEMENTS/LIABILITY	205,000	0.00000	0.337471	0.33748	\$3,138.54	1.00000	0.33748	0.00000	\$3,138.54	7.0927
047 SOCIAL SECURITY	51,000	0.00000	0.083956	0.08396	\$780.82	1.00000	0.08396	0.00000	\$780.82	1.7645
057 LEASE/PURCHASE/RENTAL	27,500	0.05000	0.045270	0.04527	\$421.01	1.00000	0.04527	0.00000	\$421.01	0.9514
Totals (Capped)	2,716,600		4.472060	4.01941	\$37,380.20		4.01941	0.00000	\$37,380.20	84.4742
Totals (Not Capped)	444,305		0.731414	0.73142	\$6,802.15		0.73874	0.00000	\$6,870.22	15.5258
Totals (All)	3,160,905		5.203474	4.75083	\$44,182.35		4.75815	0.00000	\$44,250.42	100.0000

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	158,872	158,872
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	158,872	158,872
Total + Overlap	1,862,003,397	1,862,003,397

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	63,119,701
Limiting Rate	3.64589
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	71,885,242
Total New Property	71,885,242

Overlapping County	New Property	Overlap EAV
Cook County	0	*10,976,386
Kane County	52,250,122	1,175,546,740
McHenry County	19,635,120	675,321,399
Total	71,885,242	1,861,844,525

** 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	52,699,269	2.70000	2.830246	2.70000	\$4,289.54	0.98022	2.64656	0.00000	\$4,204.64	64.3154
003 BONDS AND INTEREST	8,647,500	0.00000	0.464419	0.46442	\$737.83	1.00000	0.46907	0.00000	\$745.22	11.3991
004 OPERATIONS & MAINTENANC	7,319,343	0.37500	0.393090	0.37500	\$595.77	0.98022	0.36759	0.00000	\$584.00	8.9331
005 I. M. R. F.	1,600,000	0.00000	0.085929	0.08593	\$136.52	0.98022	0.08423	0.00000	\$133.82	2.0470
030 TRANSPORTATION SYSTEM	3,903,650	0.20000	0.209648	0.20000	\$317.74	0.98022	0.19605	0.00000	\$311.47	4.7643
031 WORKING CASH	975,912	0.05000	0.052412	0.05000	\$79.44	0.98022	0.04902	0.00000	\$77.88	1.1913
033 SPECIAL EDUCATION	780,730	0.04000	0.041930	0.04000	\$63.55	0.98022	0.03921	0.00000	\$62.29	0.9528
035 TORT JUDGEMENTS/LIABILITY	3,200,000	0.00000	0.171858	0.17186	\$273.04	0.98022	0.16847	0.00000	\$267.65	4.0941
047 SOCIAL SECURITY	1,800,000	0.00000	0.096670	0.09667	\$153.58	0.98022	0.09476	0.00000	\$150.55	2.3029
Totals (Capped)	72,278,904		3.881783	3.71946	\$5,909.18		3.64589	0.00000	\$5,792.30	88.6009
Totals (Not Capped)	8,647,500		0.464419	0.46442	\$737.83		0.46907	0.00000	\$745.22	11.3991
Totals (All)	80,926,404		4.346202	4.18388	\$6,647.01		4.11496	0.00000	\$6,537.52	100.0000

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	86,438	86,438
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	86,438	86,438
Total + Overlap	300,491,878	300,491,878

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	12,102,512
Limiting Rate	4.52660
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	4,666,063
Total New Property	4,666,063

Overlapping County	New Property	Overlap EAV
Kane County	4,666,063	300,405,440
Total	4,666,063	300,405,440

** 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	11,873,570	4.00000	3.951378	3.95138	\$3,415.49	1.00000	3.69287	0.00000	\$3,192.04	71.4103
003 BONDS AND INTEREST	1,918,213	0.00000	0.638358	0.63836	\$551.79	1.00000	0.64475	0.00000	\$557.31	12.4678
004 OPERATIONS & MAINTENANC	1,621,650	0.50000	0.539665	0.50000	\$432.19	1.00000	0.50000	0.00000	\$432.19	9.6687
005 I. M. R. F.	235,139	0.00000	0.078251	0.07826	\$67.65	1.00000	0.07315	0.00000	\$63.23	1.4145
030 TRANSPORTATION SYSTEM	648,660	0.20000	0.215866	0.20000	\$172.88	1.00000	0.15422	0.00000	\$133.30	2.9821
031 WORKING CASH	162,165	0.05000	0.053967	0.05000	\$43.22	1.00000	0.04673	0.00000	\$40.39	0.9036
047 SOCIAL SECURITY	191,679	0.00000	0.063788	0.06379	\$55.14	1.00000	0.05963	0.00000	\$51.54	1.1530
Totals (Capped)	14,732,863		4.902915	4.84343	\$4,186.57		4.52660	0.00000	\$3,912.69	87.5322
Totals (Not Capped)	1,918,213		0.638358	0.63836	\$551.79		0.64475	0.00000	\$557.31	12.4678
Totals (All)	16,651,076		5.541273	5.48179	\$4,738.36		5.17135	0.00000	\$4,470.00	100.0000

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	6,249,183	6,249,183	Annexation EAV	0	Kane County	20,166,085	360,947,248
Residential	7,450,507	7,450,507	Disconnection EAV	0	Total	20,166,085	360,947,248
Commercial	740,825	740,825	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2000)	14,934,102			
Mineral	0	0	Limiting Rate	4.35566			
State Railroad	192,646	192,646	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	14,633,161	14,633,161	New Property	890,620			
Total + Overlap	375,580,409	375,580,409	New Property (Overlap)	20,166,085			
			Total New Property	21,056,705			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	13,256,769	3.61000	3.529675	3.52968	\$516,503.76	0.96980	3.42303	0.00000	\$500,897.49	70.8149
003 BONDS AND INTEREST	1,777,884	0.00000	0.473370	0.47337	\$69,268.99	1.00000	0.47811	0.00000	\$69,962.61	9.8910
004 OPERATIONS & MAINTENANC	2,071,174	0.54500	0.551460	0.54500	\$79,750.73	0.96980	0.52855	0.00000	\$77,343.57	10.9345
005 I. M. R. F.	200,876	0.00000	0.053484	0.05349	\$7,827.28	0.96980	0.05188	0.00000	\$7,591.68	1.0733
030 TRANSPORTATION SYSTEM	723,367	0.20000	0.192600	0.19260	\$28,183.47	0.96980	0.18679	0.00000	\$27,333.28	3.8643
031 WORKING CASH	180,842	0.05000	0.048150	0.04815	\$7,045.87	0.96980	0.04670	0.00000	\$6,833.69	0.9661
033 SPECIAL EDUCATION	144,673	0.04000	0.038520	0.03852	\$5,636.69	0.96980	0.03736	0.00000	\$5,466.95	0.7729
047 SOCIAL SECURITY	315,008	0.00000	0.083872	0.08388	\$12,274.30	0.96980	0.08135	0.00000	\$11,904.08	1.6830
Totals (Capped)	16,892,709		4.497761	4.49132	\$657,222.10		4.35566	0.00000	\$637,370.74	90.1090
Totals (Not Capped)	1,777,884		0.473370	0.47337	\$69,268.99		0.47811	0.00000	\$69,962.61	9.8910
Totals (All)	18,670,593		4.971131	4.96469	\$726,491.09		4.83377	0.00000	\$707,333.35	100.0000

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,912,629	21,912,629
Residential	93,410,352	93,410,352
Commercial	9,882,415	9,882,415
Industrial	2,889,757	2,889,757
Mineral	0	0
State Railroad	406,550	406,550
Local Railroad	0	0
County Total	128,501,703	128,501,703
Total + Overlap	128,501,703	128,501,703

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	4,651,787
Limiting Rate	3.89428
% of Burden	0.00%
TIF Increment	0
New Property	4,988,660
New Property (Overlap)	0
Total New Property	4,988,660

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,380,000	2.60000	2.630315	2.60000	\$3,341,044.28	1.00000	2.60000	0.00000	\$3,341,044.28	53.1886
003 BONDS AND INTEREST	1,318,246	0.00000	1.025858	1.02586	\$1,318,247.57	1.00000	1.03612	0.00000	\$1,331,431.85	21.1961
004 OPERATIONS & MAINTENANC	650,000	0.50000	0.505830	0.50000	\$642,508.52	1.00000	0.50000	0.00000	\$642,508.52	10.2286
005 I. M. R. F.	120,000	0.00000	0.093384	0.09339	\$120,007.74	1.00000	0.09339	0.00000	\$120,007.74	1.9105
030 TRANSPORTATION SYSTEM	260,000	0.20000	0.202332	0.20000	\$257,003.41	1.00000	0.20000	0.00000	\$257,003.41	4.0914
031 WORKING CASH	65,000	0.05000	0.050583	0.05000	\$64,250.85	1.00000	0.05000	0.00000	\$64,250.85	1.0229
032 FIRE PREV/SFTY/ENERGY	65,000	0.05000	0.050583	0.05000	\$64,250.85	1.00000	0.05000	0.00000	\$64,250.85	1.0229
033 SPECIAL EDUCATION	52,000	0.04000	0.040466	0.04000	\$51,400.68	1.00000	0.04000	0.00000	\$51,400.68	0.8183
035 TORT JUDGEMENTS/LIABILITY	220,148	0.00000	0.171319	0.17132	\$220,149.12	1.00000	0.17132	0.00000	\$220,149.12	3.5047
047 SOCIAL SECURITY	125,198	0.00000	0.097429	0.09743	\$125,199.21	1.00000	0.09743	0.00000	\$125,199.21	1.9931
057 LEASE/PURCHASE/RENTAL	65,000	0.05000	0.050583	0.05000	\$64,250.85	1.00000	0.05000	0.00000	\$64,250.85	1.0229
Totals (Capped)	5,002,346		3.892824	3.85214	\$4,950,065.51		3.85214	0.00000	\$4,950,065.51	78.8039
Totals (Not Capped)	1,318,246		1.025858	1.02586	\$1,318,247.57		1.03612	0.00000	\$1,331,431.85	21.1961
Totals (All)	6,320,592		4.918682	4.87800	\$6,268,313.08		4.88826	0.00000	\$6,281,497.36	100.0000

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	45,353,911	45,353,911
Residential	36,330,604	36,330,604
Commercial	8,072,296	8,072,296
Industrial	4,436,527	4,436,527
Mineral	0	0
State Railroad	1,225,151	1,225,151
Local Railroad	2,275	2,275
County Total	95,420,764	95,420,764
Total + Overlap	106,960,082	106,960,082

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	4,519,115
Limiting Rate	4.40043
% of Burden	0.00%
TIF Increment	0
New Property	452,948
New Property (Overlap)	318,400
Total New Property	771,348

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*12,765
Lee County	318,400	11,526,553
Total	318,400	11,539,318

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	3,038,000	2.80000	2.840312	2.80000	\$2,671,781.39	1.00000	2.80000	0.00000	\$2,671,781.39	63.9937
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
004 OPERATIONS & MAINTENANC	542,500	0.50000	0.507199	0.50000	\$477,103.82	1.00000	0.50000	0.00000	\$477,103.82	11.4274
005 I. M. R. F.	78,206	0.00000	0.073117	0.07312	\$69,771.66	1.00000	0.07312	0.00000	\$69,771.66	1.6711
030 TRANSPORTATION SYSTEM	217,000	0.20000	0.202879	0.20000	\$190,841.53	1.00000	0.20000	0.00000	\$190,841.53	4.5710
031 WORKING CASH	54,250	0.05000	0.050720	0.05000	\$47,710.38	1.00000	0.05000	0.00000	\$47,710.38	1.1427
032 FIRE PREV/SFTY/ENERGY	54,250	0.05000	0.050720	0.05000	\$47,710.38	1.00000	0.05000	0.00000	\$47,710.38	1.1427
033 SPECIAL EDUCATION	43,400	0.04000	0.040576	0.04000	\$38,168.31	1.00000	0.04000	0.00000	\$38,168.31	0.9142
035 TORT JUDGEMENTS/LIABILITY	561,385	0.00000	0.524855	0.52486	\$500,825.42	1.00000	0.52486	0.00000	\$500,825.42	11.9956
047 SOCIAL SECURITY	93,546	0.00000	0.087459	0.08746	\$83,455.00	1.00000	0.08746	0.00000	\$83,455.00	1.9989
057 LEASE/PURCHASE/RENTAL	54,250	0.05000	0.050720	0.05000	\$47,710.38	1.00000	0.05000	0.00000	\$47,710.38	1.1427
Totals (Capped)	4,736,787		4.428557	4.37544	\$4,175,078.27		4.37544	0.00000	\$4,175,078.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	4,736,787		4.428557	4.37544	\$4,175,078.27		4.37544	0.00000	\$4,175,078.27	100.0000

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,551,345	18,551,136
Residential	22,494,452	22,002,523
Commercial	3,289,771	2,589,589
Industrial	563,822	555,332
Mineral	0	0
State Railroad	154,400	154,400
Local Railroad	0	0
County Total	45,053,790	43,852,980
Total + Overlap	51,188,166	49,987,356

PTELL Values	
Annexation EAV	0
Disconnection EAV	1,656
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	1,200,810
New Property	627,851
New Property (Overlap)	0
Total New Property	627,851

Overlapping County	New Property	Overlap EAV
Boone County	0	4,861,259
Ogle County	0	*878,558
Winnebago County	0	*394,559
Total	0	6,134,376

** 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	1,728,000	3.73000	3.456874	3.45688	\$1,515,944.90	1.00000	3.45688	0.00000	\$1,515,944.90	68.5835
003 BONDS AND INTEREST	152,810	0.00000	0.305697	0.30570	\$134,058.56	1.00000	0.30876	0.00000	\$135,400.46	6.1257
004 OPERATIONS & MAINTENANC	357,800	0.74500	0.715781	0.71579	\$313,895.25	1.00000	0.71579	0.00000	\$313,895.25	14.2011
005 I. M. R. F.	14,550	0.00000	0.029107	0.02911	\$12,765.60	1.00000	0.02911	0.00000	\$12,765.60	0.5775
030 TRANSPORTATION SYSTEM	96,000	0.20000	0.192049	0.19205	\$84,219.65	1.00000	0.19205	0.00000	\$84,219.65	3.8102
031 WORKING CASH	24,000	0.05000	0.048012	0.04802	\$21,058.20	1.00000	0.04802	0.00000	\$21,058.20	0.9527
033 SPECIAL EDUCATION	19,200	0.04000	0.038410	0.03841	\$16,843.93	1.00000	0.03841	0.00000	\$16,843.93	0.7620
035 TORT JUDGEMENTS/LIABILITY	44,350	0.00000	0.088722	0.08873	\$38,910.75	1.00000	0.08873	0.00000	\$38,910.75	1.7604
047 SOCIAL SECURITY	81,300	0.00000	0.162641	0.16265	\$71,326.87	1.00000	0.16265	0.00000	\$71,326.87	3.2269
Totals (Capped)	2,365,200		4.731596	4.73164	\$2,074,965.15		4.73164	0.00000	\$2,074,965.15	93.8743
Totals (Not Capped)	152,810		0.305697	0.30570	\$134,058.56		0.30876	0.00000	\$135,400.46	6.1257
Totals (All)	2,518,010		5.037293	5.03734	\$2,209,023.71		5.04040	0.00000	\$2,210,365.61	100.0000

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	25,431,851	25,431,851
Residential	206,900,689	206,898,097
Commercial	35,569,302	35,472,404
Industrial	11,445,731	11,350,073
Mineral	0	0
State Railroad	157,830	157,830
Local Railroad	632	632
County Total	279,506,035	279,310,887
Total + Overlap	284,014,923	283,819,775

PTELL Values	
Annexation EAV	116,685
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	11,735,494
Limiting Rate	4.42170
% of Burden	0.00%
TIF Increment	195,148
New Property	9,272,676
New Property (Overlap)	0
Total New Property	9,272,676

Overlapping County	New Property	Overlap EAV
Kane County	0	4,508,888
Total	0	4,508,888

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	9,383,251	3.30000	3.306060	3.30000	\$9,217,259.27	1.00000	3.30000	0.00000	\$9,217,259.27	63.2372
003 BONDS AND INTEREST	2,293,538	0.00000	0.808096	0.80810	\$2,257,111.28	1.00000	0.81619	0.00000	\$2,279,707.53	15.6405
004 OPERATIONS & MAINTENANC	1,421,704	0.50000	0.500918	0.50000	\$1,396,554.44	1.00000	0.50000	0.00000	\$1,396,554.44	9.5814
005 I. M. R. F.	290,944	0.00000	0.102510	0.10251	\$286,321.59	1.00000	0.09022	0.00000	\$251,994.28	1.7289
030 TRANSPORTATION SYSTEM	568,682	0.20000	0.200367	0.20000	\$558,621.77	1.00000	0.20000	0.00000	\$558,621.77	3.8326
031 WORKING CASH	142,171	0.05000	0.050092	0.05000	\$139,655.44	1.00000	0.05000	0.00000	\$139,655.44	0.9581
032 FIRE PREV/SFTY/ENERGY	142,171	0.05000	0.050092	0.05000	\$139,655.44	1.00000	0.05000	0.00000	\$139,655.44	0.9581
033 SPECIAL EDUCATION	113,736	0.04000	0.040073	0.04000	\$111,724.35	1.00000	0.04000	0.00000	\$111,724.35	0.7665
047 SOCIAL SECURITY	436,416	0.00000	0.153765	0.15377	\$429,496.35	1.00000	0.14148	0.00000	\$395,169.04	2.7111
057 LEASE/PURCHASE/RENTAL	142,171	0.05000	0.050092	0.05000	\$139,655.44	1.00000	0.05000	0.00000	\$139,655.44	0.9581
109 PRIOR YEAR ADJUSTMENT	-54,317	0.00000	-0.019138	-0.01913	(\$53,432.17)	1.00000	-0.01944	0.00000	(\$54,298.04)	-0.3725
Totals (Capped)	12,641,246		4.453969	4.44628	\$12,418,944.09		4.42170	0.00000	\$12,350,289.47	84.7320
Totals (Not Capped)	2,239,221		0.788958	0.78897	\$2,203,679.11		0.79675	0.00000	\$2,225,409.49	15.2680
Totals (All)	14,880,467		5.242927	5.23525	\$14,622,623.20		5.21845	0.00000	\$14,575,698.96	100.0000

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	29,601,475	29,598,083
Residential	320,593,910	303,321,447
Commercial	181,378,382	159,260,240
Industrial	34,860,543	32,537,562
Mineral	0	0
State Railroad	1,286,833	1,286,833
Local Railroad	0	0
County Total	567,721,143	526,004,165
Total + Overlap	567,721,143	526,004,165

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base (2000)	24,544,452
Limiting Rate	4.98311
% of Burden	0.00%
TIF Increment	41,716,978
New Property	13,075,537
New Property (Overlap)	0
Total New Property	13,075,537

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	19,838,354	3.60000	3.771520	3.60000	\$18,936,149.94	1.00000	3.60000	0.00000	\$18,936,149.94	68.2823
003 BONDS AND INTEREST	1,839,993	0.00000	0.349806	0.34981	\$1,840,015.17	1.00000	0.35331	0.00000	\$1,858,425.32	6.7014
004 OPERATIONS & MAINTENANC	2,755,327	0.50000	0.523822	0.50000	\$2,630,020.83	1.00000	0.50000	0.00000	\$2,630,020.83	9.4837
005 I. M. R. F.	550,514	0.00000	0.104660	0.10466	\$550,515.96	1.00000	0.10466	0.00000	\$550,515.96	1.9851
030 TRANSPORTATION SYSTEM	1,102,131	0.20000	0.209529	0.20000	\$1,052,008.33	1.00000	0.20000	0.00000	\$1,052,008.33	3.7935
031 WORKING CASH	275,533	0.05000	0.052382	0.05000	\$263,002.08	1.00000	0.05000	0.00000	\$263,002.08	0.9484
032 FIRE PREV/SFTY/ENERGY	275,533	0.05000	0.052382	0.05000	\$263,002.08	1.00000	0.05000	0.00000	\$263,002.08	0.9484
033 SPECIAL EDUCATION	220,426	0.04000	0.041906	0.04000	\$210,401.67	1.00000	0.04000	0.00000	\$210,401.67	0.7587
035 TORT JUDGEMENTS/LIABILITY	1,155,033	0.00000	0.219586	0.21959	\$1,155,052.55	1.00000	0.21959	0.00000	\$1,155,052.55	4.1650
047 SOCIAL SECURITY	550,514	0.00000	0.104660	0.10466	\$550,515.96	1.00000	0.10466	0.00000	\$550,515.96	1.9851
057 LEASE/PURCHASE/RENTAL	275,533	0.05000	0.052382	0.05000	\$263,002.08	1.00000	0.05000	0.00000	\$263,002.08	0.9484
Totals (Capped)	26,998,898		5.132829	4.91891	\$25,873,671.48		4.91891	0.00000	\$25,873,671.48	93.2986
Totals (Not Capped)	1,839,993		0.349806	0.34981	\$1,840,015.17		0.35331	0.00000	\$1,858,425.32	6.7014
Totals (All)	28,838,891		5.482635	5.26872	\$27,713,686.65		5.27222	0.00000	\$27,732,096.80	100.0000

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,824,095	16,824,095
Residential	37,637,030	37,637,030
Commercial	4,501,150	4,501,150
Industrial	0	0
Mineral	0	0
State Railroad	423,711	423,711
Local Railroad	731	731
County Total	59,386,717	59,386,717
Total + Overlap	115,665,895	115,665,895

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	4,951,712
Limiting Rate	4.48652
% of Burden	0.00%
TIF Increment	0
New Property	823,517
New Property (Overlap)	721,180
Total New Property	1,544,697

Overlapping County	New Property	Overlap EAV
Kane County	721,180	56,158,478
Kendall County	0	120,700
Total	721,180	56,279,178

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,057,351	3.42000	3.507820	3.42000	\$2,031,025.72	1.00000	3.42000	0.00000	\$2,031,025.72	66.7202
003 BONDS AND INTEREST	840,395	0.00000	0.726571	0.72658	\$431,492.01	1.00000	0.73385	0.00000	\$435,809.42	14.3165
004 OPERATIONS & MAINTENANC	593,179	0.50000	0.512838	0.50000	\$296,933.59	1.00000	0.50000	0.00000	\$296,933.59	9.7544
005 I. M. R. F.	66,810	0.00000	0.057761	0.05777	\$34,307.71	1.00000	0.05777	0.00000	\$34,307.71	1.1270
030 TRANSPORTATION SYSTEM	196,691	0.20000	0.170051	0.17006	\$100,993.05	1.00000	0.17006	0.00000	\$100,993.05	3.3177
032 FIRE PREV/SFTY/ENERGY	11,987	0.05000	0.010364	0.01037	\$6,158.40	1.00000	0.01037	0.00000	\$6,158.40	0.2023
033 SPECIAL EDUCATION	47,454	0.04000	0.041027	0.04000	\$23,754.69	1.00000	0.04000	0.00000	\$23,754.69	0.7804
035 TORT JUDGEMENTS/LIABILITY	89,915	0.00000	0.077737	0.07774	\$46,167.23	1.00000	0.07774	0.00000	\$46,167.23	1.5166
047 SOCIAL SECURITY	76,448	0.00000	0.066094	0.06610	\$39,254.62	1.00000	0.06610	0.00000	\$39,254.62	1.2895
057 LEASE/PURCHASE/RENTAL	58,757	0.05000	0.050799	0.05000	\$29,693.36	1.00000	0.05000	0.00000	\$29,693.36	0.9754
Totals (Capped)	5,198,592		4.494491	4.39204	\$2,608,288.37		4.39204	0.00000	\$2,608,288.37	85.6835
Totals (Not Capped)	840,395		0.726571	0.72658	\$431,492.01		0.73385	0.00000	\$435,809.42	14.3165
Totals (All)	6,038,987		5.221062	5.11862	\$3,039,780.38		5.12589	0.00000	\$3,044,097.79	100.0000

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,910,808	5,910,808
Residential	87,373,705	87,373,705
Commercial	18,584,924	18,584,924
Industrial	1,796,516	1,796,516
Mineral	0	0
State Railroad	338,812	338,812
Local Railroad	5,835	5,835
County Total	114,010,600	114,010,600
Total + Overlap	207,989,496	207,989,496

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	6,206,601
Limiting Rate	3.16349
% of Burden	0.00%
TIF Increment	0
New Property	2,942,402
New Property (Overlap)	2,181,714
Total New Property	5,124,116

Overlapping County	New Property	Overlap EAV
Kendall County	703,478	28,321,346
LaSalle County	15,085	*65,657,550
Total	718,563	93,978,896

** 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	4,620,000	2.20000	2.221266	2.20000	\$2,508,233.20	0.99142	2.18105	0.00000	\$2,486,628.19	63.6295
003 BONDS AND INTEREST	544,150	0.00000	0.261624	0.26163	\$298,285.93	1.00000	0.26425	0.00000	\$301,273.01	7.7092
004 OPERATIONS & MAINTENANC	787,500	0.37500	0.378625	0.37500	\$427,539.75	0.99142	0.37179	0.00000	\$423,880.01	10.8465
005 I. M. R. F.	102,900	0.00000	0.049474	0.04948	\$56,412.44	0.99142	0.04906	0.00000	\$55,933.60	1.4313
030 TRANSPORTATION SYSTEM	420,000	0.20000	0.201933	0.20000	\$228,021.20	0.99142	0.19829	0.00000	\$226,071.62	5.7849
031 WORKING CASH	105,000	0.05000	0.050483	0.05000	\$57,005.30	0.99142	0.04958	0.00000	\$56,526.46	1.4464
032 FIRE PREV/SFTY/ENERGY	105,000	0.05000	0.050483	0.05000	\$57,005.30	0.99142	0.04958	0.00000	\$56,526.46	1.4464
033 SPECIAL EDUCATION	84,000	0.04000	0.040387	0.04000	\$45,604.24	0.99142	0.03966	0.00000	\$45,216.60	1.1570
035 TORT JUDGEMENTS/LIABILITY	162,120	0.00000	0.077946	0.07795	\$88,871.26	0.99142	0.07729	0.00000	\$88,118.79	2.2548
047 SOCIAL SECURITY	204,750	0.00000	0.098443	0.09845	\$112,243.44	0.99142	0.09761	0.00000	\$111,285.75	2.8476
057 LEASE/PURCHASE/RENTAL	105,000	0.05000	0.050483	0.05000	\$57,005.30	0.99142	0.04958	0.00000	\$56,526.46	1.4464
Totals (Capped)	6,696,270		3.219523	3.19088	\$3,637,941.43		3.16349	0.00000	\$3,606,713.94	92.2908
Totals (Not Capped)	544,150		0.261624	0.26163	\$298,285.93		0.26425	0.00000	\$301,273.01	7.7092
Totals (All)	7,240,420		3.481147	3.45251	\$3,936,227.36		3.42774	0.00000	\$3,907,986.95	100.0000

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,253,508	7,253,508
Residential	22,025,528	22,025,528
Commercial	3,016,280	3,016,280
Industrial	439,209	439,209
Mineral	0	0
State Railroad	316,891	316,891
Local Railroad	47,314	47,314
County Total	33,098,730	33,098,730
Total + Overlap	94,555,587	94,555,587

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	992,992
New Property (Overlap)	0
Total New Property	992,992

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*61,456,857
Total	0	61,456,857

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,912,750	3.05000	3.080463	3.05000	\$1,009,511.27	1.00000	3.05000	0.00000	\$1,009,511.27	70.8168
003 BONDS AND INTEREST	375,000	0.00000	0.396592	0.39660	\$131,269.56	1.00000	0.40057	0.00000	\$132,583.58	9.3007
004 OPERATIONS & MAINTENANC	358,125	0.37500	0.378746	0.37500	\$124,120.24	1.00000	0.37500	0.00000	\$124,120.24	8.7070
005 I. M. R. F.	58,000	0.00000	0.061340	0.06134	\$20,302.76	1.00000	0.06134	0.00000	\$20,302.76	1.4242
030 TRANSPORTATION SYSTEM	180,000	0.20000	0.190364	0.19037	\$63,010.05	1.00000	0.19037	0.00000	\$63,010.05	4.4201
031 WORKING CASH	47,750	0.05000	0.050499	0.05000	\$16,549.37	1.00000	0.05000	0.00000	\$16,549.37	1.1609
033 SPECIAL EDUCATION	38,200	0.04000	0.040400	0.04000	\$13,239.49	1.00000	0.04000	0.00000	\$13,239.49	0.9287
035 TORT JUDGEMENTS/LIABILITY	40,000	0.00000	0.042303	0.04231	\$14,004.07	1.00000	0.04231	0.00000	\$14,004.07	0.9824
047 SOCIAL SECURITY	92,000	0.00000	0.097297	0.09730	\$32,205.06	1.00000	0.09730	0.00000	\$32,205.06	2.2592
Totals (Capped)	3,726,825		3.941412	3.90632	\$1,292,942.31		3.90632	0.00000	\$1,292,942.31	90.6993
Totals (Not Capped)	375,000		0.396592	0.39660	\$131,269.56		0.40057	0.00000	\$132,583.58	9.3007
Totals (All)	4,101,825		4.338004	4.30292	\$1,424,211.87		4.30689	0.00000	\$1,425,525.89	100.0000

Tax Computation Report DeKalb County

Taxing District 140 - SCHOOL DISTRICT 433 BOND
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,780,410	11,780,410	Annexation EAV	0
Residential	15,752,259	15,752,259	Disconnection EAV	0
Commercial	1,459,604	1,459,604	Recovered TIF EAV	0
Industrial	14,607	14,607	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	379,281	379,281	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	29,386,161	29,386,161	New Property	217,935
Total + Overlap	29,386,161	29,386,161	New Property (Overlap)	0
			Total New Property	217,935

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	97,208	0.00000	0.330794	0.33080	\$97,209.42	1.00000	0.33411	0.00000	\$98,182.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	97,208		0.330794	0.33080	\$97,209.42		0.33411	0.00000	\$98,182.10	100.0000
Totals (All)	97,208		0.330794	0.33080	\$97,209.42		0.33411	0.00000	\$98,182.10	100.0000

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	245,310	245,310
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	245,310	245,310
Total + Overlap	7,335,177,313	7,335,177,313

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	22,064,054
Limiting Rate	0.32296
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	270,976,900
Total New Property	270,976,900

Overlapping County	New Property	Overlap EAV
Cook County	36,608,416	*1,149,004,822
DuPage County	28,121,310	946,526,038
Kane County	188,472,350	4,558,614,992
McHenry County	19,337,480	680,786,151
Total	272,539,556	7,334,932,003

** 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	4,628,688	0.00000	0.063103	0.06311	\$156.39	1.00000	0.06375	0.19063	\$467.62	16.4853
027 AUDIT	50,219	0.00500	0.000685	0.00069	\$1.64	0.98566	0.00067	0.00201	\$4.91	0.1731
035 TORT JUDGEMENTS/LIABILITY	2,259,851	0.00000	0.030808	0.03081	\$74.50	0.98566	0.03037	0.09082	\$222.77	7.8535
136 OPERATIONS & MAINTENANC	5,129,503	0.07500	0.069930	0.06993	\$169.09	0.98566	0.06893	0.20612	\$505.61	17.8246
159 EDUCATIONAL PURPOSES (c	16,593,762	0.23500	0.226222	0.22623	\$547.02	0.98566	0.22299	0.66678	\$1,635.67	57.6635
Totals (Capped)	24,033,335		0.327645	0.32766	\$792.25		0.32296	0.96573	\$2,368.96	83.5147
Totals (Not Capped)	4,628,688		0.063103	0.06311	\$156.39		0.06375	0.19063	\$467.62	16.4853
Totals (All)	28,662,023		0.390748	0.39077	\$948.64		0.38671	1.15636	\$2,836.58	100.0000

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	134,190	134,190	Annexation EAV	0	Boone County	0	660,095,029
Residential	80,289	80,289	Disconnection EAV	0	McHenry County	0	131,750
Commercial	0	0	Recovered TIF EAV	0	Ogle County	0	*751,132,928
Industrial	0	0	Agg. Ext. Base	0	Stephenson County	0	*7,733,614
Mineral	0	0	Limiting Rate	0.00000	Winnebago County	0	*3,127,406,961
State Railroad	0	0	% of Burden	0.00%	Total	0	4,546,500,282
Local Railroad	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>		
County Total	214,479	214,479	New Property	0			
Total + Overlap	4,546,714,761	4,546,714,761	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	2,329,390	0.00000	0.051232	0.05124	\$109.90	1.00000	0.05176	0.00000	\$111.01	12.4981
027 AUDIT	36,000	0.00500	0.000792	0.00080	\$1.72	1.00000	0.00080	0.00000	\$1.72	0.1937
035 TORT JUDGEMENTS/LIABILITY	1,566,000	0.00000	0.034443	0.03445	\$73.89	1.00000	0.03445	0.00000	\$73.89	8.3191
047 SOCIAL SECURITY	323,000	0.00000	0.007104	0.00711	\$15.25	1.00000	0.00711	0.00000	\$15.25	1.7170
136 OPERATIONS & MAINTENANC	1,880,000	0.04000	0.041349	0.04000	\$85.79	1.00000	0.04000	0.00000	\$85.79	9.6589
141 HLTH, SFTY/HANDICAP ACCE	2,280,000	0.05000	0.050146	0.05000	\$107.24	1.00000	0.05000	0.00000	\$107.24	12.0739
159 EDUCATIONAL PURPOSES (c	10,810,000	0.23000	0.237754	0.23000	\$493.30	1.00000	0.23000	0.00000	\$493.30	55.5393
Totals (Capped)	16,895,000		0.371588	0.36236	\$777.19		0.36236	0.00000	\$777.19	87.5019
Totals (Not Capped)	2,329,390		0.051232	0.05124	\$109.90		0.05176	0.00000	\$111.01	12.4981
Totals (All)	19,224,390		0.422820	0.41360	\$887.09		0.41412	0.00000	\$888.20	100.0000

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,345,907	1,345,907	Annexation EAV	0	Bureau County	0	*406,452,868
Residential	145,156	145,156	Disconnection EAV	0	Grundy County	0	16,891,892
Commercial	0	0	Recovered TIF EAV	0	LaSalle County	0	*1,611,407,473
Industrial	0	0	Agg. Ext. Base	0	Lee County	0	24,040,593
Mineral	0	0	Limiting Rate	0.00000	Livingston County	0	*44,291,695
State Railroad	31,334	31,334	% of Burden	0.00%	Marshall County	0	54,885,867
Local Railroad	2,549	2,549	TIF Increment	0	Putnam County	0	*112,592,206
County Total	1,524,946	1,524,946	New Property	0	Total	0	2,270,562,594
Total + Overlap	2,272,087,540	2,272,087,540	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	1,887,265	0.00000	0.083063	0.08307	\$1,266.77	1.00000	0.08391	0.00000	\$1,279.58	17.8882
027 AUDIT	75,000	0.00500	0.003301	0.00331	\$50.48	1.00000	0.00331	0.00000	\$50.48	0.7057
035 TORT JUDGEMENTS/LIABILITY	1,662,000	0.00000	0.073149	0.07315	\$1,115.50	1.00000	0.07315	0.00000	\$1,115.50	15.5944
047 SOCIAL SECURITY	150,000	0.00000	0.006602	0.00661	\$100.80	1.00000	0.00661	0.00000	\$100.80	1.4092
136 OPERATIONS & MAINTENANC	990,000	0.04000	0.043572	0.04000	\$609.98	1.00000	0.04000	0.00000	\$609.98	8.5273
141 HLTH, SFTY/HANDICAP ACCE	1,150,000	0.05000	0.050614	0.05000	\$762.47	1.00000	0.05000	0.00000	\$762.47	10.6591
149 STATEWIDE AVERAGE ADDIT	1,900,000	0.08210	0.083624	0.08210	\$1,251.98	1.00000	0.08210	0.00000	\$1,251.98	17.5023
159 EDUCATIONAL PURPOSES (c	3,075,000	0.13000	0.135338	0.13000	\$1,982.43	1.00000	0.13000	0.00000	\$1,982.43	27.7138
Totals (Capped)	9,002,000		0.396200	0.38517	\$5,873.64		0.38517	0.00000	\$5,873.64	82.1118
Totals (Not Capped)	1,887,265		0.083063	0.08307	\$1,266.77		0.08391	0.00000	\$1,279.58	17.8882
Totals (All)	10,889,265		0.479263	0.46824	\$7,140.41		0.46908	0.00000	\$7,153.22	100.0000

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	42,310,751	42,310,751
Residential	155,317,644	155,317,644
Commercial	26,843,179	26,843,179
Industrial	2,235,725	2,235,725
Mineral	0	0
State Railroad	2,064,575	2,064,575
Local Railroad	53,880	53,880
County Total	228,825,754	228,825,754
Total + Overlap	4,964,383,790	4,964,383,790

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	14,369,285
Limiting Rate	0.31482
% of Burden	0.00%
TIF Increment	0
New Property	5,870,795
New Property (Overlap)	239,093,412
Total New Property	244,964,207

Overlapping County	New Property	Overlap EAV
Kane County	146,673,426	3,419,865,850
Kendall County	61,414,974	1,045,223,683
LaSalle County	61,468	*156,011,595
Will County	27,484,573	114,456,908
Total	235,634,441	4,735,558,036

** 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
003 BONDS AND INTEREST	4,810,200	0.00000	0.096894	0.09690	\$221,732.16	1.00000	0.09787	0.00000	\$223,951.77	23.7152
027 AUDIT	65,000	0.00500	0.001309	0.00131	\$2,997.62	0.98792	0.00128	0.00000	\$2,928.97	0.3102
035 TORT JUDGEMENTS/LIABILITY	550,000	0.00000	0.011079	0.01108	\$25,353.89	0.98792	0.01095	0.00000	\$25,056.42	2.6533
047 SOCIAL SECURITY	210,000	0.00000	0.004230	0.00423	\$9,679.33	0.98792	0.00418	0.00000	\$9,564.92	1.0129
136 OPERATIONS & MAINTENANC	1,484,520	0.03000	0.029903	0.02991	\$68,441.78	0.98792	0.02955	0.00000	\$67,618.01	7.1603
141 HLTH, SFTY/HANDICAP ACCE	800,000	0.05000	0.016115	0.01612	\$36,886.71	0.98792	0.01593	0.00000	\$36,451.94	3.8600
159 EDUCATIONAL PURPOSES (c	12,709,549	0.25700	0.256015	0.25602	\$585,839.70	0.98792	0.25293	0.00000	\$578,768.98	61.2881
Totals (Capped)	15,819,069		0.318651	0.31867	\$729,199.03		0.31482	0.00000	\$720,389.24	76.2848
Totals (Not Capped)	4,810,200		0.096894	0.09690	\$221,732.16		0.09787	0.00000	\$223,951.77	23.7152
Totals (All)	20,629,269		0.415545	0.41557	\$950,931.19		0.41269	0.00000	\$944,341.01	100.0000

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	147,593,928	147,590,327
Residential	682,381,697	664,614,713
Commercial	238,733,722	215,818,500
Industrial	54,196,380	51,769,251
Mineral	0	0
State Railroad	2,438,249	2,438,249
Local Railroad	2,907	2,907
County Total	1,125,346,883	1,082,233,947
Total + Overlap	1,441,693,167	1,398,580,231

PTELL Values	
Annexation EAV	155,149
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	43,112,936
New Property	28,487,289
New Property (Overlap)	0
Total New Property	28,487,289

Overlapping County	New Property	Overlap EAV
Boone County	0	4,861,259
Kane County	0	4,996,011
LaSalle County	0	*12,765
Lee County	0	60,271,998
Ogle County	0	*245,809,692
Winnebago County	0	*394,559
Total	0	316,346,284

** 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	1,890,125	0.00000	0.135146	0.13515	\$1,462,639.18	1.00000	0.13651	0.00000	\$1,477,357.56	25.5613
027 AUDIT	46,700	0.00500	0.003339	0.00334	\$36,146.61	1.00000	0.00334	0.00000	\$36,146.61	0.6254
035 TORT JUDGEMENTS/LIABILITY	536,000	0.00000	0.038325	0.03833	\$414,820.27	1.00000	0.03833	0.00000	\$414,820.27	7.1772
047 SOCIAL SECURITY	112,000	0.00000	0.008008	0.00801	\$86,686.94	1.00000	0.00801	0.00000	\$86,686.94	1.4999
136 OPERATIONS & MAINTENANC	1,042,500	0.07500	0.074540	0.07454	\$806,697.18	1.00000	0.07454	0.00000	\$806,697.18	13.9575
159 EDUCATIONAL PURPOSES (c	3,822,500	0.27500	0.273313	0.27332	\$2,957,961.82	1.00000	0.27332	0.00000	\$2,957,961.82	51.1787
Totals (Capped)	5,559,700		0.397525	0.39754	\$4,302,312.82		0.39754	0.00000	\$4,302,312.82	74.4387
Totals (Not Capped)	1,890,125		0.135146	0.13515	\$1,462,639.18		0.13651	0.00000	\$1,477,357.56	25.5613
Totals (All)	7,449,825		0.532671	0.53269	\$5,764,952.00		0.53405	0.00000	\$5,779,670.38	100.0000

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	247,263	246,327
Residential	251,426,389	234,154,885
Commercial	150,469,598	128,565,494
Industrial	34,153,662	31,830,681
Mineral	0	0
State Railroad	368,199	368,199
Local Railroad	0	0
County Total	436,665,111	395,165,586
Total + Overlap	436,665,111	395,165,586

PTELL Values	
Annexation EAV	1,201,191
Disconnection EAV	0
Recovered TIF EAV	3,628,978
Agg. Ext. Base (2000)	405,010
Limiting Rate	0.11049
% of Burden	0.00%
TIF Increment	41,499,525
New Property	11,315,225
New Property (Overlap)	0
Total New Property	11,315,225

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	138,016	0.08300	0.034926	0.03493	\$138,031.34	1.00000	0.03493	0.00000	\$138,031.34	32.4809
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	55,688	0.00000	0.014092	0.01410	\$55,718.35	1.00000	0.01410	0.00000	\$55,718.35	13.1114
027 AUDIT	8,000	0.00500	0.002025	0.00203	\$8,021.86	1.00000	0.00203	0.00000	\$8,021.86	1.8877
045 PUBLIC BENEFIT	171,791	0.05000	0.043473	0.04348	\$171,818.00	1.00000	0.04348	0.00000	\$171,818.00	40.4315
047 SOCIAL SECURITY	51,360	0.00000	0.012997	0.01300	\$51,371.53	1.00000	0.01300	0.00000	\$51,371.53	12.0885
Totals (Capped)	424,855		0.107513	0.10754	\$424,961.08		0.10754	0.00000	\$424,961.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	424,855		0.107513	0.10754	\$424,961.08		0.10754	0.00000	\$424,961.08	100.0000

Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,300,172	1,300,172	Disconnection EAV	0
Commercial	85,574	85,574	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (1998)	1,851
Mineral	0	0	Limiting Rate	0.13823
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,385,746	1,385,746	New Property	1,033
Total + Overlap	1,385,746	1,385,746	New Property (Overlap)	0
			Total New Property	1,033

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,850	0.35000	0.133502	0.13351	\$1,850.11	1.00000	0.13351	0.00000	\$1,850.11	100.0000
Totals (Capped)	1,850		0.133502	0.13351	\$1,850.11		0.13351	0.00000	\$1,850.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,850		0.133502	0.13351	\$1,850.11		0.13351	0.00000	\$1,850.11	100.0000

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,191,747	22,191,747	Annexation EAV	0
Residential	11,389,718	11,389,718	Disconnection EAV	0
Commercial	2,808,586	2,808,586	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	21,714
Mineral	0	0	Limiting Rate	0.06156
State Railroad	198,211	198,211	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	36,588,262	36,588,262	New Property	116,331
Total + Overlap	36,588,262	36,588,262	New Property (Overlap)	0
			Total New Property	116,331

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	0.059322	0.05933	\$21,707.82	1.00000	0.05933	0.00000	\$21,707.82	100.0000
Totals (Capped)	21,705		0.059322	0.05933	\$21,707.82		0.05933	0.00000	\$21,707.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,705		0.059322	0.05933	\$21,707.82		0.05933	0.00000	\$21,707.82	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV
Farm	21,001,584	21,001,584
Residential	15,252,368	15,252,368
Commercial	1,166,860	1,166,860
Industrial	193,385	193,385
Mineral	0	0
State Railroad	358,972	358,972
Local Railroad	0	0
County Total	37,973,169	37,973,169
Total + Overlap	37,973,169	37,973,169

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	7,025
Limiting Rate	0.01930
% of Burden	0.00%
TIF Increment	0
New Property	338,306
New Property (Overlap)	0
Total New Property	338,306

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	7,300	0.00000	0.019224	0.01923	\$7,302.24	1.00000	0.01923	0.00000	\$7,302.24	100.0000
Totals (Capped)	7,300		0.019224	0.01923	\$7,302.24		0.01923	0.00000	\$7,302.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	7,300		0.019224	0.01923	\$7,302.24		0.01923	0.00000	\$7,302.24	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,206,866	20,206,866	Annexation EAV	0
Residential	16,936,724	16,936,724	Disconnection EAV	0
Commercial	4,130,585	4,130,585	Recovered TIF EAV	0
Industrial	421,056	421,056	Agg. Ext. Base (2000)	8,209
Mineral	0	0	Limiting Rate	0.02006
State Railroad	776,694	776,694	% of Burden	0.00%
Local Railroad	4,824	4,824	TIF Increment	0
County Total	42,476,749	42,476,749	New Property	161,479
Total + Overlap	42,476,749	42,476,749	New Property (Overlap)	0
			Total New Property	161,479

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	0.019305	0.01931	\$8,202.26	1.00000	0.01931	0.00000	\$8,202.26	100.0000
Totals (Capped)	8,200		0.019305	0.01931	\$8,202.26		0.01931	0.00000	\$8,202.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,200		0.019305	0.01931	\$8,202.26		0.01931	0.00000	\$8,202.26	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,733,303	24,733,303	Annexation EAV	0
Residential	13,277,730	13,277,730	Disconnection EAV	0
Commercial	1,741,512	1,741,512	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	8,880
Mineral	0	0	Limiting Rate	0.02335
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	39,752,545	39,752,545	New Property	430,060
Total + Overlap	39,752,545	39,752,545	New Property (Overlap)	0
			Total New Property	430,060

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	8,509	0.00000	0.021405	0.02141	\$8,511.02	1.00000	0.02141	0.00000	\$8,511.02	100.0000
Totals (Capped)	8,509		0.021405	0.02141	\$8,511.02		0.02141	0.00000	\$8,511.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,509		0.021405	0.02141	\$8,511.02		0.02141	0.00000	\$8,511.02	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV
Farm	16,234,070	16,234,070
Residential	25,470,380	25,470,380
Commercial	3,275,293	3,275,293
Industrial	475,404	475,404
Mineral	0	0
State Railroad	383,440	383,440
Local Railroad	47,314	47,314
County Total	45,885,901	45,885,901
Total + Overlap	45,885,901	45,885,901

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	13,949
Limiting Rate	0.03234
% of Burden	0.00%
TIF Increment	0
New Property	1,286,249
New Property (Overlap)	0
Total New Property	1,286,249

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	14,600	0.00000	0.031818	0.03182	\$14,600.89	1.00000	0.03182	0.00000	\$14,600.89	100.0000
Totals (Capped)	14,600		0.031818	0.03182	\$14,600.89		0.03182	0.00000	\$14,600.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,600		0.031818	0.03182	\$14,600.89		0.03182	0.00000	\$14,600.89	100.0000

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	130,314	130,314
Residential	40,908,084	40,908,084
Commercial	8,646,266	8,646,266
Industrial	2,732,108	2,732,108
Mineral	0	0
State Railroad	56,928	56,928
Local Railroad	0	0
County Total	52,473,700	52,473,700
Total + Overlap	52,473,700	52,473,700

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	132,243
Limiting Rate	0.27134
% of Burden	0.00%
TIF Increment	0
New Property	2,079,385
New Property (Overlap)	0
Total New Property	2,079,385

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	75,000	0.15000	0.142929	0.14293	\$75,000.66	1.00000	0.14293	0.00000	\$75,000.66	54.0092
004 OPERATIONS & MAINTENANC	10,000	0.02000	0.019057	0.01906	\$10,001.49	1.00000	0.01906	0.00000	\$10,001.49	7.2022
005 I. M. R. F.	8,000	0.00000	0.015246	0.01525	\$8,002.24	1.00000	0.01525	0.00000	\$8,002.24	5.7625
027 AUDIT	2,000	0.00500	0.003811	0.00382	\$2,004.50	1.00000	0.00382	0.00000	\$2,004.50	1.4435
031 WORKING CASH	25,000	0.05000	0.047643	0.04765	\$25,003.72	1.00000	0.04765	0.00000	\$25,003.72	18.0056
035 TORT JUDGEMENTS/LIABILITY	11,350	0.00000	0.021630	0.02163	\$11,350.06	1.00000	0.02163	0.00000	\$11,350.06	8.1734
047 SOCIAL SECURITY	7,500	0.00000	0.014293	0.01430	\$7,503.74	1.00000	0.01430	0.00000	\$7,503.74	5.4036
Totals (Capped)	138,850		0.264609	0.26464	\$138,866.41		0.26464	0.00000	\$138,866.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	138,850		0.264609	0.26464	\$138,866.41		0.26464	0.00000	\$138,866.41	100.0000

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,179,662	4,179,662
Residential	84,903,805	84,903,805
Commercial	18,325,911	18,325,911
Industrial	1,760,321	1,760,321
Mineral	0	0
State Railroad	272,263	272,263
Local Railroad	5,835	5,835
County Total	109,447,797	109,447,797
Total + Overlap	120,482,195	120,482,195

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (1998)	240,541
Limiting Rate	0.21192
% of Burden	0.00%
TIF Increment	0
New Property	2,936,019
New Property (Overlap)	181,269
Total New Property	3,117,288

Overlapping County	New Property	Overlap EAV
Kendall County	181,269	11,034,398
Total	181,269	11,034,398

** 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	189,750	0.15000	0.157492	0.15000	\$164,171.70	1.00000	0.15000	0.00000	\$164,171.70	74.4269
004 OPERATIONS & MAINTENANC	25,000	0.02000	0.020750	0.02000	\$21,889.56	1.00000	0.02000	0.00000	\$21,889.56	9.9236
005 I. M. R. F.	7,000	0.00000	0.005810	0.00581	\$6,358.92	1.00000	0.00581	0.00000	\$6,358.92	2.8828
027 AUDIT	3,000	0.00500	0.002490	0.00249	\$2,725.25	1.00000	0.00249	0.00000	\$2,725.25	1.2355
035 TORT JUDGEMENTS/LIABILITY	14,000	0.00000	0.011620	0.01162	\$12,717.83	1.00000	0.01162	0.00000	\$12,717.83	5.7656
047 SOCIAL SECURITY	14,000	0.00000	0.011620	0.01162	\$12,717.83	1.00000	0.01162	0.00000	\$12,717.83	5.7656
Totals (Capped)	252,750		0.209782	0.20154	\$220,581.09		0.20154	0.00000	\$220,581.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	252,750		0.209782	0.20154	\$220,581.09		0.20154	0.00000	\$220,581.09	100.0000

Tax Computation Report DeKalb County

Taxing District 043 - SQUAW GROVE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,988,466	10,988,466
Residential	36,183,960	36,183,960
Commercial	4,461,344	4,461,344
Industrial	0	0
Mineral	0	0
State Railroad	423,711	423,711
Local Railroad	731	731
County Total	52,058,212	52,058,212
Total + Overlap	52,058,212	52,058,212

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	137,931
Limiting Rate	0.27820
% of Burden	0.00%
TIF Increment	0
New Property	792,754
New Property (Overlap)	0
Total New Property	792,754

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	79,500	0.15000	0.152714	0.15000	\$78,087.32	1.00000	0.15000	0.00000	\$78,087.32	54.9470
004 OPERATIONS & MAINTENANC	10,600	0.02000	0.020362	0.02000	\$10,411.64	1.00000	0.02000	0.00000	\$10,411.64	7.3263
005 I. M. R. F.	8,430	0.00000	0.016193	0.01620	\$8,433.43	1.00000	0.01620	0.00000	\$8,433.43	5.9343
027 AUDIT	2,145	0.00500	0.004120	0.00412	\$2,144.80	1.00000	0.00413	0.00000	\$2,150.00	1.5129
031 WORKING CASH	26,500	0.05000	0.050905	0.05000	\$26,029.11	1.00000	0.05000	0.00000	\$26,029.11	18.3157
035 TORT JUDGEMENTS/LIABILITY	10,500	0.00000	0.020170	0.02017	\$10,500.14	1.00000	0.02017	0.00000	\$10,500.14	7.3885
047 SOCIAL SECURITY	6,500	0.00000	0.012486	0.01249	\$6,502.07	1.00000	0.01249	0.00000	\$6,502.07	4.5753
Totals (Capped)	144,175		0.276950	0.27298	\$142,108.51		0.27299	0.00000	\$142,113.71	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	144,175		0.276950	0.27298	\$142,108.51		0.27299	0.00000	\$142,113.71	100.0000

Tax Computation Report DeKalb County

Taxing District 158 - TIF1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,213	0	Annexation EAV	0
Residential	18,799,826	10,968,032	Disconnection EAV	0
Commercial	32,130,392	17,907,742	Recovered TIF EAV	0
Industrial	2,501,051	974,764	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	29,850,538
County Total	53,441,482	29,850,538	New Property	180,471
Total + Overlap	53,441,482	29,850,538	New Property (Overlap)	0
			Total New Property	180,471

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,539,526.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,539,526.00	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	\$2,539,526.00	100.0000

Tax Computation Report DeKalb County

Taxing District 159 - TIF2
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,352	1,063	Annexation EAV	0
Residential	22,568,948	4,390,247	Disconnection EAV	0
Commercial	5,802,622	1,024,307	Recovered TIF EAV	0
Industrial	1,004,200	141,215	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	5,556,832
County Total	29,388,122	5,556,832	New Property	61,140
Total + Overlap	29,388,122	5,556,832	New Property (Overlap)	0
			Total New Property	61,140

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$472,784.36	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$472,784.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$472,784.36	100.0000

Tax Computation Report DeKalb County

Taxing District 160 - TIF4 AMENDED
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,462	2,329	Annexation EAV	0
Residential	8,355,515	1,700,305	Disconnection EAV	0
Commercial	4,110,956	2,752,679	Recovered TIF EAV	0
Industrial	1,208,151	1,207,002	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	5,662,315
County Total	13,703,084	5,662,315	New Property	384,115
Total + Overlap	13,703,084	5,662,315	New Property (Overlap)	0
			Total New Property	384,115

Fund/Name	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	\$481,761.72	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$481,761.72	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	\$481,761.72	100.0000

Tax Computation Report DeKalb County

Taxing District 161 - LITTLEJOHN TIF3
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,450,106	213,879	Disconnection EAV	0
Commercial	21,335	21,335	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	235,214
County Total	1,471,441	235,214	New Property	0
Total + Overlap	1,471,441	235,214	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	\$20,012.78	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$20,012.78	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	\$20,012.78	100.0000

Tax Computation Report DeKalb County

Taxing District 162 - NURSING HOME TIF
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	412,079	412,079	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	412,079
County Total	412,079	412,079	New Property	0
Total + Overlap	412,079	412,079	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	\$35,060.58	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$35,060.58	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	\$35,060.58	100.0000

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,322	209	Annexation EAV	0
Residential	1,736,773	491,929	Disconnection EAV	0
Commercial	2,012,440	700,182	Recovered TIF EAV	0
Industrial	34,927	8,490	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	1,200,810
County Total	3,789,462	1,200,810	New Property	0
Total + Overlap	3,789,462	1,200,810	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	\$105,126.04	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$105,126.04	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	\$105,126.04	100.0000

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	52,441	2,592	Disconnection EAV	0
Commercial	1,091,823	96,898	Recovered TIF EAV	0
Industrial	697,329	95,658	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	195,148
County Total	1,841,593	195,148	New Property	0
Total + Overlap	1,841,593	195,148	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	\$17,448.26	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$17,448.26	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	\$17,448.26	100.0000