

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	179,374,805	179,372,123
Residential	984,547,810	962,959,707
Commercial	290,040,236	260,825,393
Industrial	58,352,787	55,901,734
Mineral	0	0
State Railroad	4,751,650	4,751,650
Local Railroad	62,187	62,187
County Total	1,517,129,475	1,463,872,794
Total + Overlap	1,517,129,475	1,463,872,794

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	11,565,168
Limiting Rate	0.83290
% of Burden	0.00%
TIF Increment	53,256,681
New Property	42,008,431
New Property (Overlap)	0
Total New Property	42,008,431

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	3,550,000	0.25000	0.242507	0.24251	\$3,550,037.91	1.00000	0.24184	0.00000	\$3,540,229.97	28.2082
003 BONDS AND INTEREST	354,086	0.00000	0.024188	0.02419	\$354,110.83	1.00000	0.02444	0.00000	\$357,770.51	2.8507
005 I. M. R. F.	850,000	0.00000	0.058065	0.05807	\$850,070.93	1.00000	0.05780	0.00000	\$846,118.47	6.7418
006 COUNTY HIGHWAY	1,480,000	0.10000	0.101102	0.10000	\$1,463,872.79	1.00000	0.10000	0.00000	\$1,463,872.79	11.6640
008 BRIDGE CONST W/COUNTY	675,000	0.05000	0.046111	0.04612	\$675,138.13	1.00000	0.04505	0.00000	\$659,474.69	5.2546
018 MENTAL HEALTH SERVICES	1,600,000	0.15000	0.109299	0.10930	\$1,600,012.96	1.00000	0.10849	0.00000	\$1,588,155.59	12.6543
021 FEDERAL AID MATCHING	740,000	0.05000	0.050551	0.05000	\$731,936.40	1.00000	0.05000	0.00000	\$731,936.40	5.8320
022 COUNTY HEALTH DEPT	350,000	0.02320	0.023909	0.02320	\$339,618.49	1.00000	0.02299	0.00000	\$336,544.36	2.6815
035 TORT/LIABILITY INSURANCE	450,000	0.00000	0.030740	0.03075	\$450,140.88	1.00000	0.02930	0.00000	\$428,914.73	3.4175
047 SOCIAL SECURITY	850,000	0.00000	0.058065	0.05807	\$850,070.93	1.00000	0.05780	0.00000	\$846,118.47	6.7418
105 PUBLIC BLDG COMM LEASE	1,391,000	0.00000	0.095022	0.09503	\$1,391,118.32	1.00000	0.09503	0.00000	\$1,391,118.32	11.0843
142 SR CITIZEN SOCIAL SERV	370,000	0.02500	0.025275	0.02500	\$365,968.20	1.00000	0.02460	0.00000	\$360,112.71	2.8693
Totals (Capped)	12,306,000		0.840646	0.83805	\$12,267,985.94		0.83290	0.00000	\$12,192,596.50	97.1493
Totals (Not Capped)	354,086		0.024188	0.02419	\$354,110.83		0.02444	0.00000	\$357,770.51	2.8507
Totals (All)	12,660,086		0.864834	0.86224	\$12,622,096.77		0.85734	0.00000	\$12,550,367.01	100.0000

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	179,374,805	179,372,123
Residential	984,547,810	962,959,707
Commercial	290,040,236	260,825,393
Industrial	58,352,787	55,901,734
Mineral	0	0
State Railroad	4,751,650	4,751,650
Local Railroad	62,187	62,187
County Total	1,517,129,475	1,463,872,794
Total + Overlap	1,517,129,475	1,463,872,794

PTELL Values	
Annexation EAV	91,908
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	380,719
Limiting Rate	0.02742
% of Burden	0.00%
TIF Increment	53,256,681
New Property	42,008,431
New Property (Overlap)	0
Total New Property	42,008,431

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	349,800	0.03250	0.023896	0.02390	\$349,865.60	0.99964	0.02389	0.00000	\$349,719.21	87.1262
005 I. M. R. F.	26,000	0.00000	0.001776	0.00178	\$26,056.94	0.99964	0.00178	0.00000	\$26,056.94	6.4916
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.000547	0.00055	\$8,051.30	0.99964	0.00055	0.00000	\$8,051.30	2.0058
047 SOCIAL SECURITY	17,500	0.00000	0.001196	0.00120	\$17,566.47	0.99964	0.00120	0.00000	\$17,566.47	4.3764
Totals (Capped)	401,300		0.027415	0.02743	\$401,540.31		0.02742	0.00000	\$401,393.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	401,300		0.027415	0.02743	\$401,540.31		0.02742	0.00000	\$401,393.92	100.0000

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,283,126	10,283,126
Residential	9,231,307	9,231,307
Commercial	2,685,877	2,685,877
Industrial	1,667	1,667
Mineral	0	0
State Railroad	254,702	254,702
Local Railroad	0	0
County Total	22,456,679	22,456,679
Total + Overlap	22,456,679	22,456,679

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	63,175
Limiting Rate	0.28990
% of Burden	0.00%
TIF Increment	0
New Property	141,535
New Property (Overlap)	0
Total New Property	141,535

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	48,050	0.45000	0.213968	0.21397	\$48,050.56	1.00000	0.21397	0.00000	\$48,050.56	74.0458
005 I. M. R. F.	5,300	0.00000	0.023601	0.02361	\$5,302.02	1.00000	0.02361	0.00000	\$5,302.02	8.1704
027 AUDIT	500	0.05000	0.002227	0.00223	\$500.78	1.00000	0.00223	0.00000	\$500.78	0.7717
035 TORT JUDGEMENTS/LIABILITY	3,200	0.00000	0.014250	0.01425	\$3,200.08	1.00000	0.01425	0.00000	\$3,200.08	4.9313
047 SOCIAL SECURITY	5,225	0.00000	0.023267	0.02327	\$5,225.67	1.00000	0.02327	0.00000	\$5,225.67	8.0527
054 GENERAL ASSISTANCE	2,612	0.10000	0.011631	0.01164	\$2,613.96	1.00000	0.01164	0.00000	\$2,613.96	4.0281
Totals (Capped)	64,887		0.288944	0.28897	\$64,893.07		0.28897	0.00000	\$64,893.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,887		0.288944	0.28897	\$64,893.07		0.28897	0.00000	\$64,893.07	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	10,283,126	10,283,126
Residential	9,231,307	9,231,307
Commercial	2,685,877	2,685,877
Industrial	1,667	1,667
Mineral	0	0
State Railroad	254,702	254,702
Local Railroad	0	0
County Total	22,456,679	22,456,679
Total + Overlap	22,456,679	22,456,679

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	187,139
Limiting Rate	0.85874
% of Burden	0.00%
TIF Increment	0
New Property	141,535
New Property (Overlap)	0
Total New Property	141,535

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$1,927.52
Total		\$1,927.52

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	146,941	0.66000	0.654331	0.65434	\$146,943.03	0.97708	0.63932	0.00000	\$143,570.04	74.4485
008 BRIDGE CONST W/COUNTY	7,600	0.05000	0.033843	0.03385	\$7,601.59	0.97708	0.03308	0.00000	\$7,428.67	3.8522
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$37,502.65	0.97708	0.16318	0.00000	\$36,644.81	19.0023
010 EQUIPMENT AND BUILDING	5,320	0.03500	0.023690	0.02370	\$5,322.23	0.97708	0.02316	0.00000	\$5,200.97	2.6970
Totals (Capped)	159,861		0.878864	0.87889	\$197,369.50		0.85874	0.00000	\$192,844.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	159,861		0.878864	0.87889	\$197,369.50		0.85874	0.00000	\$192,844.49	100.0000

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,482,154	10,482,154
Residential	18,090,938	18,090,938
Commercial	3,453,523	3,453,523
Industrial	2,745,249	2,745,249
Mineral	0	0
State Railroad	384,197	384,197
Local Railroad	0	0
County Total	35,156,061	35,156,061
Total + Overlap	35,156,061	35,156,061

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	75,272
Limiting Rate	0.22097
% of Burden	0.00%
TIF Increment	0
New Property	273,868
New Property (Overlap)	0
Total New Property	273,868

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	57,360	0.25000	0.163158	0.16316	\$57,360.63	1.00000	0.16316	0.00000	\$57,360.63	76.2074
005 I. M. R. F.	400	0.00000	0.001138	0.00114	\$400.78	1.00000	0.00114	0.00000	\$400.78	0.5325
027 AUDIT	900	0.00500	0.002560	0.00256	\$900.00	1.00000	0.00256	0.00000	\$900.00	1.1957
035 TORT JUDGEMENTS/LIABILITY	5,000	0.00000	0.014222	0.01423	\$5,002.71	1.00000	0.01423	0.00000	\$5,002.71	6.6464
047 SOCIAL SECURITY	4,100	0.00000	0.011662	0.01167	\$4,102.71	1.00000	0.01167	0.00000	\$4,102.71	5.4507
054 GENERAL ASSISTANCE	7,500	0.10000	0.021333	0.02134	\$7,502.30	1.00000	0.02134	0.00000	\$7,502.30	9.9673
Totals (Capped)	75,260		0.214073	0.21410	\$75,269.13		0.21410	0.00000	\$75,269.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,260		0.214073	0.21410	\$75,269.13		0.21410	0.00000	\$75,269.13	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	10,482,154	10,482,154	Annexation EAV	0
Residential	18,090,938	18,090,938	Disconnection EAV	0
Commercial	3,453,523	3,453,523	Recovered TIF EAV	0
Industrial	2,745,249	2,745,249	Agg. Ext. Base (2002)	43,553
Mineral	0	0	Limiting Rate	0.12785
State Railroad	384,197	384,197	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,156,061	35,156,061	New Property	273,868
Total + Overlap	35,156,061	35,156,061	New Property (Overlap)	0
			Total New Property	273,868

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	45,729	0.15000	0.130074	0.13008	\$45,731.00	0.98286	0.12785	0.00000	\$44,947.02	100.0000
Totals (Capped)	45,729		0.130074	0.13008	\$45,731.00		0.12785	0.00000	\$44,947.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	45,729		0.130074	0.13008	\$45,731.00		0.12785	0.00000	\$44,947.02	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	10,482,154	10,482,154	Annexation EAV	0
Residential	18,090,938	18,090,938	Disconnection EAV	0
Commercial	3,453,523	3,453,523	Recovered TIF EAV	0
Industrial	2,745,249	2,745,249	Agg. Ext. Base (2002)	14,662
Mineral	0	0	Limiting Rate	0.04304
State Railroad	384,197	384,197	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,156,061	35,156,061	New Property	273,868
Total + Overlap	35,156,061	35,156,061	New Property (Overlap)	0
			Total New Property	273,868

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	15,839	0.10000	0.045053	0.04506	\$15,841.32	0.95518	0.04304	0.00000	\$15,131.17	100.0000
Totals (Capped)	15,839		0.045053	0.04506	\$15,841.32		0.04304	0.00000	\$15,131.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,839		0.045053	0.04506	\$15,841.32		0.04304	0.00000	\$15,131.17	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	10,482,154	10,482,154	Annexation EAV	0
Residential	18,090,938	18,090,938	Disconnection EAV	0
Commercial	3,453,523	3,453,523	Recovered TIF EAV	0
Industrial	2,745,249	2,745,249	Agg. Ext. Base (2002)	13,797
Mineral	0	0	Limiting Rate	0.04050
State Railroad	384,197	384,197	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,156,061	35,156,061	New Property	273,868
Total + Overlap	35,156,061	35,156,061	New Property (Overlap)	0
			Total New Property	273,868

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	13,995	0.07500	0.039808	0.03981	\$13,995.63	1.00000	0.03981	0.00000	\$13,995.63	100.0000
Totals (Capped)	13,995		0.039808	0.03981	\$13,995.63		0.03981	0.00000	\$13,995.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,995		0.039808	0.03981	\$13,995.63		0.03981	0.00000	\$13,995.63	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	10,482,154	10,482,154
Residential	18,090,938	18,090,938
Commercial	3,453,523	3,453,523
Industrial	2,745,249	2,745,249
Mineral	0	0
State Railroad	384,197	384,197
Local Railroad	0	0
County Total	35,156,061	35,156,061
Total + Overlap	35,156,061	35,156,061

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	184,131
Limiting Rate	0.54054
% of Burden	0.00%
TIF Increment	0
New Property	273,868
New Property (Overlap)	0
Total New Property	273,868

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$31,642.72
Total		\$31,642.72

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	108,000	0.33000	0.307202	0.30721	\$108,002.93	1.00000	0.30721	0.00000	\$108,002.93	58.3738
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$58,710.62	1.00000	0.16700	0.00000	\$58,710.62	31.7322
010 EQUIPMENT AND BUILDING	13,000	0.03500	0.036978	0.03500	\$12,304.62	1.00000	0.03500	0.00000	\$12,304.62	6.6505
035 TORT JUDGEMENTS/LIABILITY	6,000	0.00000	0.017067	0.01707	\$6,001.14	1.00000	0.01707	0.00000	\$6,001.14	3.2435
Totals (Capped)	127,000		0.528247	0.52628	\$185,019.31		0.52628	0.00000	\$185,019.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	127,000		0.528247	0.52628	\$185,019.31		0.52628	0.00000	\$185,019.31	100.0000

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,230,167	9,230,167
Residential	110,985,683	110,985,683
Commercial	15,859,253	15,859,253
Industrial	8,706,124	8,706,124
Mineral	0	0
State Railroad	494,190	494,190
Local Railroad	0	0
County Total	145,275,417	145,275,417
Total + Overlap	145,275,417	145,275,417

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	118,681
Limiting Rate	0.08951
% of Burden	0.00%
TIF Increment	0
New Property	9,510,680
New Property (Overlap)	0
Total New Property	9,510,680

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	105,183	0.25000	0.072403	0.07241	\$105,193.93	1.00000	0.07238	0.00000	\$105,150.35	80.8625
005 I. M. R. F.	7,000	0.00000	0.004818	0.00482	\$7,002.28	1.00000	0.00473	0.00000	\$6,871.53	5.2843
027 AUDIT	500	0.00500	0.000344	0.00035	\$508.46	1.00000	0.00021	0.00000	\$305.08	0.2346
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.005507	0.00551	\$8,004.68	1.00000	0.00392	0.00000	\$5,694.80	4.3794
047 SOCIAL SECURITY	6,350	0.00000	0.004371	0.00438	\$6,363.06	1.00000	0.00432	0.00000	\$6,275.90	4.8263
054 GENERAL ASSISTANCE	5,850	0.10000	0.004027	0.00403	\$5,854.60	1.00000	0.00395	0.00000	\$5,738.38	4.4129
Totals (Capped)	132,883		0.091470	0.09150	\$132,927.01		0.08951	0.00000	\$130,036.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	132,883		0.091470	0.09150	\$132,927.01		0.08951	0.00000	\$130,036.04	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	9,230,167	9,230,167
Residential	110,985,683	110,985,683
Commercial	15,859,253	15,859,253
Industrial	8,706,124	8,706,124
Mineral	0	0
State Railroad	494,190	494,190
Local Railroad	0	0
County Total	145,275,417	145,275,417
Total + Overlap	145,275,417	145,275,417

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	446,243
Limiting Rate	0.33658
% of Burden	0.00%
TIF Increment	0
New Property	9,510,680
New Property (Overlap)	0
Total New Property	9,510,680

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$20,774.61
058 - CITY OF DEKALB	007	\$125.87
069 - VILLAGE OF MAPLE PARK	007	\$4,643.45
076 - CITY OF SYCAMORE	007	\$46,385.70
Total		\$71,929.63

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	6,450	0.00000	0.004440	0.00444	\$6,450.23	1.00000	0.00444	0.00000	\$6,450.23	1.3578
007 ROAD AND BRIDGE	170,390	0.16500	0.117288	0.11729	\$170,393.54	1.00000	0.11729	0.00000	\$170,393.54	35.8707
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$242,609.95	1.00000	0.16700	0.00000	\$242,609.95	51.0735
010 EQUIPMENT AND BUILDING	36,750	0.03500	0.025297	0.02530	\$36,754.68	1.00000	0.02530	0.00000	\$36,754.68	7.7375
027 AUDIT	525	0.00500	0.000361	0.00037	\$537.52	1.00000	0.00037	0.00000	\$537.52	0.1132
035 TORT JUDGEMENTS/LIABILITY	14,000	0.00000	0.009637	0.00964	\$14,004.55	1.00000	0.00964	0.00000	\$14,004.55	2.9482
047 SOCIAL SECURITY	3,780	0.00000	0.002602	0.00261	\$3,791.69	1.00000	0.00261	0.00000	\$3,791.69	0.7982
060 UNEMPLOYMENT INSURANCE	472	0.00000	0.000325	0.00033	\$479.41	1.00000	0.00033	0.00000	\$479.41	0.1009
Totals (Capped)	232,367		0.326950	0.32698	\$475,021.57		0.32698	0.00000	\$475,021.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	232,367		0.326950	0.32698	\$475,021.57		0.32698	0.00000	\$475,021.57	100.0000

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,698,026	6,695,344
Residential	315,184,299	294,372,249
Commercial	191,366,974	163,833,771
Industrial	35,028,150	32,679,814
Mineral	0	0
State Railroad	813,199	813,199
Local Railroad	0	0
County Total	549,090,648	498,394,377
Total + Overlap	549,090,648	498,394,377

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	605,548
Limiting Rate	0.12748
% of Burden	0.00%
TIF Increment	50,696,271
New Property	11,992,853
New Property (Overlap)	0
Total New Property	11,992,853

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	550,451	0.25000	0.110445	0.11045	\$550,476.59	0.99160	0.10952	0.00000	\$545,841.52	85.9115
054 GENERAL ASSISTANCE	90,255	0.10000	0.018109	0.01811	\$90,259.22	0.99160	0.01796	0.00000	\$89,511.63	14.0885
Totals (Capped)	640,706		0.128554	0.12856	\$640,735.81		0.12748	0.00000	\$635,353.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	640,706		0.128554	0.12856	\$640,735.81		0.12748	0.00000	\$635,353.15	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	6,698,026	6,695,344
Residential	315,184,299	294,372,249
Commercial	191,366,974	163,833,771
Industrial	35,028,150	32,679,814
Mineral	0	0
State Railroad	813,199	813,199
Local Railroad	0	0
County Total	549,090,648	498,394,377
Total + Overlap	549,090,648	498,394,377

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	1,065,170
Limiting Rate	0.22425
% of Burden	0.00%
TIF Increment	50,696,271
New Property	11,992,853
New Property (Overlap)	0
Total New Property	11,992,853

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$106,303.32
076 - CITY OF SYCAMORE	007	\$6,965.06
Total		\$113,268.38

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	243,529	0.12500	0.048863	0.04887	\$243,565.33	1.00000	0.04887	0.00000	\$243,565.33	22.0225
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$832,318.61	1.00000	0.16700	0.00000	\$832,318.61	75.2557
010 EQUIPMENT AND BUILDING	30,101	0.03500	0.006040	0.00604	\$30,103.02	1.00000	0.00604	0.00000	\$30,103.02	2.7218
Totals (Capped)	273,630		0.221903	0.22191	\$1,105,986.96		0.22191	0.00000	\$1,105,986.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	273,630		0.221903	0.22191	\$1,105,986.96		0.22191	0.00000	\$1,105,986.96	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	9,682,162	9,682,162	Annexation EAV	0
Residential	21,730,237	20,960,542	Disconnection EAV	0
Commercial	3,761,175	2,383,662	Recovered TIF EAV	0
Industrial	392,989	388,148	Agg. Ext. Base (2002)	69,111
Mineral	0	0	Limiting Rate	0.22047
State Railroad	67,948	67,948	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,152,049
County Total	35,634,511	33,482,462	New Property	1,382,491
Total + Overlap	35,634,511	33,482,462	New Property (Overlap)	0
			Total New Property	1,382,491

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	53,900	0.45000	0.160980	0.16098	\$53,900.07	1.00000	0.16098	0.00000	\$53,900.07	74.2905
005 I. M. R. F.	9,400	0.00000	0.028074	0.02808	\$9,401.88	1.00000	0.02808	0.00000	\$9,401.88	12.9586
054 GENERAL ASSISTANCE	9,250	0.10000	0.027626	0.02763	\$9,251.20	1.00000	0.02763	0.00000	\$9,251.20	12.7509
Totals (Capped)	72,550		0.216680	0.21669	\$72,553.15		0.21669	0.00000	\$72,553.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,550		0.216680	0.21669	\$72,553.15		0.21669	0.00000	\$72,553.15	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	9,682,162	9,682,162	Annexation EAV	0
Residential	21,730,237	20,960,542	Disconnection EAV	0
Commercial	3,761,175	2,383,662	Recovered TIF EAV	0
Industrial	392,989	388,148	Agg. Ext. Base (2000)	18,753
Mineral	0	0	Limiting Rate	0.05982
State Railroad	67,948	67,948	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,152,049
County Total	35,634,511	33,482,462	New Property	1,382,491
Total + Overlap	35,634,511	33,482,462	New Property (Overlap)	0
			Total New Property	1,382,491

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	0.056000	0.05600	\$18,750.18	1.00000	0.05600	0.00000	\$18,750.18	100.0000
Totals (Capped)	18,750		0.056000	0.05600	\$18,750.18		0.05600	0.00000	\$18,750.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,750		0.056000	0.05600	\$18,750.18		0.05600	0.00000	\$18,750.18	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	9,682,162	9,682,162
Residential	21,730,237	20,960,542
Commercial	3,761,175	2,383,662
Industrial	392,989	388,148
Mineral	0	0
State Railroad	67,948	67,948
Local Railroad	0	0
County Total	35,634,511	33,482,462
Total + Overlap	35,634,511	33,482,462

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	188,391
Limiting Rate	0.60097
% of Burden	0.00%
TIF Increment	2,152,049
New Property	1,382,491
New Property (Overlap)	0
Total New Property	1,382,491

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$23,936.18
Total		\$23,936.18

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	106,108	0.33000	0.316906	0.31691	\$106,109.27	1.00000	0.31691	0.00000	\$106,109.27	53.4418
008 BRIDGE CONST W/COUNTY	16,467	0.05000	0.049181	0.04919	\$16,470.02	1.00000	0.04919	0.00000	\$16,470.02	8.2951
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$55,915.71	1.00000	0.16700	0.00000	\$55,915.71	28.1619
010 EQUIPMENT AND BUILDING	11,526	0.03500	0.034424	0.03443	\$11,528.01	1.00000	0.03443	0.00000	\$11,528.01	5.8061
035 TORT JUDGEMENTS/LIABILITY	8,051	0.00000	0.024045	0.02405	\$8,052.53	1.00000	0.02405	0.00000	\$8,052.53	4.0556
047 SOCIAL SECURITY	475	0.00000	0.001419	0.00142	\$475.45	1.00000	0.00142	0.00000	\$475.45	0.2395
Totals (Capped)	142,627		0.592975	0.59300	\$198,550.99		0.59300	0.00000	\$198,550.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	142,627		0.592975	0.59300	\$198,550.99		0.59300	0.00000	\$198,550.99	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	11,067,318	11,067,318	Annexation EAV	0
Residential	66,790,023	66,790,023	Disconnection EAV	0
Commercial	9,608,271	9,608,271	Recovered TIF EAV	0
Industrial	2,967,453	2,967,453	Agg. Ext. Base (2000)	183,579
Mineral	0	0	Limiting Rate	0.20999
State Railroad	128,067	128,067	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	90,561,132	90,561,132	New Property	1,038,842
Total + Overlap	90,561,132	90,561,132	New Property (Overlap)	0
			Total New Property	1,038,842

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	137,181	0.25000	0.151479	0.15148	\$137,182.00	1.00000	0.15148	0.00000	\$137,182.00	76.0251
035 TORT JUDGEMENTS/LIABILITY	3,645	0.00000	0.004025	0.00403	\$3,649.61	1.00000	0.00403	0.00000	\$3,649.61	2.0226
047 SOCIAL SECURITY	7,500	0.00000	0.008282	0.00829	\$7,507.52	1.00000	0.00829	0.00000	\$7,507.52	4.1606
054 GENERAL ASSISTANCE	32,100	0.10000	0.035446	0.03545	\$32,103.92	1.00000	0.03545	0.00000	\$32,103.92	17.7917
Totals (Capped)	180,426		0.199232	0.19925	\$180,443.05		0.19925	0.00000	\$180,443.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	180,426		0.199232	0.19925	\$180,443.05		0.19925	0.00000	\$180,443.05	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	11,067,318	11,067,318
Residential	66,790,023	66,790,023
Commercial	9,608,271	9,608,271
Industrial	2,967,453	2,967,453
Mineral	0	0
State Railroad	128,067	128,067
Local Railroad	0	0
County Total	90,561,132	90,561,132
Total + Overlap	90,561,132	90,561,132

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2000)	147,016
Limiting Rate	0.16816
% of Burden	0.00%
TIF Increment	0
New Property	1,038,842
New Property (Overlap)	0
Total New Property	1,038,842

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$21,704.38
Total		\$21,704.38

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	64,975	0.16500	0.071747	0.07175	\$64,977.61	1.00000	0.07175	0.00000	\$64,977.61	44.2382
008 BRIDGE CONST W/COUNTY	595	0.05000	0.000657	0.00066	\$597.70	1.00000	0.00066	0.00000	\$597.70	0.4069
009 PERMANENT ROAD	68,412	0.16700	0.075542	0.07555	\$68,418.94	1.00000	0.07555	0.00000	\$68,418.94	46.5812
010 EQUIPMENT AND BUILDING	7,265	0.03500	0.008022	0.00803	\$7,272.06	1.00000	0.00803	0.00000	\$7,272.06	4.9510
035 TORT JUDGEMENTS/LIABILITY	3,310	0.00000	0.003655	0.00366	\$3,314.54	1.00000	0.00366	0.00000	\$3,314.54	2.2566
047 SOCIAL SECURITY	2,300	0.00000	0.002540	0.00254	\$2,300.25	1.00000	0.00254	0.00000	\$2,300.25	1.5661
Totals (Capped)	146,857		0.162163	0.16219	\$146,881.10		0.16219	0.00000	\$146,881.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	146,857		0.162163	0.16219	\$146,881.10		0.16219	0.00000	\$146,881.10	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	10,684,991	10,684,991	Annexation EAV	0
Residential	44,877,310	44,877,310	Disconnection EAV	0
Commercial	1,138,394	1,138,394	Recovered TIF EAV	0
Industrial	732,762	732,762	Agg. Ext. Base (2000)	64,465
Mineral	0	0	Limiting Rate	0.11799
State Railroad	193,945	193,945	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	57,627,402	57,627,402	New Property	1,680,520
Total + Overlap	57,627,402	57,627,402	New Property (Overlap)	0
			Total New Property	1,680,520

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	62,900	0.25000	0.109150	0.10915	\$62,900.31	1.00000	0.10915	0.00000	\$62,900.31	99.2092
054 GENERAL ASSISTANCE	500	0.10000	0.000868	0.00087	\$501.36	1.00000	0.00087	0.00000	\$501.36	0.7908
Totals (Capped)	63,400		0.110018	0.11002	\$63,401.67		0.11002	0.00000	\$63,401.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,400		0.110018	0.11002	\$63,401.67		0.11002	0.00000	\$63,401.67	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	10,684,991	10,684,991
Residential	44,877,310	44,877,310
Commercial	1,138,394	1,138,394
Industrial	732,762	732,762
Mineral	0	0
State Railroad	193,945	193,945
Local Railroad	0	0
County Total	57,627,402	57,627,402
Total + Overlap	57,627,402	57,627,402

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	197,931
Limiting Rate	0.36227
% of Burden	0.00%
TIF Increment	0
New Property	1,680,520
New Property (Overlap)	0
Total New Property	1,680,520

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$727.37
064 - VILLAGE OF KINGSTON	007	\$13,765.11
Total		\$14,492.48

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	94,560	0.25000	0.164089	0.16409	\$94,560.80	0.97343	0.15972	0.00000	\$92,042.49	44.0886
008 BRIDGE CONST W/COUNTY	5,457	0.05000	0.009470	0.00947	\$5,457.31	0.97343	0.00922	0.00000	\$5,313.25	2.5451
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$96,237.76	0.97343	0.16257	0.00000	\$93,684.87	44.8754
010 EQUIPMENT AND BUILDING	18,209	0.03500	0.031598	0.03160	\$18,210.26	0.97343	0.03076	0.00000	\$17,726.19	8.4909
Totals (Capped)	118,226		0.372157	0.37216	\$214,466.13		0.36227	0.00000	\$208,766.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,226		0.372157	0.37216	\$214,466.13		0.36227	0.00000	\$208,766.80	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	10,684,991	10,684,991	Annexation EAV	0
Residential	44,877,310	44,877,310	Disconnection EAV	0
Commercial	1,138,394	1,138,394	Recovered TIF EAV	0
Industrial	732,762	732,762	Agg. Ext. Base (2002)	8,733
Mineral	0	0	Limiting Rate	0.01598
State Railroad	193,945	193,945	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	57,627,402	57,627,402	New Property	1,680,520
Total + Overlap	57,627,402	57,627,402	New Property (Overlap)	0
			Total New Property	1,680,520

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	9,200	0.10000	0.015965	0.01597	\$9,203.10	1.00000	0.01597	0.00000	\$9,203.10	100.0000
Totals (Capped)	9,200		0.015965	0.01597	\$9,203.10		0.01597	0.00000	\$9,203.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,200		0.015965	0.01597	\$9,203.10		0.01597	0.00000	\$9,203.10	100.0000

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,656,732	9,656,732	Annexation EAV	0
Residential	14,631,622	14,631,622	Disconnection EAV	0
Commercial	1,272,505	1,272,505	Recovered TIF EAV	0
Industrial	17,485	17,485	Agg. Ext. Base (2002)	44,002
Mineral	0	0	Limiting Rate	0.17534
State Railroad	462,329	462,329	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,040,673	26,040,673	New Property	343,305
Total + Overlap	26,040,673	26,040,673	New Property (Overlap)	0
			Total New Property	343,305

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	43,600	0.45000	0.167430	0.16744	\$43,602.50	1.00000	0.16744	0.00000	\$43,602.50	97.7523
054 GENERAL ASSISTANCE	1,000	0.10000	0.003840	0.00385	\$1,002.57	1.00000	0.00385	0.00000	\$1,002.57	2.2477
Totals (Capped)	44,600		0.171270	0.17129	\$44,605.07		0.17129	0.00000	\$44,605.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	44,600		0.171270	0.17129	\$44,605.07		0.17129	0.00000	\$44,605.07	100.0000

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,656,732	9,656,732	Annexation EAV	0
Residential	14,631,622	14,631,622	Disconnection EAV	0
Commercial	1,272,505	1,272,505	Recovered TIF EAV	0
Industrial	17,485	17,485	Agg. Ext. Base (2001)	38,385
Mineral	0	0	Limiting Rate	0.15296
State Railroad	462,329	462,329	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,040,673	26,040,673	New Property	343,305
Total + Overlap	26,040,673	26,040,673	New Property (Overlap)	0
			Total New Property	343,305

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	42,200	0.15000	0.162054	0.15000	\$39,061.01	1.00000	0.15000	0.00000	\$39,061.01	100.0000
Totals (Capped)	42,200		0.162054	0.15000	\$39,061.01		0.15000	0.00000	\$39,061.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,200		0.162054	0.15000	\$39,061.01		0.15000	0.00000	\$39,061.01	100.0000

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,656,732	9,656,732	Annexation EAV	0	Municipality	Fund	Amount Extended
Residential	14,631,622	14,631,622	Disconnection EAV	0			
Commercial	1,272,505	1,272,505	Recovered TIF EAV	0	068 - VILLAGE OF MALTA	007	\$12,539.25
Industrial	17,485	17,485	Agg. Ext. Base (2002)	112,697	Total		
Mineral	0	0	Limiting Rate	0.44908			
State Railroad	462,329	462,329	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	26,040,673	26,040,673	New Property	343,305			
Total + Overlap	26,040,673	26,040,673	New Property (Overlap)	0			
			Total New Property	343,305			

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	53,500	0.33000	0.205448	0.20545	\$53,500.56	1.00000	0.20545	0.00000	\$53,500.56	45.9188
008 BRIDGE CONST W/COUNTY	15,000	0.05000	0.057602	0.05000	\$13,020.34	1.00000	0.05000	0.00000	\$13,020.34	11.1752
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$43,487.92	1.00000	0.16700	0.00000	\$43,487.92	37.3251
010 EQUIPMENT AND BUILDING	6,500	0.03500	0.024961	0.02497	\$6,502.36	1.00000	0.02497	0.00000	\$6,502.36	5.5809
Totals (Capped)	75,000		0.455011	0.44742	\$116,511.18		0.44742	0.00000	\$116,511.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,000		0.455011	0.44742	\$116,511.18		0.44742	0.00000	\$116,511.18	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	13,009,870	13,009,870	Annexation EAV	0
Residential	11,514,909	11,514,909	Disconnection EAV	0
Commercial	1,939,151	1,939,151	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2002)	75,401
Mineral	0	0	Limiting Rate	0.29427
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,463,930	26,463,930	New Property	226,123
Total + Overlap	26,463,930	26,463,930	New Property (Overlap)	0
			Total New Property	226,123

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	79,000	0.45000	0.298520	0.29852	\$79,000.12	0.98577	0.29427	0.00000	\$77,875.41	100.0000
Totals (Capped)	79,000		0.298520	0.29852	\$79,000.12		0.29427	0.00000	\$77,875.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	79,000		0.298520	0.29852	\$79,000.12		0.29427	0.00000	\$77,875.41	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	13,009,870	13,009,870
Residential	11,514,909	11,514,909
Commercial	1,939,151	1,939,151
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	26,463,930	26,463,930
Total + Overlap	26,463,930	26,463,930

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	168,403
Limiting Rate	0.65724
% of Burden	0.00%
TIF Increment	0
New Property	226,123
New Property (Overlap)	0
Total New Property	226,123

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	108,000	0.43000	0.408103	0.40811	\$108,001.94	1.00000	0.40570	0.00000	\$107,364.16	61.7278
008 BRIDGE CONST W/COUNTY	9,000	0.05000	0.034009	0.03401	\$9,000.38	1.00000	0.03285	0.00000	\$8,693.40	4.9982
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$44,194.76	1.00000	0.16700	0.00000	\$44,194.76	25.4093
010 EQUIPMENT AND BUILDING	9,000	0.03500	0.034009	0.03401	\$9,000.38	1.00000	0.03382	0.00000	\$8,950.10	5.1458
035 TORT JUDGMENTS, LIABILITY	3,500	0.00000	0.013226	0.01323	\$3,501.18	1.00000	0.01316	0.00000	\$3,482.65	2.0023
047 SOCIAL SECURITY	1,250	0.00000	0.004723	0.00473	\$1,251.74	1.00000	0.00471	0.00000	\$1,246.45	0.7166
Totals (Capped)	130,750		0.661070	0.66109	\$174,950.38		0.65724	0.00000	\$173,931.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	130,750		0.661070	0.66109	\$174,950.38		0.65724	0.00000	\$173,931.52	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	8,505,820	8,505,820	Annexation EAV	0
Residential	2,880,239	2,880,239	Disconnection EAV	0
Commercial	30,444	30,444	Recovered TIF EAV	0
Industrial	14,788	14,788	Agg. Ext. Base (2000)	25,013
Mineral	0	0	Limiting Rate	0.22626
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,431,291	11,431,291	New Property	111,364
Total + Overlap	11,431,291	11,431,291	New Property (Overlap)	0
			Total New Property	111,364

Fund/Name	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	0.218698	0.21870	\$25,000.23	1.00000	0.21870	0.00000	\$25,000.23	100.0000
Totals (Capped)	25,000		0.218698	0.21870	\$25,000.23		0.21870	0.00000	\$25,000.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,000		0.218698	0.21870	\$25,000.23		0.21870	0.00000	\$25,000.23	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	8,505,820	8,505,820	Annexation EAV	0
Residential	2,880,239	2,880,239	Disconnection EAV	0
Commercial	30,444	30,444	Recovered TIF EAV	0
Industrial	14,788	14,788	Agg. Ext. Base (2000)	40,379
Mineral	0	0	Limiting Rate	0.36527
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,431,291	11,431,291	New Property	111,364
Total + Overlap	11,431,291	11,431,291	New Property (Overlap)	0
			Total New Property	111,364

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	0.183706	0.18371	\$21,000.42	1.00000	0.18371	0.00000	\$21,000.42	52.0410
008 BRIDGE CONST W/COUNTY	4,352	0.05000	0.038071	0.03808	\$4,353.04	1.00000	0.03808	0.00000	\$4,353.04	10.7872
009 PERMANENT ROAD	15,000	0.16700	0.131219	0.13122	\$15,000.14	1.00000	0.13122	0.00000	\$15,000.14	37.1718
Totals (Capped)	40,352		0.352996	0.35301	\$40,353.60		0.35301	0.00000	\$40,353.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.352996	0.35301	\$40,353.60		0.35301	0.00000	\$40,353.60	100.0000

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,912,190	9,912,190
Residential	1,687,864	1,687,864
Commercial	417,891	417,891
Industrial	0	0
Mineral	0	0
State Railroad	246,721	246,721
Local Railroad	2,738	2,738
County Total	12,267,404	12,267,404
Total + Overlap	12,267,404	12,267,404

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	47,152
Limiting Rate	0.40385
% of Burden	0.00%
TIF Increment	0
New Property	311,543
New Property (Overlap)	0
Total New Property	311,543

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	46,300	0.45000	0.377423	0.37743	\$46,300.86	1.00000	0.37743	0.00000	\$46,300.86	93.5321
017 CEMETERY	2,000	0.05000	0.016303	0.01631	\$2,000.81	1.00000	0.01631	0.00000	\$2,000.81	4.0418
034 GENERAL ASSISTANCE	1,200	0.10000	0.009782	0.00979	\$1,200.98	1.00000	0.00979	0.00000	\$1,200.98	2.4261
Totals (Capped)	49,500		0.403508	0.40353	\$49,502.65		0.40353	0.00000	\$49,502.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	49,500		0.403508	0.40353	\$49,502.65		0.40353	0.00000	\$49,502.65	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	PTELL Values	
Farm	9,912,190	9,912,190	Annexation EAV	0
Residential	1,687,864	1,687,864	Disconnection EAV	0
Commercial	417,891	417,891	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	83,402
Mineral	0	0	Limiting Rate	0.71433
State Railroad	246,721	246,721	% of Burden	0.00%
Local Railroad	2,738	2,738	TIF Increment	0
County Total	12,267,404	12,267,404	New Property	311,543
Total + Overlap	12,267,404	12,267,404	New Property (Overlap)	0
			Total New Property	311,543

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	42,630	0.33000	0.347506	0.33000	\$40,482.43	1.00000	0.33000	0.00000	\$40,482.43	50.7241
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$30,668.51	1.00000	0.25000	0.00000	\$30,668.51	38.4272
010 EQUIPMENT AND BUILDING	4,500	0.03500	0.036683	0.03500	\$4,293.59	1.00000	0.03500	0.00000	\$4,293.59	5.3798
027 AUDIT	800	0.00500	0.006521	0.00500	\$613.37	1.00000	0.00500	0.00000	\$613.37	0.7685
035 TORT JUDGEMENTS/LIABILITY	3,000	0.00000	0.024455	0.02446	\$3,000.61	1.00000	0.02446	0.00000	\$3,000.61	3.7597
047 SOCIAL SECURITY	750	0.00000	0.006114	0.00612	\$750.77	1.00000	0.00612	0.00000	\$750.77	0.9407
Totals (Capped)	51,680		0.671279	0.65058	\$79,809.28		0.65058	0.00000	\$79,809.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	51,680		0.671279	0.65058	\$79,809.28		0.65058	0.00000	\$79,809.28	100.0000

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,459,739	10,459,739
Residential	4,075,160	4,075,160
Commercial	294,060	294,060
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,828,959	14,828,959
Total + Overlap	14,828,959	14,828,959

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	41,127
Limiting Rate	0.28752
% of Burden	0.00%
TIF Increment	0
New Property	181,734
New Property (Overlap)	0
Total New Property	181,734

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	32,797	0.45000	0.221169	0.22117	\$32,797.21	0.99675	0.22042	0.00000	\$32,685.99	76.6626
005 I. M. R. F.	1,200	0.00000	0.008092	0.00810	\$1,201.15	0.99675	0.00808	0.00000	\$1,198.18	2.8102
027 AUDIT	400	0.00500	0.002697	0.00270	\$400.38	0.99675	0.00270	0.00000	\$400.38	0.9391
035 TORT JUDGEMENTS/LIABILITY	4,200	0.00000	0.028323	0.02833	\$4,201.04	0.99675	0.02824	0.00000	\$4,187.70	9.8219
047 SOCIAL SECURITY	1,275	0.00000	0.008598	0.00860	\$1,275.29	0.99675	0.00858	0.00000	\$1,272.32	2.9841
054 GENERAL ASSISTANCE	2,900	0.10000	0.019556	0.01956	\$2,900.54	0.99675	0.01950	0.00000	\$2,891.65	6.7821
Totals (Capped)	42,772		0.288435	0.28846	\$42,775.61		0.28752	0.00000	\$42,636.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,772		0.288435	0.28846	\$42,775.61		0.28752	0.00000	\$42,636.22	100.0000

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,459,739	10,459,739
Residential	4,075,160	4,075,160
Commercial	294,060	294,060
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,828,959	14,828,959
Total + Overlap	14,828,959	14,828,959

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	144,579
Limiting Rate	1.01076
% of Burden	0.00%
TIF Increment	0
New Property	181,734
New Property (Overlap)	0
Total New Property	181,734

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	3,307	0.00000	0.022301	0.02231	\$3,308.34	1.00000	0.02231	0.00000	\$3,308.34	2.3005
007 ROAD AND BRIDGE	101,887	0.66000	0.687081	0.66000	\$97,871.13	1.00000	0.66000	0.00000	\$97,871.13	68.0602
008 BRIDGE CONST W/COUNTY	7,638	0.05000	0.051507	0.05000	\$7,414.48	1.00000	0.05000	0.00000	\$7,414.48	5.1561
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$24,764.36	1.00000	0.16700	0.00000	\$24,764.36	17.2213
010 EQUIPMENT AND BUILDING	5,346	0.03500	0.036051	0.03500	\$5,190.14	1.00000	0.03500	0.00000	\$5,190.14	3.6093
047 SOCIAL SECURITY	5,251	0.00000	0.035410	0.03542	\$5,252.42	1.00000	0.03542	0.00000	\$5,252.42	3.6526
Totals (Capped)	123,429		0.999350	0.96973	\$143,800.87		0.96973	0.00000	\$143,800.87	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	123,429		0.999350	0.96973	\$143,800.87		0.96973	0.00000	\$143,800.87	100.0000

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,033,811	4,033,811
Residential	102,260,497	102,260,497
Commercial	22,051,946	22,051,946
Industrial	1,866,549	1,866,549
Mineral	0	0
State Railroad	241,665	241,665
Local Railroad	6,320	6,320
County Total	130,460,788	130,460,788
Total + Overlap	130,460,788	130,460,788

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	190,339
Limiting Rate	0.15400
% of Burden	0.00%
TIF Increment	0
New Property	3,896,259
New Property (Overlap)	0
Total New Property	3,896,259

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	102,400	0.25000	0.078491	0.07850	\$102,411.72	1.00000	0.07850	0.00000	\$102,411.72	52.2949
005 I. M. R. F.	7,400	0.00000	0.005672	0.00568	\$7,410.17	1.00000	0.00568	0.00000	\$7,410.17	3.7839
017 CEMETERY	55,000	0.10000	0.042158	0.04216	\$55,002.27	1.00000	0.04216	0.00000	\$55,002.27	28.0861
047 SOCIAL SECURITY	8,400	0.00000	0.006439	0.00644	\$8,401.67	1.00000	0.00644	0.00000	\$8,401.67	4.2902
054 GENERAL ASSISTANCE	22,600	0.10000	0.017323	0.01733	\$22,608.85	1.00000	0.01733	0.00000	\$22,608.85	11.5449
Totals (Capped)	195,800		0.150083	0.15011	\$195,834.68		0.15011	0.00000	\$195,834.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	195,800		0.150083	0.15011	\$195,834.68		0.15011	0.00000	\$195,834.68	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	4,033,811	4,033,811
Residential	102,260,497	102,260,497
Commercial	22,051,946	22,051,946
Industrial	1,866,549	1,866,549
Mineral	0	0
State Railroad	241,665	241,665
Local Railroad	6,320	6,320
County Total	130,460,788	130,460,788
Total + Overlap	142,031,049	142,031,049

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	254,940
Limiting Rate	0.18918
% of Burden	0.00%
TIF Increment	0
New Property	3,896,259
New Property (Overlap)	136,885
Total New Property	4,033,144

Overlapping County	New Property	Overlap EAV
Kendall County	136,885	11,570,261
Total	136,885	11,570,261

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	221,450	0.15000	0.155917	0.15000	\$195,691.18	1.00000	0.15000	0.00000	\$195,691.18	80.7101
004 OPERATIONS & MAINTENANC	35,000	0.02000	0.024643	0.02000	\$26,092.16	1.00000	0.02000	0.00000	\$26,092.16	10.7614
005 I. M. R. F.	4,000	0.00000	0.002816	0.00282	\$3,678.99	1.00000	0.00282	0.00000	\$3,678.99	1.5174
027 AUDIT	2,500	0.00500	0.001760	0.00176	\$2,296.11	1.00000	0.00176	0.00000	\$2,296.11	0.9470
035 TORT JUDGEMENTS/LIABILITY	14,000	0.00000	0.009857	0.00986	\$12,863.43	1.00000	0.00986	0.00000	\$12,863.43	5.3054
047 SOCIAL SECURITY	2,000	0.00000	0.001408	0.00141	\$1,839.50	1.00000	0.00141	0.00000	\$1,839.50	0.7587
Totals (Capped)	278,950		0.196401	0.18585	\$242,461.37		0.18585	0.00000	\$242,461.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	278,950		0.196401	0.18585	\$242,461.37		0.18585	0.00000	\$242,461.37	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	4,033,811	4,033,811
Residential	102,260,497	102,260,497
Commercial	22,051,946	22,051,946
Industrial	1,866,549	1,866,549
Mineral	0	0
State Railroad	241,665	241,665
Local Railroad	6,320	6,320
County Total	130,460,788	130,460,788
Total + Overlap	130,460,788	130,460,788

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	171,634
Limiting Rate	0.13886
% of Burden	0.00%
TIF Increment	0
New Property	3,896,259
New Property (Overlap)	0
Total New Property	3,896,259

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$25,185.57
Total		\$25,185.57

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	56,575	0.16500	0.043366	0.04337	\$56,580.84	1.00000	0.04337	0.00000	\$56,580.84	32.0357
009 PERMANENT ROAD	78,500	0.16700	0.060171	0.06018	\$78,511.30	1.00000	0.06018	0.00000	\$78,511.30	44.4527
010 EQUIPMENT AND BUILDING	39,725	0.03500	0.030450	0.03045	\$39,725.31	1.00000	0.03045	0.00000	\$39,725.31	22.4922
047 SOCIAL SECURITY	1,800	0.00000	0.001380	0.00138	\$1,800.36	1.00000	0.00138	0.00000	\$1,800.36	1.0194
Totals (Capped)	176,600		0.135367	0.13538	\$176,617.81		0.13538	0.00000	\$176,617.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	176,600		0.135367	0.13538	\$176,617.81		0.13538	0.00000	\$176,617.81	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	9,001,435	9,001,435	Annexation EAV	0
Residential	16,866,407	16,866,407	Disconnection EAV	0
Commercial	3,957,204	3,957,204	Recovered TIF EAV	0
Industrial	464,224	464,224	Agg. Ext. Base (2002)	70,205
Mineral	0	0	Limiting Rate	0.23524
State Railroad	564,942	564,942	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	30,854,212	30,854,212	New Property	293,882
Total + Overlap	30,854,212	30,854,212	New Property (Overlap)	0
			Total New Property	293,882

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	70,200	0.44000	0.227522	0.22753	\$70,202.59	1.00000	0.22753	0.00000	\$70,202.59	99.8552
054 GENERAL ASSISTANCE	100	0.10000	0.000324	0.00033	\$101.82	1.00000	0.00033	0.00000	\$101.82	0.1448
Totals (Capped)	70,300		0.227846	0.22786	\$70,304.41		0.22786	0.00000	\$70,304.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	70,300		0.227846	0.22786	\$70,304.41		0.22786	0.00000	\$70,304.41	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	9,001,435	9,001,435
Residential	16,866,407	16,866,407
Commercial	3,957,204	3,957,204
Industrial	464,224	464,224
Mineral	0	0
State Railroad	564,942	564,942
Local Railroad	0	0
County Total	30,854,212	30,854,212
Total + Overlap	30,854,212	30,854,212

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	108,146
Limiting Rate	0.36237
% of Burden	0.00%
TIF Increment	0
New Property	293,882
New Property (Overlap)	0
Total New Property	293,882

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,693.03
072 - VILLAGE OF SHABBONA	007	\$12,179.51
Total		\$13,872.54

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	50,090	0.16500	0.162344	0.16235	\$50,091.81	1.00000	0.16042	0.00000	\$49,496.33	44.2696
008 BRIDGE CONST W/COUNTY	100	0.05000	0.000324	0.00033	\$101.82	1.00000	0.00033	0.00000	\$101.82	0.0911
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$51,526.53	1.00000	0.16700	0.00000	\$51,526.53	46.0855
010 EQUIPMENT AND BUILDING	10,680	0.03500	0.034614	0.03462	\$10,681.73	1.00000	0.03462	0.00000	\$10,681.73	9.5538
Totals (Capped)	60,870		0.364282	0.36430	\$112,401.89		0.36237	0.00000	\$111,806.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	60,870		0.364282	0.36430	\$112,401.89		0.36237	0.00000	\$111,806.41	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	5,578,863	5,578,863	Annexation EAV	0
Residential	28,371,666	28,371,666	Disconnection EAV	0
Commercial	3,591,531	3,591,531	Recovered TIF EAV	0
Industrial	521,985	521,985	Agg. Ext. Base (2002)	54,445
Mineral	0	0	Limiting Rate	0.14772
State Railroad	329,433	329,433	% of Burden	0.00%
Local Railroad	51,654	51,654	TIF Increment	0
County Total	38,445,132	38,445,132	New Property	704,529
Total + Overlap	38,445,132	38,445,132	New Property (Overlap)	0
			Total New Property	704,529

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	56,954	0.41000	0.148144	0.14815	\$56,956.46	0.99355	0.14719	0.00000	\$56,587.39	99.6412
054 GENERAL ASSISTANCE	200	0.10000	0.000520	0.00053	\$203.76	0.99355	0.00053	0.00000	\$203.76	0.3588
Totals (Capped)	57,154		0.148664	0.14868	\$57,160.22		0.14772	0.00000	\$56,791.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	57,154		0.148664	0.14868	\$57,160.22		0.14772	0.00000	\$56,791.15	100.0000

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,578,863	5,578,863
Residential	28,371,666	28,371,666
Commercial	3,591,531	3,591,531
Industrial	521,985	521,985
Mineral	0	0
State Railroad	329,433	329,433
Local Railroad	51,654	51,654
County Total	38,445,132	38,445,132
Total + Overlap	38,445,132	38,445,132

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	166,614
Limiting Rate	0.45207
% of Burden	0.00%
TIF Increment	0
New Property	704,529
New Property (Overlap)	0
Total New Property	704,529

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$879.97
074 - VILLAGE OF SOMONAUK	007	\$36,859.23
Total		\$37,739.20

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	116,000	0.33000	0.301729	0.30173	\$116,000.50	0.99578	0.30044	0.00000	\$115,504.55	66.4588
008 BRIDGE CONST W/COUNTY	30	0.05000	0.000078	0.00008	\$30.76	0.99578	0.00008	0.00000	\$30.76	0.0177
009 PERMANENT ROAD	46,120	0.16700	0.119963	0.11997	\$46,122.62	0.99578	0.11947	0.00000	\$45,930.40	26.4273
010 EQUIPMENT AND BUILDING	12,380	0.03500	0.032202	0.03221	\$12,383.18	0.99578	0.03208	0.00000	\$12,333.20	7.0962
Totals (Capped)	174,530		0.453972	0.45399	\$174,537.06		0.45207	0.00000	\$173,798.91	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	174,530		0.453972	0.45399	\$174,537.06		0.45207	0.00000	\$173,798.91	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	10,701,586	10,701,586
Residential	4,346,169	4,346,169
Commercial	634,233	634,233
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,681,988	15,681,988
Total + Overlap	15,681,988	15,681,988

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	66,994
Limiting Rate	0.43988
% of Burden	0.00%
TIF Increment	0
New Property	86,460
New Property (Overlap)	0
Total New Property	86,460

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	46,890	0.45000	0.299006	0.29901	\$46,890.71	0.98648	0.29494	0.00000	\$46,252.46	67.0502
027 AUDIT	1,200	0.00500	0.007652	0.00500	\$784.10	0.98648	0.00494	0.00000	\$774.69	1.1230
034 GENERAL ASSISTANCE	11,300	0.10000	0.072057	0.07206	\$11,300.44	0.98648	0.07109	0.00000	\$11,148.33	16.1612
035 TORT JUDGEMENTS/LIABILITY	6,700	0.00000	0.042724	0.04273	\$6,700.91	0.98648	0.04216	0.00000	\$6,611.53	9.5844
047 SOCIAL SECURITY	4,250	0.00000	0.027101	0.02711	\$4,251.39	0.98648	0.02675	0.00000	\$4,194.93	6.0812
Totals (Capped)	70,340		0.448540	0.44591	\$69,927.55		0.43988	0.00000	\$68,981.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	70,340		0.448540	0.44591	\$69,927.55		0.43988	0.00000	\$68,981.94	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	10,701,586	10,701,586	Annexation EAV	0
Residential	4,346,169	4,346,169	Disconnection EAV	0
Commercial	634,233	634,233	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2002)	90,771
Mineral	0	0	Limiting Rate	0.59600
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,681,988	15,681,988	New Property	86,460
Total + Overlap	15,681,988	15,681,988	New Property (Overlap)	0
			Total New Property	86,460

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	52,704	0.33000	0.336080	0.33000	\$51,750.56	1.00000	0.33000	0.00000	\$51,750.56	56.7009
008 BRIDGE CONST W/COUNTY	7,985	0.05000	0.050918	0.05000	\$7,840.99	1.00000	0.05000	0.00000	\$7,840.99	8.5911
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$26,188.92	1.00000	0.16700	0.00000	\$26,188.92	28.6942
010 EQUIPMENT AND BUILDING	5,590	0.03500	0.035646	0.03500	\$5,488.70	1.00000	0.03500	0.00000	\$5,488.70	6.0138
Totals (Capped)	66,279		0.589644	0.58200	\$91,269.17		0.58200	0.00000	\$91,269.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	66,279		0.589644	0.58200	\$91,269.17		0.58200	0.00000	\$91,269.17	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	10,227,928	10,227,928	Annexation EAV	0
Residential	43,349,164	43,349,164	Disconnection EAV	0
Commercial	5,199,809	5,199,809	Recovered TIF EAV	0
Industrial	66	66	Agg. Ext. Base (2001)	103,841
Mineral	0	0	Limiting Rate	0.18228
State Railroad	373,780	373,780	% of Burden	0.00%
Local Railroad	826	826	TIF Increment	0
County Total	59,151,573	59,151,573	New Property	817,184
Total + Overlap	59,151,573	59,151,573	New Property (Overlap)	0
			Total New Property	817,184

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	62,300	0.25000	0.105323	0.10533	\$62,304.35	1.00000	0.10533	0.00000	\$62,304.35	58.9391
017 CEMETERY	13,200	0.10000	0.022316	0.02232	\$13,202.63	1.00000	0.02232	0.00000	\$13,202.63	12.4895
019 COMMUNITY BUILDING	26,700	0.05000	0.045138	0.04514	\$26,701.02	1.00000	0.04514	0.00000	\$26,701.02	25.2588
054 GENERAL ASSISTANCE	3,500	0.10000	0.005917	0.00592	\$3,501.77	1.00000	0.00592	0.00000	\$3,501.77	3.3126
Totals (Capped)	105,700		0.178694	0.17871	\$105,709.77		0.17871	0.00000	\$105,709.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	105,700		0.178694	0.17871	\$105,709.77		0.17871	0.00000	\$105,709.77	100.0000

Tax Computation Report DeKalb County

Taxing District 043 - SQUAW GROVE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,227,928	10,227,928	Annexation EAV	0
Residential	43,349,164	43,349,164	Disconnection EAV	0
Commercial	5,199,809	5,199,809	Recovered TIF EAV	0
Industrial	66	66	Agg. Ext. Base (2002)	148,240
Mineral	0	0	Limiting Rate	0.26022
State Railroad	373,780	373,780	% of Burden	0.00%
Local Railroad	826	826	TIF Increment	0
County Total	59,151,573	59,151,573	New Property	817,184
Total + Overlap	59,151,573	59,151,573	New Property (Overlap)	0
			Total New Property	817,184

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	90,000	0.15000	0.152152	0.15000	\$88,727.36	1.00000	0.15000	0.00000	\$88,727.36	59.4036
004 OPERATIONS & MAINTENANC	15,000	0.02000	0.025359	0.02000	\$11,830.31	1.00000	0.02000	0.00000	\$11,830.31	7.9205
005 I. M. R. F.	6,500	0.00000	0.010989	0.01099	\$6,500.76	1.00000	0.01099	0.00000	\$6,500.76	4.3523
027 AUDIT	650	0.00500	0.001099	0.00110	\$650.67	1.00000	0.00110	0.00000	\$650.67	0.4356
035 TORT JUDGEMENTS/LIABILITY	36,650	0.00000	0.061960	0.06196	\$36,650.31	1.00000	0.06196	0.00000	\$36,650.31	24.5376
047 SOCIAL SECURITY	5,000	0.00000	0.008453	0.00846	\$5,004.22	1.00000	0.00846	0.00000	\$5,004.22	3.3504
Totals (Capped)	153,800		0.260012	0.25251	\$149,363.63		0.25251	0.00000	\$149,363.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	153,800		0.260012	0.25251	\$149,363.63		0.25251	0.00000	\$149,363.63	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	10,227,928	10,227,928
Residential	43,349,164	43,349,164
Commercial	5,199,809	5,199,809
Industrial	66	66
Mineral	0	0
State Railroad	373,780	373,780
Local Railroad	826	826
County Total	59,151,573	59,151,573
Total + Overlap	59,151,573	59,151,573

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	245,722
Limiting Rate	0.43134
% of Burden	0.00%
TIF Increment	0
New Property	817,184
New Property (Overlap)	0
Total New Property	817,184

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$42,069.37
Total		\$42,069.37

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	135,000	0.33000	0.228227	0.22823	\$135,001.64	0.98097	0.22386	0.00000	\$132,416.71	51.8988
008 BRIDGE CONST W/COUNTY	1,900	0.05000	0.003212	0.00322	\$1,904.68	0.98097	0.00316	0.00000	\$1,869.19	0.7326
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$98,783.13	0.98097	0.16383	0.00000	\$96,908.02	37.9816
010 EQUIPMENT AND BUILDING	20,400	0.03500	0.034488	0.03449	\$20,401.38	0.98097	0.03384	0.00000	\$20,016.89	7.8453
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.006762	0.00677	\$4,004.56	0.98097	0.00665	0.00000	\$3,933.58	1.5417
Totals (Capped)	161,300		0.439689	0.43971	\$260,095.39		0.43134	0.00000	\$255,144.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	161,300		0.439689	0.43971	\$260,095.39		0.43134	0.00000	\$255,144.39	100.0000

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,468,644	10,468,644
Residential	165,297,607	165,291,249
Commercial	22,657,697	22,353,570
Industrial	4,891,046	4,793,170
Mineral	0	0
State Railroad	186,863	186,863
Local Railroad	649	649
County Total	203,502,506	203,094,145
Total + Overlap	203,502,506	203,094,145

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	302,019
Limiting Rate	0.15892
% of Burden	0.00%
TIF Increment	408,361
New Property	8,491,061
New Property (Overlap)	0
Total New Property	8,491,061

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	248,000	0.25000	0.122111	0.12212	\$248,018.57	1.00000	0.12212	0.00000	\$248,018.57	83.4951
005 I. M. R. F.	9,000	0.00000	0.004431	0.00444	\$9,017.38	1.00000	0.00444	0.00000	\$9,017.38	3.0357
054 GENERAL ASSISTANCE	40,000	0.10000	0.019695	0.01970	\$40,009.55	1.00000	0.01970	0.00000	\$40,009.55	13.4692
Totals (Capped)	297,000		0.146237	0.14626	\$297,045.50		0.14626	0.00000	\$297,045.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	297,000		0.146237	0.14626	\$297,045.50		0.14626	0.00000	\$297,045.50	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	10,468,644	10,468,644
Residential	165,297,607	165,291,249
Commercial	22,657,697	22,353,570
Industrial	4,891,046	4,793,170
Mineral	0	0
State Railroad	186,863	186,863
Local Railroad	649	649
County Total	203,502,506	203,094,145
Total + Overlap	203,502,506	203,094,145

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	574,210
Limiting Rate	0.30215
% of Burden	0.00%
TIF Increment	408,361
New Property	8,491,061
New Property (Overlap)	0
Total New Property	8,491,061

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$22,530.09
Total		\$22,530.09

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.	5,000	0.00000	0.002462	0.00247	\$5,016.43	1.00000	0.00247	0.00000	\$5,016.43	0.8321
007 ROAD AND BRIDGE	68,500	0.16500	0.033728	0.03373	\$68,503.66	1.00000	0.03373	0.00000	\$68,503.66	11.3646
008 BRIDGE CONST W/COUNTY	101,000	0.05000	0.049731	0.04974	\$101,019.03	1.00000	0.04974	0.00000	\$101,019.03	16.7588
009 PERMANENT ROAD	337,500	0.16700	0.166179	0.16618	\$337,501.85	1.00000	0.16618	0.00000	\$337,501.85	55.9906
010 EQUIPMENT AND BUILDING	70,700	0.03500	0.034811	0.03482	\$70,717.38	1.00000	0.03482	0.00000	\$70,717.38	11.7318
035 TORT JUDGEMENTS/LIABILITY	11,000	0.00000	0.005416	0.00542	\$11,007.70	1.00000	0.00542	0.00000	\$11,007.70	1.8261
047 SOCIAL SECURITY	9,000	0.00000	0.004431	0.00444	\$9,017.38	1.00000	0.00444	0.00000	\$9,017.38	1.4960
Totals (Capped)	602,700		0.296758	0.29680	\$602,783.43		0.29680	0.00000	\$602,783.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	602,700		0.296758	0.29680	\$602,783.43		0.29680	0.00000	\$602,783.43	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	9,690,243	9,690,243	Annexation EAV	0
Residential	2,376,709	2,376,709	Disconnection EAV	0
Commercial	120,298	120,298	Recovered TIF EAV	0
Industrial	2,250	2,250	Agg. Ext. Base (2002)	36,533
Mineral	0	0	Limiting Rate	0.32043
State Railroad	9,669	9,669	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,199,169	12,199,169	New Property	524,198
Total + Overlap	12,199,169	12,199,169	New Property (Overlap)	0
			Total New Property	524,198

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	34,500	0.45000	0.282806	0.28281	\$34,500.47	1.00000	0.28281	0.00000	\$34,500.47	93.4940
034 GENERAL ASSISTANCE	400	0.10000	0.003279	0.00328	\$400.13	1.00000	0.00328	0.00000	\$400.13	1.0843
035 TORT JUDGEMENTS/LIABILITY	2,000	0.00000	0.016395	0.01640	\$2,000.66	1.00000	0.01640	0.00000	\$2,000.66	5.4217
Totals (Capped)	36,900		0.302480	0.30249	\$36,901.26		0.30249	0.00000	\$36,901.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	36,900		0.302480	0.30249	\$36,901.26		0.30249	0.00000	\$36,901.26	100.0000

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,690,243	9,690,243
Residential	2,376,709	2,376,709
Commercial	120,298	120,298
Industrial	2,250	2,250
Mineral	0	0
State Railroad	9,669	9,669
Local Railroad	0	0
County Total	12,199,169	12,199,169
Total + Overlap	12,199,169	12,199,169

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	70,977
Limiting Rate	0.62253
% of Burden	0.00%
TIF Increment	0
New Property	524,198
New Property (Overlap)	0
Total New Property	524,198

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	43,650	0.33000	0.357811	0.33000	\$40,257.26	1.00000	0.33000	0.00000	\$40,257.26	54.8967
008 BRIDGE CONST W/COUNTY	2,000	0.05000	0.016395	0.01640	\$2,000.66	1.00000	0.01640	0.00000	\$2,000.66	2.7282
009 PERMANENT ROAD	21,000	0.16700	0.172143	0.16700	\$20,372.61	1.00000	0.16700	0.00000	\$20,372.61	27.7810
010 EQUIPMENT AND BUILDING	7,200	0.06000	0.059020	0.05903	\$7,201.17	1.00000	0.05903	0.00000	\$7,201.17	9.8198
035 TORT JUDGEMENTS/LIABILITY	3,500	0.00000	0.028691	0.02870	\$3,501.16	1.00000	0.02870	0.00000	\$3,501.16	4.7743
Totals (Capped)	77,350		0.634060	0.60113	\$73,332.86		0.60113	0.00000	\$73,332.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	77,350		0.634060	0.60113	\$73,332.86		0.60113	0.00000	\$73,332.86	100.0000

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	109,188	109,188	Annexation EAV	20,330	Road District	Fund	Amount Extended
Residential	30,481,767	30,481,767	Disconnection EAV	0	011 - CORTLAND ROAD & BRIDGE	007	\$20,774.61
Commercial	3,281,993	3,281,993	Recovered TIF EAV	0	Total		\$20,774.61
Industrial	1,475,486	1,475,486	Agg. Ext. Base (2002)	246,742			
Mineral	0	0	Limiting Rate	0.80762			
State Railroad	72,895	72,895	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	35,421,329	35,421,329	New Property	4,115,900			
Total + Overlap	35,421,329	35,421,329	New Property (Overlap)	0			
			Total New Property	4,115,900			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	225,000	1.00000	0.635211	0.63522	\$225,003.37	0.92888	0.59003	0.00000	\$208,996.47	73.0579
005 I. M. R. F.	31,300	0.00000	0.088365	0.08837	\$31,301.83	0.92888	0.08209	0.00000	\$29,077.37	10.1644
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	27,800	0.07500	0.078484	0.07500	\$26,566.00	0.92888	0.06967	0.00000	\$24,678.04	8.6266
047 SOCIAL SECURITY	25,100	0.00000	0.070861	0.07087	\$25,103.10	0.92888	0.06583	0.00000	\$23,317.86	8.1511
Totals (Capped)	309,200		0.872921	0.86946	\$307,974.30		0.80762	0.00000	\$286,069.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	309,200		0.872921	0.86946	\$307,974.30		0.80762	0.00000	\$286,069.74	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	109,188	109,188	Annexation EAV	20,330
Residential	30,481,767	30,481,767	Disconnection EAV	0
Commercial	3,281,993	3,281,993	Recovered TIF EAV	0
Industrial	1,475,486	1,475,486	Agg. Ext. Base (2002)	68,141
Mineral	0	0	Limiting Rate	0.22304
State Railroad	72,895	72,895	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,421,329	35,421,329	New Property	4,115,900
Total + Overlap	35,421,329	35,421,329	New Property (Overlap)	0
			Total New Property	4,115,900

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	7,400	0.02000	0.020891	0.02000	\$7,084.27	1.00000	0.02000	0.00000	\$7,084.27	9.9890
005 I. M. R. F.	2,000	0.00000	0.005646	0.00565	\$2,001.31	1.00000	0.00565	0.00000	\$2,001.31	2.8219
016 LIBRARY (township, municipali	55,000	0.15000	0.155274	0.15000	\$53,131.99	1.00000	0.15000	0.00000	\$53,131.99	74.9176
027 AUDIT	1,200	0.00500	0.003388	0.00339	\$1,200.78	1.00000	0.00339	0.00000	\$1,200.78	1.6931
035 TORT JUDGMENTS, LIABILITY	4,500	0.00000	0.012704	0.01271	\$4,502.05	1.00000	0.01271	0.00000	\$4,502.05	6.3480
047 SOCIAL SECURITY	3,000	0.00000	0.008470	0.00847	\$3,000.19	1.00000	0.00847	0.00000	\$3,000.19	4.2304
Totals (Capped)	73,100		0.206373	0.20022	\$70,920.59		0.20022	0.00000	\$70,920.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,100		0.206373	0.20022	\$70,920.59		0.20022	0.00000	\$70,920.59	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	588,107	585,425
Residential	290,447,119	269,635,069
Commercial	160,537,934	133,004,731
Industrial	34,343,990	31,995,654
Mineral	0	0
State Railroad	553,020	553,020
Local Railroad	0	0
County Total	486,470,170	435,773,899
Total + Overlap	486,470,170	435,773,899

PTELL Values	
Annexation EAV	144,178
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	50,696,271
New Property	10,465,061
New Property (Overlap)	0
Total New Property	10,465,061

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$1,927.52
011 - CORTLAND ROAD & BRIDGE	007	\$125.87
013 - DEKALB ROAD & BRIDGE	007	\$106,303.32
Total		\$108,356.71

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
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.	383,747	0.00000	0.088061	0.08807	\$383,786.07	1.00000	0.08807	0.00000	\$383,786.07	14.7605
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	1,014,769	0.00000	0.232866	0.23287	\$1,014,786.68	1.00000	0.23287	0.00000	\$1,014,786.68	39.0289
015 POLICE PENSION	707,922	0.00000	0.162452	0.16246	\$707,958.28	1.00000	0.16246	0.00000	\$707,958.28	27.2282
047 SOCIAL SECURITY	418,500	0.00000	0.096036	0.09604	\$418,517.25	1.00000	0.09604	0.00000	\$418,517.25	16.0963
071 AIRPORT	75,000	0.00000	0.017211	0.01722	\$75,040.27	1.00000	0.01722	0.00000	\$75,040.27	2.8861
Totals (Capped)	2,599,938		0.596626	0.59666	\$2,600,088.55		0.59666	0.00000	\$2,600,088.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	2,599,938		0.596626	0.59666	\$2,600,088.55		0.59666	0.00000	\$2,600,088.55	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	588,107	585,425	Annexation EAV	144,178
Residential	290,447,119	269,635,069	Disconnection EAV	0
Commercial	160,537,934	133,004,731	Recovered TIF EAV	0
Industrial	34,343,990	31,995,654	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	553,020	553,020	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	50,696,271
County Total	486,470,170	435,773,899	New Property	10,465,061
Total + Overlap	486,470,170	435,773,899	New Property (Overlap)	0
			Total New Property	10,465,061

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	928,000	0.00000	0.212955	0.21296	\$928,024.10	1.00000	0.21296	0.00000	\$928,024.10	100.0000
Totals (Capped)	928,000		0.212955	0.21296	\$928,024.10		0.21296	0.00000	\$928,024.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	928,000		0.212955	0.21296	\$928,024.10		0.21296	0.00000	\$928,024.10	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	1,569,938	1,569,938	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	1,569,938	1,569,938	New Property	0
Total + Overlap	1,569,938	1,569,938	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,000	0.00000	0.063697	0.06370	\$1,000.05	1.00000	0.06370	0.00000	\$1,000.05	100.0000
Totals (Capped)	1,000		0.063697	0.06370	\$1,000.05		0.06370	0.00000	\$1,000.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,000		0.063697	0.06370	\$1,000.05		0.06370	0.00000	\$1,000.05	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	1,612	1,612	Annexation EAV	0
Residential	13,421,575	13,421,575	Disconnection EAV	0
Commercial	15,125,587	15,125,587	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	28,548,774	28,548,774	New Property	68,044
Total + Overlap	28,548,774	28,548,774	New Property (Overlap)	0
			Total New Property	68,044

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	6,000	0.34000	0.021017	0.02102	\$6,000.95	1.00000	0.02102	0.00000	\$6,000.95	100.0000
Totals (Capped)	6,000		0.021017	0.02102	\$6,000.95		0.02102	0.00000	\$6,000.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	6,000		0.021017	0.02102	\$6,000.95		0.02102	0.00000	\$6,000.95	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	116,438	116,438
Residential	48,853,701	48,853,701
Commercial	9,428,054	9,428,054
Industrial	2,967,453	2,967,453
Mineral	0	0
State Railroad	36,743	36,743
Local Railroad	0	0
County Total	61,402,389	61,402,389
Total + Overlap	61,402,389	61,402,389

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	409,368
Limiting Rate	0.69253
% of Burden	0.00%
TIF Increment	0
New Property	871,329
New Property (Overlap)	0
Total New Property	871,329

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$21,704.38
020 - KINGSTON ROAD & BRIDGE	007	\$727.37
Total		\$22,431.75

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	154,400	0.25000	0.251456	0.25000	\$153,505.97	1.00000	0.25000	0.00000	\$153,505.97	36.2745
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.	80,000	0.00000	0.130288	0.13029	\$80,001.17	1.00000	0.13029	0.00000	\$80,001.17	18.9048
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	46,300	0.07500	0.075404	0.07500	\$46,051.79	1.00000	0.07500	0.00000	\$46,051.79	10.8823
027 AUDIT	10,000	0.05000	0.016286	0.01629	\$10,002.45	1.00000	0.01629	0.00000	\$10,002.45	2.3636
035 TORT JUDGEMENTS/LIABILITY	5,000	0.00000	0.008143	0.00815	\$5,004.29	1.00000	0.00815	0.00000	\$5,004.29	1.1825
047 SOCIAL SECURITY	78,500	0.00000	0.127845	0.12785	\$78,502.95	1.00000	0.12785	0.00000	\$78,502.95	18.5508
048 SCHOOL CROSSING GUARDS	12,250	0.02000	0.019950	0.01996	\$12,255.92	1.00000	0.01996	0.00000	\$12,255.92	2.8962
062 WORKERS COMPENSATION	7,150	0.00000	0.011645	0.01165	\$7,153.38	1.00000	0.01165	0.00000	\$7,153.38	1.6904
065 FORESTRY PROGRAM	30,900	0.05000	0.050324	0.05000	\$30,701.19	1.00000	0.05000	0.00000	\$30,701.19	7.2549
Totals (Capped)	424,500		0.691341	0.68919	\$423,179.11		0.68919	0.00000	\$423,179.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	424,500		0.691341	0.68919	\$423,179.11		0.68919	0.00000	\$423,179.11	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	22,484	22,484
Residential	32,911,353	32,911,353
Commercial	4,560,810	4,560,810
Industrial	0	0
Mineral	0	0
State Railroad	89,961	89,961
Local Railroad	826	826
County Total	37,585,434	37,585,434
Total + Overlap	37,585,434	37,585,434

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	191,682
Limiting Rate	0.53027
% of Burden	0.00%
TIF Increment	0
New Property	569,627
New Property (Overlap)	0
Total New Property	569,627

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BRI	007	\$42,069.37
Total		\$42,069.37

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	88,740	0.25000	0.236102	0.23611	\$88,742.97	1.00000	0.23611	0.00000	\$88,742.97	44.6054
005 I. M. R. F.	27,000	0.00000	0.071836	0.07184	\$27,001.38	1.00000	0.07184	0.00000	\$27,001.38	13.5719
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	26,116	0.07500	0.069484	0.06949	\$26,118.12	1.00000	0.06949	0.00000	\$26,118.12	13.1279
027 AUDIT	6,000	0.00000	0.015964	0.01597	\$6,002.39	1.00000	0.01597	0.00000	\$6,002.39	3.0170
035 TORT JUDGEMENTS/LIABILITY	12,276	0.00000	0.032662	0.03267	\$12,279.16	1.00000	0.03267	0.00000	\$12,279.16	6.1720
047 SOCIAL SECURITY	27,500	0.00000	0.073167	0.07317	\$27,501.26	1.00000	0.07317	0.00000	\$27,501.26	13.8231
048 SCHOOL CROSSING GUARDS	4,000	0.02000	0.010642	0.01065	\$4,002.85	1.00000	0.01065	0.00000	\$4,002.85	2.0120
062 WORKERS COMPENSATION	7,300	0.00000	0.019422	0.01943	\$7,302.85	1.00000	0.01943	0.00000	\$7,302.85	3.6707
Totals (Capped)	198,932		0.529279	0.52933	\$198,950.98		0.52933	0.00000	\$198,950.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	198,932		0.529279	0.52933	\$198,950.98		0.52933	0.00000	\$198,950.98	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	121,425	121,425
Residential	16,085,134	16,085,134
Commercial	406,034	406,034
Industrial	614,381	614,381
Mineral	0	0
State Railroad	9,575	9,575
Local Railroad	0	0
County Total	17,236,549	17,236,549
Total + Overlap	17,236,549	17,236,549

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	99,007
Limiting Rate	0.61771
% of Burden	0.00%
TIF Increment	0
New Property	823,784
New Property (Overlap)	0
Total New Property	823,784

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$13,765.11
Total		\$13,765.11

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	38,000	0.25000	0.220462	0.22047	\$38,001.42	1.00000	0.22047	0.00000	\$38,001.42	36.1905
005 I. M. R. F.	8,500	0.00000	0.049314	0.04932	\$8,501.07	1.00000	0.04932	0.00000	\$8,501.07	8.0960
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	12,400	0.07500	0.071940	0.07195	\$12,401.70	1.00000	0.07195	0.00000	\$12,401.70	11.8108
025 GARBAGE DISPOSAL	5,000	0.20000	0.029008	0.02901	\$5,000.32	1.00000	0.02901	0.00000	\$5,000.32	4.7621
027 AUDIT	5,000	0.00000	0.029008	0.02901	\$5,000.32	1.00000	0.02901	0.00000	\$5,000.32	4.7621
031 WORKING CASH	995	0.05000	0.005773	0.00578	\$996.27	1.00000	0.00578	0.00000	\$996.27	0.9488
035 TORT JUDGEMENTS/LIABILITY	28,000	0.00000	0.162446	0.16245	\$28,000.77	1.00000	0.16245	0.00000	\$28,000.77	26.6666
047 SOCIAL SECURITY	7,100	0.00000	0.041192	0.04120	\$7,101.46	1.00000	0.04120	0.00000	\$7,101.46	6.7631
Totals (Capped)	104,995		0.609143	0.60919	\$105,003.33		0.60919	0.00000	\$105,003.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	104,995		0.609143	0.60919	\$105,003.33		0.60919	0.00000	\$105,003.33	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	71,475	71,475
Residential	13,860,585	13,090,890
Commercial	3,283,094	1,905,581
Industrial	31,278	26,437
Mineral	0	0
State Railroad	11,122	11,122
Local Railroad	0	0
County Total	17,257,554	15,105,505
Total + Overlap	17,257,554	15,105,505

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	89,503
Limiting Rate	0.65977
% of Burden	0.00%
TIF Increment	2,152,049
New Property	1,214,146
New Property (Overlap)	0
Total New Property	1,214,146

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$23,936.18
Total		\$23,936.18

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	44,500	0.25000	0.294595	0.25000	\$37,763.76	1.00000	0.25000	0.00000	\$37,763.76	40.3845
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	10,000	0.07500	0.066201	0.06621	\$10,001.35	1.00000	0.06621	0.00000	\$10,001.35	10.6954
025 GARBAGE DISPOSAL	21,032	0.20000	0.139234	0.13924	\$21,032.91	1.00000	0.13924	0.00000	\$21,032.91	22.4925
027 AUDIT	4,500	0.00000	0.029791	0.02980	\$4,501.44	1.00000	0.02980	0.00000	\$4,501.44	4.8138
035 TORT JUDGEMENTS/LIABILITY	20,210	0.00000	0.133792	0.13380	\$20,211.17	1.00000	0.13380	0.00000	\$20,211.17	21.6138
Totals (Capped)	100,242		0.663613	0.61905	\$93,510.63		0.61905	0.00000	\$93,510.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	100,242		0.663613	0.61905	\$93,510.63		0.61905	0.00000	\$93,510.63	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	71,475	71,475	Annexation EAV	0
Residential	13,860,585	13,090,890	Disconnection EAV	0
Commercial	3,283,094	1,905,581	Recovered TIF EAV	0
Industrial	31,278	26,437	Agg. Ext. Base (2002)	20,619
Mineral	0	0	Limiting Rate	0.15199
State Railroad	11,122	11,122	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,152,049
County Total	17,257,554	15,105,505	New Property	1,214,146
Total + Overlap	17,257,554	15,105,505	New Property (Overlap)	0
			Total New Property	1,214,146

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	900	0.00000	0.005958	0.00596	\$900.29	0.99418	0.00592	0.00000	\$894.25	3.8950
016 LIBRARY (township, municipali	21,392	0.15000	0.141617	0.14162	\$21,392.42	0.99418	0.14080	0.00000	\$21,268.55	92.6377
047 SOCIAL SECURITY	800	0.00000	0.005296	0.00530	\$800.59	0.99418	0.00527	0.00000	\$796.06	3.4673
Totals (Capped)	23,092		0.152871	0.15288	\$23,093.30		0.15199	0.00000	\$22,958.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,092		0.152871	0.15288	\$23,093.30		0.15199	0.00000	\$22,958.86	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	1,574	1,574
Residential	1,385,318	1,385,318
Commercial	231,327	231,327
Industrial	464,224	464,224
Mineral	0	0
State Railroad	28,297	28,297
Local Railroad	0	0
County Total	2,110,740	2,110,740
Total + Overlap	4,652,601	4,652,601

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	14,992
Limiting Rate	0.32995
% 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	2,541,861
Total	0	2,541,861

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,693.03
Total		\$1,693.03

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	6,832	0.25000	0.146843	0.14685	\$3,099.62	0.98972	0.14532	0.00000	\$3,067.33	44.0431
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
025 GARBAGE DISPOSAL	2,075	0.20000	0.044599	0.04460	\$941.39	0.98972	0.04415	0.00000	\$931.89	13.3808
027 AUDIT	1,520	0.00000	0.032670	0.03267	\$689.58	0.98972	0.03234	0.00000	\$682.61	9.8014
035 TORT JUDGEMENTS/LIABILITY	4,311	0.00000	0.092658	0.09266	\$1,955.81	0.98972	0.09171	0.00000	\$1,935.76	27.7952
072 WATERWORKS SYSTEM	1,007	0.01660	0.021644	0.01660	\$350.38	0.98972	0.01643	0.00000	\$346.79	4.9795
Totals (Capped)	15,745		0.338414	0.33338	\$7,036.78		0.32995	0.00000	\$6,964.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,745		0.338414	0.33338	\$7,036.78		0.32995	0.00000	\$6,964.38	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	35,089	35,089
Residential	11,041,410	11,041,410
Commercial	1,059,150	1,059,150
Industrial	17,382	17,382
Mineral	0	0
State Railroad	52,996	52,996
Local Railroad	0	0
County Total	12,206,027	12,206,027
Total + Overlap	12,206,027	12,206,027

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	84,617
Limiting Rate	0.71754
% of Burden	0.00%
TIF Increment	0
New Property	130,345
New Property (Overlap)	0
Total New Property	130,345

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$12,539.25
Total		\$12,539.25

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	36,000	0.25000	0.294936	0.25000	\$30,515.07	1.00000	0.25000	0.00000	\$30,515.07	35.0669
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	10,000	0.00000	0.081927	0.08193	\$10,000.40	1.00000	0.08193	0.00000	\$10,000.40	11.4922
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	9,000	0.07500	0.073734	0.07374	\$9,000.72	1.00000	0.07374	0.00000	\$9,000.72	10.3434
025 GARBAGE DISPOSAL	1,000	0.20000	0.008193	0.00820	\$1,000.89	1.00000	0.00820	0.00000	\$1,000.89	1.1502
027 AUDIT	3,500	0.00000	0.028674	0.02868	\$3,500.69	1.00000	0.02868	0.00000	\$3,500.69	4.0229
035 TORT JUDGEMENTS/LIABILITY	13,000	0.00000	0.106505	0.10651	\$13,000.64	1.00000	0.10651	0.00000	\$13,000.64	14.9400
041 STREET LIGHTING	6,000	0.05000	0.049156	0.04916	\$6,000.48	1.00000	0.04916	0.00000	\$6,000.48	6.8956
047 SOCIAL SECURITY	14,000	0.00000	0.114697	0.11470	\$14,000.31	1.00000	0.11470	0.00000	\$14,000.31	16.0888
Totals (Capped)	92,500		0.757822	0.71292	\$87,019.20		0.71292	0.00000	\$87,019.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	92,500		0.757822	0.71292	\$87,019.20		0.71292	0.00000	\$87,019.20	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	23,302	23,302
Residential	7,144,489	7,144,489
Commercial	749,435	749,435
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,917,226	7,917,226
Total + Overlap	17,775,343	17,775,343

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	103,550
Limiting Rate	0.67385
% of Burden	0.00%
TIF Increment	0
New Property	1,830,944
New Property (Overlap)	5,841
Total New Property	1,836,785

Overlapping County	New Property	Overlap EAV
Kane County	5,841	9,858,117
Total	5,841	9,858,117

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$4,643.45
Total		\$4,643.45

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	45,519	0.25000	0.256079	0.25000	\$19,793.07	0.90981	0.22744	0.00000	\$18,006.94	22.0244
003 BONDS AND INTEREST	63,147	0.00000	0.355251	0.35526	\$28,126.74	1.00000	0.35882	0.00000	\$28,408.59	34.7468
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	63,726	0.35000	0.358508	0.35000	\$27,710.29	0.90981	0.31844	0.00000	\$25,211.61	30.8366
027 AUDIT	10,000	0.00000	0.056258	0.05626	\$4,454.23	0.90981	0.05119	0.00000	\$4,052.83	4.9571
035 TORT JUDGEMENTS/LIABILITY	15,000	0.00000	0.084387	0.08439	\$6,681.35	0.90981	0.07678	0.00000	\$6,078.85	7.4351
Totals (Capped)	134,245		0.755232	0.74065	\$58,638.94		0.67385	0.00000	\$53,350.23	65.2532
Totals (Not Capped)	63,147		0.355251	0.35526	\$28,126.74		0.35882	0.00000	\$28,408.59	34.7468
Totals (All)	197,392		1.110483	1.09591	\$86,765.68		1.03267	0.00000	\$81,758.82	100.0000

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	23,302	23,302
Residential	7,144,489	7,144,489
Commercial	749,435	749,435
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,917,226	7,917,226
Total + Overlap	35,520,249	35,520,249

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	22,104
Limiting Rate	0.06787
% of Burden	0.00%
TIF Increment	0
New Property	1,830,944
New Property (Overlap)	342,088
Total New Property	2,173,032

Overlapping County	New Property	Overlap EAV
Kane County	342,088	27,603,023
Total	342,088	27,603,023

** 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	23,195	0.15000	0.065301	0.06531	\$5,170.74	1.00000	0.06531	0.00000	\$5,170.74	100.0000
Totals (Capped)	23,195		0.065301	0.06531	\$5,170.74		0.06531	0.00000	\$5,170.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,195		0.065301	0.06531	\$5,170.74		0.06531	0.00000	\$5,170.74	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	87,981	87,981
Residential	93,198,924	93,198,924
Commercial	21,518,677	21,518,677
Industrial	1,756,362	1,756,362
Mineral	0	0
State Railroad	133,543	133,543
Local Railroad	6,320	6,320
County Total	116,701,807	116,701,807
Total + Overlap	181,837,694	181,837,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	889,652
Limiting Rate	0.51036
% of Burden	0.00%
TIF Increment	0
New Property	3,334,070
New Property (Overlap)	0
Total New Property	3,334,070

Overlapping County	New Property	Overlap EAV
Kendall County	0	65,135,887
Total	0	65,135,887

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$25,185.57
039 - SOMONAUK ROAD & BRIDGE	007	\$879.97
Total		\$26,065.54

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	305,480	0.25000	0.167996	0.16800	\$196,059.04	0.94799	0.15921	0.00000	\$185,800.95	31.1956
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.	59,124	0.00000	0.032515	0.03252	\$37,951.43	0.94799	0.03083	0.00000	\$35,979.17	6.0408
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	91,035	0.07500	0.050064	0.05007	\$58,432.59	0.94799	0.04747	0.00000	\$55,398.35	9.3013
015 POLICE PENSION	79,344	0.00000	0.043635	0.04364	\$50,928.67	0.94799	0.04137	0.00000	\$48,279.54	8.1060
027 AUDIT	16,050	0.00000	0.008827	0.00883	\$10,304.77	0.94799	0.00838	0.00000	\$9,779.61	1.6420
040 STREET AND BRIDGE	122,543	0.10000	0.067391	0.04506	\$52,585.83	0.94799	0.04272	0.00000	\$49,855.01	8.3706
041 STREET LIGHTING	60,000	0.05000	0.032997	0.03300	\$38,511.60	0.94799	0.03129	0.00000	\$36,516.00	6.1310
045 PUBLIC BENEFIT	60,684	0.05000	0.033373	0.03338	\$38,955.06	0.94799	0.03165	0.00000	\$36,936.12	6.2015
046 EMERGENCY SERV & DISAS ^r	1,775	0.05000	0.000976	0.00098	\$1,143.68	0.94799	0.00093	0.00000	\$1,085.33	0.1822
047 SOCIAL SECURITY	109,947	0.00000	0.060464	0.06047	\$70,569.58	0.94799	0.05733	0.00000	\$66,905.15	11.2332
048 SCHOOL CROSSING GUARDS	11,716	0.02000	0.006443	0.00645	\$7,527.27	0.94799	0.00612	0.00000	\$7,142.15	1.1992
060 UNEMPLOYMENT INSURANCE	3,537	0.00000	0.001945	0.00195	\$2,275.69	0.94799	0.00185	0.00000	\$2,158.98	0.3625
062 WORKERS COMPENSATION	37,500	0.00000	0.020623	0.02063	\$24,075.58	0.94799	0.01956	0.00000	\$22,826.87	3.8326
065 FORESTRY PROGRAM	60,684	0.05000	0.033373	0.03338	\$38,955.06	0.94799	0.03165	0.00000	\$36,936.12	6.2015
Totals (Capped)	1,019,419		0.560622	0.53836	\$628,275.85		0.51036	0.00000	\$595,599.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,019,419		0.560622	0.53836	\$628,275.85		0.51036	0.00000	\$595,599.35	100.0000

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	95,633	95,633
Residential	11,889,745	11,889,745
Commercial	3,070,040	3,070,040
Industrial	0	0
Mineral	0	0
State Railroad	129,109	129,109
Local Railroad	0	0
County Total	15,184,527	15,184,527
Total + Overlap	15,184,527	15,184,527

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	65,553
Limiting Rate	0.44599
% of Burden	0.00%
TIF Increment	0
New Property	133,377
New Property (Overlap)	0
Total New Property	133,377

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$12,179.51
Total		\$12,179.51

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	25,094	0.25000	0.165260	0.16527	\$25,095.47	0.98383	0.16258	0.00000	\$24,687.00	36.4537
005 I. M. R. F.	1,253	0.00000	0.008252	0.00826	\$1,254.24	0.98383	0.00813	0.00000	\$1,234.50	1.8229
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	17,284	0.15000	0.113826	0.11383	\$17,284.55	0.98383	0.11199	0.00000	\$17,005.15	25.1104
025 GARBAGE DISPOSAL	15,029	0.20000	0.098976	0.09898	\$15,029.64	0.98383	0.09738	0.00000	\$14,786.69	21.8346
047 SOCIAL SECURITY	7,461	0.00000	0.049136	0.04914	\$7,461.68	0.98383	0.04835	0.00000	\$7,341.72	10.8411
060 UNEMPLOYMENT INSURANCE	902	0.00000	0.005940	0.00595	\$903.48	0.98383	0.00586	0.00000	\$889.81	1.3139
062 WORKERS COMPENSATION	1,804	0.00000	0.011881	0.01189	\$1,805.44	0.98383	0.01170	0.00000	\$1,776.59	2.6234
Totals (Capped)	68,827		0.453271	0.45332	\$68,834.50		0.44599	0.00000	\$67,721.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,827		0.453271	0.45332	\$68,834.50		0.44599	0.00000	\$67,721.46	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	95,633	95,633	Annexation EAV	0
Residential	11,889,745	11,889,745	Disconnection EAV	0
Commercial	3,070,040	3,070,040	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2002)	17,442
Mineral	0	0	Limiting Rate	0.11867
State Railroad	129,109	129,109	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,184,527	15,184,527	New Property	133,377
Total + Overlap	15,184,527	15,184,527	New Property (Overlap)	0
			Total New Property	133,377

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	18,314	0.15000	0.120610	0.12061	\$18,314.06	0.98392	0.11867	0.00000	\$18,019.48	100.0000
Totals (Capped)	18,314		0.120610	0.12061	\$18,314.06		0.11867	0.00000	\$18,019.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,314		0.120610	0.12061	\$18,314.06		0.11867	0.00000	\$18,019.48	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	374,768	374,768
Residential	20,569,177	20,569,177
Commercial	2,951,776	2,951,776
Industrial	481,755	481,755
Mineral	0	0
State Railroad	107,699	107,699
Local Railroad	51,654	51,654
County Total	24,536,829	24,536,829
Total + Overlap	27,055,331	27,055,331

PTELL Values	
Annexation EAV	281,155
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	193,133
Limiting Rate	0.75349
% of Burden	0.00%
TIF Increment	0
New Property	526,083
New Property (Overlap)	1,194
Total New Property	527,277

Overlapping County	New Property	Overlap EAV
LaSalle County	1,194	*2,518,502
Total	1,194	2,518,502

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDGE	007	\$36,859.23
Total		\$36,859.23

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	57,480	0.25000	0.212454	0.21246	\$52,130.95	1.00000	0.21246	0.00000	\$52,130.95	18.9629
003 BONDS AND INTEREST	100,000	0.00000	0.369613	0.36962	\$90,693.03	1.00000	0.37332	0.00000	\$91,600.89	33.3199
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	17,390	0.07500	0.064276	0.06428	\$15,772.27	1.00000	0.06428	0.00000	\$15,772.27	5.7372
025 GARBAGE DISPOSAL	16,280	0.20000	0.060173	0.06018	\$14,766.26	1.00000	0.06018	0.00000	\$14,766.26	5.3712
027 AUDIT	21,900	0.00000	0.080945	0.08095	\$19,862.56	1.00000	0.08095	0.00000	\$19,862.56	7.2250
035 TORT JUDGEMENTS/LIABILITY	50,040	0.00000	0.184954	0.18496	\$45,383.32	1.00000	0.18496	0.00000	\$45,383.32	16.5082
047 SOCIAL SECURITY	39,030	0.00000	0.144260	0.14426	\$35,396.83	1.00000	0.14426	0.00000	\$35,396.83	12.8756
Totals (Capped)	202,120		0.747062	0.74709	\$183,312.19		0.74709	0.00000	\$183,312.19	66.6801
Totals (Not Capped)	100,000		0.369613	0.36962	\$90,693.03		0.37332	0.00000	\$91,600.89	33.3199
Totals (All)	302,120		1.116675	1.11671	\$274,005.22		1.12041	0.00000	\$274,913.08	100.0000

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,798,767	2,798,767
Residential	26,969,104	26,969,104
Commercial	3,402,343	3,402,343
Industrial	521,985	521,985
Mineral	0	0
State Railroad	158,804	158,804
Local Railroad	51,654	51,654
County Total	33,902,657	33,902,657
Total + Overlap	178,314,590	178,314,590

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	686,919
New Property (Overlap)	0
Total New Property	686,919

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*144,411,933
Total	0	144,411,933

** 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	252,000	0.15000	0.141323	0.14133	\$47,914.63	1.00000	0.14133	0.00000	\$47,914.63	83.1548
004 OPERATIONS & MAINTENANC	33,500	0.02000	0.018787	0.01879	\$6,370.31	1.00000	0.01879	0.00000	\$6,370.31	11.0555
005 I. M. R. F.	4,300	0.00000	0.002412	0.00242	\$820.44	1.00000	0.00242	0.00000	\$820.44	1.4239
027 AUDIT	2,700	0.00500	0.001514	0.00152	\$515.32	1.00000	0.00152	0.00000	\$515.32	0.8943
035 TORT JUDGEMENTS/LIABILITY	5,200	0.00000	0.002916	0.00292	\$989.96	1.00000	0.00292	0.00000	\$989.96	1.7181
047 SOCIAL SECURITY	5,300	0.00000	0.002972	0.00298	\$1,010.30	1.00000	0.00298	0.00000	\$1,010.30	1.7534
Totals (Capped)	303,000		0.169924	0.16996	\$57,620.96		0.16996	0.00000	\$57,620.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	303,000		0.169924	0.16996	\$57,620.96		0.16996	0.00000	\$57,620.96	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	502,245	502,245
Residential	178,692,699	178,686,341
Commercial	51,143,258	50,839,131
Industrial	11,062,752	10,964,876
Mineral	0	0
State Railroad	146,212	146,212
Local Railroad	0	0
County Total	241,547,166	241,138,805
Total + Overlap	241,547,166	241,138,805

PTELL Values	
Annexation EAV	894,741
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	408,361
New Property	12,469,542
New Property (Overlap)	0
Total New Property	12,469,542

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$46,385.70
013 - DEKALB ROAD & BRIDGE	007	\$6,965.06
046 - SYCAMORE ROAD & BRIDGE	007	\$22,530.09
Total		\$75,880.85

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,325,500	0.00000	0.549683	0.54969	\$1,325,515.90	1.00000	0.54969	0.00000	\$1,325,515.90	60.2578
003 BONDS AND INTEREST	150,625	0.00000	0.062464	0.06247	\$150,639.41	1.00000	0.06310	0.00000	\$152,158.59	6.9171
005 I. M. R. F.	158,452	0.00000	0.065710	0.06571	\$158,452.31	1.00000	0.06571	0.00000	\$158,452.31	7.2032
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	257,961	0.00000	0.106976	0.10698	\$257,970.29	1.00000	0.10698	0.00000	\$257,970.29	11.7273
015 POLICE PENSION	169,045	0.00000	0.070103	0.07011	\$169,062.42	1.00000	0.07011	0.00000	\$169,062.42	7.6856
047 SOCIAL SECURITY	116,548	0.00000	0.048332	0.04834	\$116,566.50	1.00000	0.04834	0.00000	\$116,566.50	5.2991
048 SCHOOL CROSSING GUARDS	20,000	0.00000	0.008294	0.00830	\$20,014.52	1.00000	0.00830	0.00000	\$20,014.52	0.9099
Totals (Capped)	2,047,506		0.849098	0.84913	\$2,047,581.94		0.84913	0.00000	\$2,047,581.94	93.0829
Totals (Not Capped)	150,625		0.062464	0.06247	\$150,639.41		0.06310	0.00000	\$152,158.59	6.9171
Totals (All)	2,198,131		0.911562	0.91160	\$2,198,221.35		0.91223	0.00000	\$2,199,740.53	100.0000

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	502,245	502,245
Residential	178,692,699	178,686,341
Commercial	51,143,258	50,839,131
Industrial	11,062,752	10,964,876
Mineral	0	0
State Railroad	146,212	146,212
Local Railroad	0	0
County Total	241,547,166	241,138,805
Total + Overlap	241,547,166	241,138,805

PTELL Values	
Annexation EAV	894,741
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	408,361
New Property	12,469,542
New Property (Overlap)	0
Total New Property	12,469,542

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.	19,308	0.00000	0.008007	0.00801	\$19,315.22	1.00000	0.00801	0.00000	\$19,315.22	3.3092
016 LIBRARY (township, municipalit	537,185	0.00000	0.222770	0.22278	\$537,209.03	1.00000	0.22278	0.00000	\$537,209.03	92.0388
027 AUDIT	1,184	0.00000	0.000491	0.00050	\$1,205.69	1.00000	0.00050	0.00000	\$1,205.69	0.2066
047 SOCIAL SECURITY	25,930	0.00000	0.010753	0.01076	\$25,946.54	1.00000	0.01076	0.00000	\$25,946.54	4.4454
Totals (Capped)	583,607		0.242021	0.24205	\$583,676.48		0.24205	0.00000	\$583,676.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	583,607		0.242021	0.24205	\$583,676.48		0.24205	0.00000	\$583,676.48	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	97,965	97,965
Residential	14,863,599	14,863,599
Commercial	2,811,767	2,811,767
Industrial	2,744,971	2,744,971
Mineral	0	0
State Railroad	81,091	81,091
Local Railroad	0	0
County Total	20,599,393	20,599,393
Total + Overlap	20,599,393	20,599,393

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	94,124
Limiting Rate	0.47227
% of Burden	0.00%
TIF Increment	0
New Property	190,950
New Property (Overlap)	0
Total New Property	190,950

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$31,642.72
Total		\$31,642.72

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	44,341	0.25000	0.215254	0.21526	\$44,342.25	0.98703	0.21243	0.00000	\$43,759.29	44.9806
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	15,635	0.07500	0.075900	0.07500	\$15,449.54	0.98703	0.07403	0.00000	\$15,249.73	15.6754
027 AUDIT	8,400	0.00000	0.040778	0.04078	\$8,400.43	0.98703	0.04026	0.00000	\$8,293.32	8.5248
035 TORT JUDGEMENTS/LIABILITY	17,850	0.00000	0.086653	0.08666	\$17,851.43	0.98703	0.08554	0.00000	\$17,620.72	18.1125
047 SOCIAL SECURITY	8,400	0.00000	0.040778	0.04078	\$8,400.43	0.98703	0.04026	0.00000	\$8,293.32	8.5248
073 CHLORINATION OF SEWAGE	4,200	0.02000	0.020389	0.02000	\$4,119.88	0.98703	0.01975	0.00000	\$4,068.38	4.1819
Totals (Capped)	98,826		0.479752	0.47848	\$98,563.96		0.47227	0.00000	\$97,284.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,826		0.479752	0.47848	\$98,563.96		0.47227	0.00000	\$97,284.76	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	1,733,559	1,733,559	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	1,733,559	1,733,559	New Property	46,800
Total + Overlap	1,733,559	1,733,559	New Property (Overlap)	0
			Total New Property	46,800

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	3,087,167	3,087,167	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	3,087,167	3,087,167	New Property	464,453
Total + Overlap	3,087,167	3,087,167	New Property (Overlap)	0
			Total New Property	464,453

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	12,583	12,583	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	12,583	12,583	New Property	0
Total + Overlap	12,583	12,583	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	0	0.95000	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 082 - MAPLE PARK SSA #2
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,583	12,583	Annexation EAV	0
Residential	7,100,525	7,100,525	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	7,113,108	7,113,108	New Property	1,654,913
Total + Overlap	7,113,108	7,113,108	New Property (Overlap)	0
			Total New Property	1,654,913

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 083 - TOWN OF CORTLAND SSA #1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,208	9,208	Annexation EAV	0
Residential	1,103,552	1,103,552	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	1,112,760	1,112,760	New Property	595,963
Total + Overlap	1,112,760	1,112,760	New Property (Overlap)	0
			Total New Property	595,963

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	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 084 - SANDWICH SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,801	8,801	Annexation EAV	0
Residential	36,378	36,378	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	
Local Railroad	0	0	TIF Increment	0
County Total	45,179	45,179	New Property	30,780
Total + Overlap	45,179	45,179	New Property (Overlap)	0
			Total New Property	30,780

Fund/Name	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	0.00700	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	597,375	597,375
Residential	198,265	198,265
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	13,381	13,381
Local Railroad	0	0
County Total	809,021	809,021
Total + Overlap	63,507,850	63,507,850

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	245,432
Limiting Rate	0.56323
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	977,052
Total New Property	977,052

Overlapping County	New Property	Overlap EAV
Kane County	977,052	62,698,829
Total	977,052	62,698,829

* 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	265,260	0.40000	0.417681	0.40000	\$3,236.08	0.79276	0.31710	0.00000	\$2,565.41	56.3004
064 AMBULANCE	168,720	0.25000	0.265668	0.25000	\$2,022.55	0.79276	0.19819	0.00000	\$1,603.40	35.1881
086 TORT & LIABILITY INS	38,400	0.00000	0.060465	0.06047	\$489.21	0.79276	0.04794	0.00000	\$387.84	8.5115
Totals (Capped)	472,380		0.743814	0.71047	\$5,747.84		0.56323	0.00000	\$4,556.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	472,380		0.743814	0.71047	\$5,747.84		0.56323	0.00000	\$4,556.65	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	4,935,477	4,935,477	Annexation EAV	0
Residential	35,937,865	35,937,865	Disconnection EAV	0
Commercial	4,352,516	4,352,516	Recovered TIF EAV	0
Industrial	1,485,471	1,485,471	Agg. Ext. Base (2002)	187,669
Mineral	0	0	Limiting Rate	0.46709
State Railroad	209,713	209,713	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	46,921,042	46,921,042	New Property	4,206,514
Total + Overlap	46,921,042	46,921,042	New Property (Overlap)	0
			Total New Property	4,206,514

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	91,250	0.30000	0.194476	0.19448	\$91,252.04	0.94461	0.18370	0.00000	\$86,193.95	39.3286
064 AMBULANCE	141,250	0.30000	0.301038	0.30000	\$140,763.13	0.94461	0.28339	0.00000	\$132,969.54	60.6714
Totals (Capped)	232,500		0.495514	0.49448	\$232,015.17		0.46709	0.00000	\$219,163.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	232,500		0.495514	0.49448	\$232,015.17		0.46709	0.00000	\$219,163.49	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	12,039,402	12,039,402	Annexation EAV	0
Residential	21,615,386	21,615,386	Disconnection EAV	0
Commercial	13,324,671	13,324,671	Recovered TIF EAV	0
Industrial	676,622	676,622	Agg. Ext. Base (2002)	104,903
Mineral	0	0	Limiting Rate	0.22568
State Railroad	413,071	413,071	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	48,069,152	48,069,152	New Property	470,919
Total + Overlap	48,069,152	48,069,152	New Property (Overlap)	0
			Total New Property	470,919

Fund/Name	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	0.30000	0.228837	0.22884	\$110,001.45	1.00000	0.22568	0.00000	\$108,482.46	100.0000
Totals (Capped)	110,000		0.228837	0.22884	\$110,001.45		0.22568	0.00000	\$108,482.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	110,000		0.228837	0.22884	\$110,001.45		0.22568	0.00000	\$108,482.46	100.0000

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	956,042	956,042
Residential	159,427	159,427
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	40,373	40,373
Local Railroad	2,738	2,738
County Total	1,158,580	1,158,580
Total + Overlap	50,025,535	50,025,535

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	52,225
New Property (Overlap)	0
Total New Property	52,225

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*48,105,617
Lee County	0	761,338
Total	0	48,866,955

** 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	0.212012	0.21202	\$2,456.42	1.00000	0.21202	0.00000	\$2,456.42	63.4146
064 AMBULANCE	66,140	0.25000	0.132213	0.13222	\$1,531.87	1.00000	0.13222	0.00000	\$1,531.87	39.5465
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	-0.00990	(\$114.70)	1.00000	-0.00990	0.00000	(\$114.70)	-2.9611
Totals (Capped)	172,200		0.344225	0.34424	\$3,988.29		0.34424	0.00000	\$3,988.29	102.9611
Totals (Not Capped)	0		0.000000	-0.00990	(\$114.70)		-0.00990	0.00000	(\$114.70)	-2.9611
Totals (All)	172,200		0.344225	0.33434	\$3,873.59		0.33434	0.00000	\$3,873.59	100.0000

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,564,090	21,564,090	Annexation EAV	0
Residential	123,124,193	123,124,193	Disconnection EAV	0
Commercial	10,929,914	10,929,914	Recovered TIF EAV	0
Industrial	3,086,219	3,086,219	Agg. Ext. Base (2002)	624,389
Mineral	0	0	Limiting Rate	0.40928
State Railroad	293,579	293,579	% of Burden	0.00%
Local Railroad	649	649	TIF Increment	0
County Total	158,998,644	158,998,644	New Property	2,780,273
Total + Overlap	158,998,644	158,998,644	New Property (Overlap)	0
			Total New Property	2,780,273

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	278,049	0.30000	0.174875	0.17488	\$278,056.83	1.00000	0.17190	0.00000	\$273,318.67	42.0006
035 TORT JUDGEMENTS/LIABILITY	21,000	0.00000	0.013208	0.01321	\$21,003.72	1.00000	0.01312	0.00000	\$20,860.62	3.2056
064 AMBULANCE	356,551	0.25000	0.224248	0.22425	\$356,554.46	1.00000	0.22426	0.00000	\$356,570.36	54.7938
Totals (Capped)	655,600		0.412331	0.41234	\$655,615.01		0.40928	0.00000	\$650,749.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	655,600		0.412331	0.41234	\$655,615.01		0.40928	0.00000	\$650,749.65	100.0000

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,940,311	1,940,311
Residential	847,131	847,131
Commercial	4,588	4,588
Industrial	0	0
Mineral	0	0
State Railroad	8,936	8,936
Local Railroad	0	0
County Total	2,800,966	2,800,966
Total + Overlap	161,159,064	161,159,064

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	749,272
Limiting Rate	0.51108
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	11,034,501
Total New Property	11,034,501

Overlapping County	New Property	Overlap EAV
Kane County	11,034,501	*158,358,098
Total	11,034,501	158,358,098

** 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	533,000	0.40000	0.330729	0.33073	\$9,263.63	1.00000	0.33073	0.00000	\$9,263.63	64.9994
064 AMBULANCE	287,000	0.30000	0.178085	0.17809	\$4,988.24	1.00000	0.17809	0.00000	\$4,988.24	35.0006
Totals (Capped)	820,000		0.508814	0.50882	\$14,251.87		0.50882	0.00000	\$14,251.87	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	820,000		0.508814	0.50882	\$14,251.87		0.50882	0.00000	\$14,251.87	100.0000

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	14,650,658	14,650,658	Annexation EAV	0	Kane County	0	*863,082
Residential	44,836,310	44,836,310	Disconnection EAV	0	Total	0	863,082
Commercial	5,225,631	5,225,631	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	66	66	Agg. Ext. Base (2002)	117,382			
Mineral	0	0	Limiting Rate	0.28911			
State Railroad	373,780	373,780	% of Burden	0.00%			
Local Railroad	826	826	TIF Increment	0			
County Total	65,087,271	65,087,271	New Property	882,107			
Total + Overlap	65,950,353	65,950,353	New Property (Overlap)	0			
			Total New Property	882,107			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	188,122	0.30000	0.285248	0.28525	\$185,661.44	1.00000	0.28525	0.00000	\$185,661.44	100.0000
Totals (Capped)	188,122		0.285248	0.28525	\$185,661.44		0.28525	0.00000	\$185,661.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	188,122		0.285248	0.28525	\$185,661.44		0.28525	0.00000	\$185,661.44	100.0000

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,676,819	21,676,819
Residential	27,722,973	26,953,278
Commercial	4,495,104	3,117,591
Industrial	1,007,370	1,002,529
Mineral	0	0
State Railroad	110,311	110,311
Local Railroad	0	0
County Total	55,012,577	52,860,528
Total + Overlap	55,012,577	52,860,528

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	246,352
Limiting Rate	0.49419
% of Burden	0.00%
TIF Increment	2,152,049
New Property	1,814,263
New Property (Overlap)	0
Total New Property	1,814,263

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	151,303	0.30000	0.286231	0.28624	\$151,307.98	1.00000	0.28624	0.00000	\$151,307.98	57.9432
027 AUDIT	1,712	0.00500	0.003239	0.00324	\$1,712.68	1.00000	0.00324	0.00000	\$1,712.68	0.6559
035 TORT JUDGMENTS, LIABILITY	9,285	0.00000	0.017565	0.01757	\$9,287.59	1.00000	0.01757	0.00000	\$9,287.59	3.5567
062 WORKERS COMPENSATION	5,803	0.00000	0.010978	0.01098	\$5,804.09	1.00000	0.01098	0.00000	\$5,804.09	2.2227
064 AMBULANCE	93,017	0.25000	0.175967	0.17597	\$93,018.67	1.00000	0.17597	0.00000	\$93,018.67	35.6215
Totals (Capped)	261,120		0.493980	0.49400	\$261,131.01		0.49400	0.00000	\$261,131.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	261,120		0.493980	0.49400	\$261,131.01		0.49400	0.00000	\$261,131.01	100.0000

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	2,029,185	2,029,185	Annexation EAV	0	Lee County	67,332	10,255,984
Residential	1,940,532	1,940,532	Disconnection EAV	0	Total	67,332	10,255,984
Commercial	238,935	238,935	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	479,012	479,012	Agg. Ext. Base (2002)	44,437			
Mineral	0	0	Limiting Rate	0.30502			
State Railroad	84,893	84,893	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	4,772,557	4,772,557	New Property	43,059			
Total + Overlap	15,028,541	15,028,541	New Property (Overlap)	67,332			
			Total New Property	110,391			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	42,824	0.30000	0.284951	0.28496	\$13,599.88	0.97952	0.27912	0.00000	\$13,321.16	91.5088
035 TORT JUDGEMENTS/LIABILITY	3,973	0.00000	0.026436	0.02644	\$1,261.86	0.97952	0.02590	0.00000	\$1,236.09	8.4912
Totals (Capped)	46,797		0.311387	0.31140	\$14,861.74		0.30502	0.00000	\$14,557.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	46,797		0.311387	0.31140	\$14,861.74		0.30502	0.00000	\$14,557.25	100.0000

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,581,320	8,581,320
Residential	1,473,459	1,473,459
Commercial	0	0
Industrial	2,250	2,250
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,057,029	10,057,029
Total + Overlap	41,006,049	41,006,049

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	260,487
New Property (Overlap)	0
Total New Property	260,487

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*30,949,020
Total	0	30,949,020

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	95,475	0.30000	0.232832	0.23284	\$23,416.79	1.00000	0.23284	0.00000	\$23,416.79	100.0000
Totals (Capped)	95,475		0.232832	0.23284	\$23,416.79		0.23284	0.00000	\$23,416.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	95,475		0.232832	0.23284	\$23,416.79		0.23284	0.00000	\$23,416.79	100.0000

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,332,428	17,332,428
Residential	16,718,431	16,718,431
Commercial	1,322,053	1,322,053
Industrial	17,485	17,485
Mineral	0	0
State Railroad	462,329	462,329
Local Railroad	0	0
County Total	35,852,726	35,852,726
Total + Overlap	35,852,726	35,852,726

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	62,808
Limiting Rate	0.18139
% of Burden	0.00%
TIF Increment	0
New Property	395,281
New Property (Overlap)	0
Total New Property	395,281

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	65,948	0.30000	0.183941	0.18395	\$65,951.09	0.98609	0.18139	0.00000	\$65,033.26	100.0000
Totals (Capped)	65,948		0.183941	0.18395	\$65,951.09		0.18139	0.00000	\$65,033.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	65,948		0.183941	0.18395	\$65,951.09		0.18139	0.00000	\$65,033.26	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	6,616,315	6,616,315
Residential	11,581,707	11,581,707
Commercial	948,343	948,343
Industrial	0	0
Mineral	0	0
State Railroad	266,907	266,907
Local Railroad	0	0
County Total	19,413,272	19,413,272
Total + Overlap	54,029,200	54,029,200

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	168,052
Limiting Rate	0.33328
% of Burden	0.00%
TIF Increment	0
New Property	1,901,008
New Property (Overlap)	494,815
Total New Property	2,395,823

Overlapping County	New Property	Overlap EAV
Kane County	494,815	*34,615,928
Total	494,815	34,615,928

* 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	68,127	0.30000	0.126093	0.12610	\$24,480.14	1.00000	0.12610	0.00000	\$24,480.14	41.9606
027 AUDIT	600	0.00500	0.001111	0.00112	\$217.43	1.00000	0.00112	0.00000	\$217.43	0.3727
035 TORT JUDGEMENTS/LIABILITY	16,730	0.00000	0.030965	0.03097	\$6,012.29	1.00000	0.03097	0.00000	\$6,012.29	10.3055
064 AMBULANCE	76,895	0.25000	0.142321	0.14233	\$27,630.91	1.00000	0.14233	0.00000	\$27,630.91	47.3612
Totals (Capped)	162,352		0.300490	0.30052	\$58,340.77		0.30052	0.00000	\$58,340.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	162,352		0.300490	0.30052	\$58,340.77		0.30052	0.00000	\$58,340.77	100.0000

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,584,973	6,584,973
Residential	1,155,812	1,155,812
Commercial	417,891	417,891
Industrial	0	0
Mineral	0	0
State Railroad	206,349	206,349
Local Railroad	0	0
County Total	8,365,025	8,365,025
Total + Overlap	35,743,958	35,743,958

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	72,999
Limiting Rate	0.30667
% of Burden	0.00%
TIF Increment	0
New Property	66,270
New Property (Overlap)	448,186
Total New Property	514,456

Overlapping County	New Property	Overlap EAV
Lee County	448,186	27,378,933
Total	448,186	27,378,933

** 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	86,500	0.30000	0.241999	0.24200	\$20,243.36	1.00000	0.24200	0.00000	\$20,243.36	86.4996
035 TORT JUDGEMENTS/LIABILITY	13,500	0.00000	0.037769	0.03777	\$3,159.47	1.00000	0.03777	0.00000	\$3,159.47	13.5004
Totals (Capped)	100,000		0.279768	0.27977	\$23,402.83		0.27977	0.00000	\$23,402.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	100,000		0.279768	0.27977	\$23,402.83		0.27977	0.00000	\$23,402.83	100.0000

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,191,195	4,191,195
Residential	102,819,930	102,819,930
Commercial	21,956,155	21,956,155
Industrial	1,906,779	1,906,779
Mineral	0	0
State Railroad	241,665	241,665
Local Railroad	6,320	6,320
County Total	131,122,044	131,122,044
Total + Overlap	187,950,877	187,950,877

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	522,026
Limiting Rate	0.29214
% of Burden	0.00%
TIF Increment	0
New Property	3,908,259
New Property (Overlap)	1,062,386
Total New Property	4,970,645

Overlapping County	New Property	Overlap EAV
Kendall County	104,530	14,019,750
LaSalle County	957,856	*42,809,083
Total	1,062,386	56,828,833

* 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	522,000	0.30000	0.277732	0.27774	\$364,178.37	0.97348	0.27036	0.00000	\$354,501.56	92.5447
027 AUDIT	2,000	0.00500	0.001064	0.00107	\$1,403.01	0.97348	0.00105	0.00000	\$1,376.78	0.3594
035 TORT JUDGEMENTS/LIABILITY	40,000	0.00000	0.021282	0.02129	\$27,915.88	0.97348	0.02073	0.00000	\$27,181.60	7.0959
Totals (Capped)	564,000		0.300078	0.30010	\$393,497.26		0.29214	0.00000	\$383,059.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	564,000		0.300078	0.30010	\$393,497.26		0.29214	0.00000	\$383,059.94	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	10,516,199	10,516,199	Annexation EAV	0
Residential	16,307,032	16,307,032	Disconnection EAV	0
Commercial	3,722,426	3,722,426	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2002)	104,185
Mineral	0	0	Limiting Rate	0.34752
State Railroad	459,115	459,115	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	31,004,772	31,004,772	New Property	305,409
Total + Overlap	31,004,772	31,004,772	New Property (Overlap)	0
			Total New Property	305,409

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	75,162	0.30000	0.242421	0.24243	\$75,164.87	0.98582	0.23899	0.00000	\$74,098.30	68.7702
035 TORT JUDGEMENTS/LIABILITY	14,887	0.00000	0.048015	0.04802	\$14,888.49	0.98582	0.04734	0.00000	\$14,677.66	13.6222
064 AMBULANCE	19,242	0.25000	0.062061	0.06207	\$19,244.66	0.98582	0.06119	0.00000	\$18,971.82	17.6076
Totals (Capped)	109,291		0.352497	0.35252	\$109,298.02		0.34752	0.00000	\$107,747.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	109,291		0.352497	0.35252	\$109,298.02		0.34752	0.00000	\$107,747.78	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	8,673,998	8,673,998	Annexation EAV	0	LaSalle County	0	*98,452,589
Residential	28,972,482	28,972,482	Disconnection EAV	0	Total	0	98,452,589
Commercial	3,807,620	3,807,620	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	481,755	481,755	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	339,102	339,102	% of Burden	0.00%			
Local Railroad	51,654	51,654	TIF Increment	0			
County Total	42,326,611	42,326,611	New Property	1,147,205			
Total + Overlap	140,779,200	140,779,200	New Property (Overlap)	0			
			Total New Property	1,147,205			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	227,591	0.30000	0.161665	0.16167	\$68,429.43	1.00000	0.16167	0.00000	\$68,429.43	64.9799
064 AMBULANCE	123,361	0.25000	0.087627	0.08763	\$37,090.81	1.00000	0.08763	0.00000	\$37,090.81	35.2211
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	-0.00050	(\$211.63)	1.00000	-0.00050	0.00000	(\$211.63)	-0.2010
Totals (Capped)	350,952		0.249292	0.24930	\$105,520.24		0.24930	0.00000	\$105,520.24	100.2010
Totals (Not Capped)	0		0.000000	-0.00050	(\$211.63)		-0.00050	0.00000	(\$211.63)	-0.2010
Totals (All)	350,952		0.249292	0.24880	\$105,308.61		0.24880	0.00000	\$105,308.61	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	18,352,673	18,352,673	Annexation EAV	0	Kane County	0	*364,364
Residential	59,787,973	59,787,973	Disconnection EAV	0	Total	0	364,364
Commercial	3,364,259	3,364,259	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,057,767	1,057,767	Agg. Ext. Base (2001)	248,955			
Mineral	0	0	Limiting Rate	0.30868			
State Railroad	163,782	163,782	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	82,726,454	82,726,454	New Property	502,980			
Total + Overlap	83,090,818	83,090,818	New Property (Overlap)	0			
			Total New Property	502,980			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	123,500	0.30000	0.148633	0.14864	\$122,964.60	1.00000	0.14864	0.00000	\$122,964.60	48.3366
064 AMBULANCE	132,000	0.25000	0.158862	0.15887	\$131,427.52	1.00000	0.15887	0.00000	\$131,427.52	51.6634
Totals (Capped)	255,500		0.307495	0.30751	\$254,392.12		0.30751	0.00000	\$254,392.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	255,500		0.307495	0.30751	\$254,392.12		0.30751	0.00000	\$254,392.12	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	15,548,274	15,548,274	Annexation EAV	289,438
Residential	19,543,125	19,543,125	Disconnection EAV	0
Commercial	4,172,426	4,172,426	Recovered TIF EAV	0
Industrial	2,745,249	2,745,249	Agg. Ext. Base (2002)	80,152
Mineral	0	0	Limiting Rate	0.19601
State Railroad	429,559	429,559	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	42,438,633	42,438,633	New Property	275,951
Total + Overlap	42,438,633	42,438,633	New Property (Overlap)	0
			Total New Property	275,951

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	83,000	0.30000	0.195577	0.19558	\$83,001.48	1.00000	0.19558	0.00000	\$83,001.48	100.0000
Totals (Capped)	83,000		0.195577	0.19558	\$83,001.48		0.19558	0.00000	\$83,001.48	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,000		0.195577	0.19558	\$83,001.48		0.19558	0.00000	\$83,001.48	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	1,056,722	1,054,040
Residential	291,958,392	271,146,342
Commercial	159,552,394	132,019,191
Industrial	34,829,397	32,481,061
Mineral	0	0
State Railroad	566,478	566,478
Local Railroad	0	0
County Total	487,963,383	437,267,112
Total + Overlap	487,963,383	437,267,112

PTELL Values	
Annexation EAV	12,342
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	1,376,197
Limiting Rate	0.33040
% of Burden	0.00%
TIF Increment	50,696,271
New Property	10,735,961
New Property (Overlap)	0
Total New Property	10,735,961

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	654,000	0.15000	0.149565	0.14957	\$654,020.42	0.98334	0.14704	0.00000	\$642,957.56	23.7013
003 BONDS AND INTEREST	1,087,120	0.00000	0.248617	0.24862	\$1,087,133.49	1.00000	0.25111	0.00000	\$1,098,021.44	40.4762
005 I. M. R. F.	95,000	0.00000	0.021726	0.02173	\$95,018.14	0.98334	0.02137	0.00000	\$93,443.98	3.4446
027 AUDIT	18,000	0.00500	0.004117	0.00412	\$18,015.41	0.98334	0.00406	0.00000	\$17,753.04	0.6544
035 TORT JUDGEMENTS/LIABILITY	83,000	0.00000	0.018982	0.01899	\$83,037.02	0.98334	0.01868	0.00000	\$81,681.50	3.0110
047 SOCIAL SECURITY	129,000	0.00000	0.029501	0.02951	\$129,037.52	0.98334	0.02902	0.00000	\$126,894.92	4.6777
060 UNEMPLOYMENT INSURANCE	7,000	0.09000	0.001601	0.00161	\$7,040.00	0.98334	0.00159	0.00000	\$6,952.55	0.2563
062 WORKERS COMPENSATION	58,000	0.00000	0.013264	0.01327	\$58,025.35	0.98334	0.01305	0.00000	\$57,063.36	2.1035
107 HISTORICAL MUSEUM	100,000	0.03000	0.022869	0.02287	\$100,002.99	0.98334	0.02249	0.00000	\$98,341.37	3.6251
122 RECREATION	325,000	0.07500	0.074325	0.07433	\$325,020.64	0.98334	0.07310	0.00000	\$319,642.26	11.7829
126 REC PROGRAMS/HANDICAPF	170,000	0.04000	0.038878	0.03888	\$170,009.45	1.00000	0.03888	0.00000	\$170,009.45	6.2670
Totals (Capped)	1,469,000		0.335950	0.33600	\$1,469,217.49		0.33040	0.00000	\$1,444,730.54	53.2568
Totals (Not Capped)	1,257,120		0.287495	0.28750	\$1,257,142.94		0.28999	0.00000	\$1,268,030.89	46.7432
Totals (All)	2,726,120		0.623445	0.62350	\$2,726,360.43		0.62039	0.00000	\$2,712,761.43	100.0000

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,682,162	9,682,162	Annexation EAV	0
Residential	21,730,237	20,960,542	Disconnection EAV	0
Commercial	3,761,175	2,383,662	Recovered TIF EAV	0
Industrial	392,989	388,148	Agg. Ext. Base (2000)	23,138
Mineral	0	0	Limiting Rate	0.07381
State Railroad	67,948	67,948	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,152,049
County Total	35,634,511	33,482,462	New Property	1,382,491
Total + Overlap	35,634,511	33,482,462	New Property (Overlap)	0
			Total New Property	1,382,491

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	19,600	0.10000	0.058538	0.05854	\$19,600.63	1.00000	0.05854	0.00000	\$19,600.63	80.8229
035 TORT JUDGEMENTS/LIABILITY	4,650	0.00000	0.013888	0.01389	\$4,650.71	1.00000	0.01389	0.00000	\$4,650.71	19.1771
Totals (Capped)	24,250		0.072426	0.07243	\$24,251.34		0.07243	0.00000	\$24,251.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,250		0.072426	0.07243	\$24,251.34		0.07243	0.00000	\$24,251.34	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	11,067,318	11,067,318
Residential	66,790,023	66,790,023
Commercial	9,608,271	9,608,271
Industrial	2,967,453	2,967,453
Mineral	0	0
State Railroad	128,067	128,067
Local Railroad	0	0
County Total	90,561,132	90,561,132
Total + Overlap	90,561,132	90,561,132

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	200,796
Limiting Rate	0.22968
% of Burden	0.00%
TIF Increment	0
New Property	1,038,842
New Property (Overlap)	0
Total New Property	1,038,842

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	90,195	0.10000	0.099596	0.09960	\$90,198.89	1.00000	0.09960	0.00000	\$90,198.89	20.1309
003 BONDS AND INTEREST	237,820	0.00000	0.262607	0.26261	\$237,822.59	1.00000	0.26524	0.00000	\$240,204.35	53.6098
005 I. M. R. F.	10,500	0.00000	0.011594	0.01160	\$10,505.09	1.00000	0.01160	0.00000	\$10,505.09	2.3446
027 AUDIT	3,945	0.00500	0.004356	0.00436	\$3,948.47	1.00000	0.00436	0.00000	\$3,948.47	0.8812
035 TORT JUDGEMENTS/LIABILITY	15,500	0.00000	0.017116	0.01712	\$15,504.07	1.00000	0.01712	0.00000	\$15,504.07	3.4603
047 SOCIAL SECURITY	10,040	0.00000	0.011086	0.01109	\$10,043.23	1.00000	0.01109	0.00000	\$10,043.23	2.2415
060 UNEMPLOYMENT INSURANCE	2,212	0.00000	0.002443	0.00245	\$2,218.75	1.00000	0.00245	0.00000	\$2,218.75	0.4952
062 WORKERS COMPENSATION	5,000	0.00000	0.005521	0.00553	\$5,008.03	1.00000	0.00553	0.00000	\$5,008.03	1.1177
122 RECREATION	70,943	0.07500	0.078337	0.07500	\$67,920.85	1.00000	0.07500	0.00000	\$67,920.85	15.1589
143 MEDICARE	2,500	0.00000	0.002761	0.00277	\$2,508.54	1.00000	0.00277	0.00000	\$2,508.54	0.5599
Totals (Capped)	210,835		0.232810	0.22952	\$207,855.92		0.22952	0.00000	\$207,855.92	46.3902
Totals (Not Capped)	237,820		0.262607	0.26261	\$237,822.59		0.26524	0.00000	\$240,204.35	53.6098
Totals (All)	448,655		0.495417	0.49213	\$445,678.51		0.49476	0.00000	\$448,060.27	100.0000

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,684,991	10,684,991	Annexation EAV	0
Residential	44,877,310	44,877,310	Disconnection EAV	0
Commercial	1,138,394	1,138,394	Recovered TIF EAV	0
Industrial	732,762	732,762	Agg. Ext. Base (2002)	28,334
Mineral	0	0	Limiting Rate	0.05186
State Railroad	193,945	193,945	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	57,627,402	57,627,402	New Property	1,680,520
Total + Overlap	57,627,402	57,627,402	New Property (Overlap)	0
			Total New Property	1,680,520

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	24,250	0.10000	0.042081	0.04209	\$24,255.37	0.97153	0.04088	0.00000	\$23,558.08	78.8276
035 TORT JUDGEMENTS/LIABILITY	3,500	0.00000	0.006074	0.00608	\$3,503.75	0.97153	0.00591	0.00000	\$3,405.78	11.3961
122 RECREATION	3,000	0.07500	0.005206	0.00521	\$3,002.39	0.97153	0.00507	0.00000	\$2,921.71	9.7763
Totals (Capped)	30,750		0.053361	0.05338	\$30,761.51		0.05186	0.00000	\$29,885.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	30,750		0.053361	0.05338	\$30,761.51		0.05186	0.00000	\$29,885.57	100.0000

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	92,342	92,342
Residential	92,422,986	92,422,986
Commercial	20,487,451	20,487,451
Industrial	1,756,362	1,756,362
Mineral	0	0
State Railroad	133,543	133,543
Local Railroad	6,320	6,320
County Total	114,899,004	114,899,004
Total + Overlap	120,999,442	120,999,442

PTELL Values	
Annexation EAV	31,172
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	260,742
Limiting Rate	0.22674
% of Burden	0.00%
TIF Increment	0
New Property	3,213,099
New Property (Overlap)	0
Total New Property	3,213,099

Overlapping County	New Property	Overlap EAV
Kendall County	0	6,100,438
Total	0	6,100,438

* 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	120,000	0.10000	0.099174	0.09918	\$113,956.83	1.00000	0.09918	0.00000	\$113,956.83	33.6945
003 BONDS AND INTEREST	101,358	0.00000	0.083767	0.08377	\$96,250.90	1.00000	0.08461	0.00000	\$97,216.05	28.7447
005 I. M. R. F.	9,000	0.00000	0.007438	0.00744	\$8,548.49	1.00000	0.00744	0.00000	\$8,548.49	2.5276
027 AUDIT	4,000	0.00500	0.003306	0.00331	\$3,803.16	1.00000	0.00331	0.00000	\$3,803.16	1.1245
035 TORT JUDGEMENTS/LIABILITY	10,000	0.00000	0.008265	0.00827	\$9,502.15	1.00000	0.00827	0.00000	\$9,502.15	2.8096
047 SOCIAL SECURITY	9,000	0.00000	0.007438	0.00744	\$8,548.49	1.00000	0.00744	0.00000	\$8,548.49	2.5276
060 UNEMPLOYMENT INSURANCE	5,000	0.00000	0.004132	0.00414	\$4,756.82	1.00000	0.00414	0.00000	\$4,756.82	1.4065
122 RECREATION	106,000	0.07500	0.087604	0.07500	\$86,174.25	1.00000	0.07500	0.00000	\$86,174.25	25.4799
125 PAVING & LIGHTING, STREET:	6,000	0.00500	0.004959	0.00496	\$5,698.99	1.00000	0.00496	0.00000	\$5,698.99	1.6851
Totals (Capped)	269,000		0.222316	0.20974	\$240,989.18		0.20974	0.00000	\$240,989.18	71.2553
Totals (Not Capped)	101,358		0.083767	0.08377	\$96,250.90		0.08461	0.00000	\$97,216.05	28.7447
Totals (All)	370,358		0.306083	0.29351	\$337,240.08		0.29435	0.00000	\$338,205.23	100.0000

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,412,691	1,412,691
Residential	198,844,782	198,838,424
Commercial	51,805,248	51,501,121
Industrial	11,067,935	10,970,059
Mineral	0	0
State Railroad	146,212	146,212
Local Railroad	0	0
County Total	263,276,868	262,868,507
Total + Overlap	263,276,868	262,868,507

PTELL Values	
Annexation EAV	91,908
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	723,100
Limiting Rate	0.29501
% of Burden	0.00%
TIF Increment	408,361
New Property	11,785,954
New Property (Overlap)	0
Total New Property	11,785,954

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	265,000	0.10000	0.100811	0.10000	\$262,868.51	1.00000	0.10000	0.00000	\$262,868.51	19.9696
003 BONDS AND INTEREST	523,136	0.00000	0.199010	0.19901	\$523,134.62	1.00000	0.20102	0.00000	\$528,418.27	40.1430
005 I. M. R. F.	51,528	0.00000	0.019602	0.01961	\$51,548.51	1.00000	0.01879	0.00000	\$49,392.99	3.7523
027 AUDIT	5,000	0.00500	0.001902	0.00191	\$5,020.79	1.00000	0.00183	0.00000	\$4,810.49	0.3654
035 TORT JUDGEMENTS/LIABILITY	62,000	0.00000	0.023586	0.02359	\$62,010.68	1.00000	0.01838	0.00000	\$48,315.23	3.6704
039 PLAYGROUND AND RECREAT	150,000	0.09000	0.057063	0.05707	\$150,019.06	1.00000	0.05465	0.00000	\$143,657.64	10.9134
047 SOCIAL SECURITY	68,000	0.00000	0.025868	0.02587	\$68,004.08	1.00000	0.02480	0.00000	\$65,191.39	4.9525
122 RECREATION	197,000	0.07500	0.074942	0.07495	\$197,019.95	1.00000	0.07495	0.00000	\$197,019.95	14.9673
125 PAVING & LIGHTING, STREET:	13,000	0.00500	0.004945	0.00495	\$13,011.99	1.00000	0.00161	0.00000	\$4,232.18	0.3215
126 REC PROGRAMS/HANDICAPF	12,430	0.04000	0.004729	0.00473	\$12,433.68	1.00000	0.00473	0.00000	\$12,433.68	0.9446
Totals (Capped)	811,528		0.308719	0.30795	\$809,503.57		0.29501	0.00000	\$775,488.38	58.9124
Totals (Not Capped)	535,566		0.203739	0.20374	\$535,568.30		0.20575	0.00000	\$540,851.95	41.0876
Totals (All)	1,347,094		0.512458	0.51169	\$1,345,071.87		0.50076	0.00000	\$1,316,340.33	100.0000

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	5,651,476	5,651,476	Annexation EAV	0	LaSalle County	0	*31,019,268
Residential	1,060,766	1,060,766	Disconnection EAV	0	Total	0	31,019,268
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	2,250	2,250	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	6,714,492	6,714,492	New Property	102,644			
Total + Overlap	37,733,760	37,733,760	New Property (Overlap)	0			
			Total New Property	102,644			

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	1,270,018	3.25000	3.365734	3.25000	\$218,220.99	1.00000	3.25000	0.00000	\$218,220.99	66.2483
003 BONDS AND INTEREST	132,386	0.00000	0.350844	0.35085	\$23,557.80	1.00000	0.35436	0.00000	\$23,793.47	7.2233
004 OPERATIONS & MAINTENANC	195,387	0.50000	0.517804	0.50000	\$33,572.46	1.00000	0.50000	0.00000	\$33,572.46	10.1920
005 I. M. R. F.	5,000	0.00000	0.013251	0.01326	\$890.34	1.00000	0.01326	0.00000	\$890.34	0.2703
030 TRANSPORTATION SYSTEM	78,155	0.20000	0.207122	0.20000	\$13,428.98	1.00000	0.20000	0.00000	\$13,428.98	4.0768
031 WORKING CASH	19,539	0.05000	0.051781	0.05000	\$3,357.25	1.00000	0.05000	0.00000	\$3,357.25	1.0192
032 FIRE PREV/SFTY/ENERGY	19,539	0.05000	0.051781	0.05000	\$3,357.25	1.00000	0.05000	0.00000	\$3,357.25	1.0192
033 SPECIAL EDUCATION	15,631	0.04000	0.041424	0.04000	\$2,685.80	1.00000	0.04000	0.00000	\$2,685.80	0.8154
035 TORT JUDGEMENTS/LIABILITY	108,948	0.00000	0.288728	0.28873	\$19,386.75	1.00000	0.28873	0.00000	\$19,386.75	5.8855
047 SOCIAL SECURITY	45,000	0.00000	0.119257	0.11926	\$8,007.70	1.00000	0.11926	0.00000	\$8,007.70	2.4310
057 LEASE/PURCHASE/RENTAL	19,539	0.05000	0.051781	0.05000	\$3,357.25	1.00000	0.05000	0.00000	\$3,357.25	1.0192
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	-0.00982	(\$659.36)	1.00000	-0.00982	0.00000	(\$659.36)	-0.2002
Totals (Capped)	1,776,756		4.708663	4.56125	\$306,264.77		4.56125	0.00000	\$306,264.77	92.9769
Totals (Not Capped)	132,386		0.350844	0.34103	\$22,898.44		0.34454	0.00000	\$23,134.11	7.0231
Totals (All)	1,909,142		5.059507	4.90228	\$329,163.21		4.90579	0.00000	\$329,398.88	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	1,223,787	1,223,787
Residential	159,427	159,427
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	40,373	40,373
Local Railroad	2,738	2,738
County Total	1,426,325	1,426,325
Total + Overlap	42,485,240	42,485,240

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	52,225
New Property (Overlap)	0
Total New Property	52,225

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*40,686,121
Lee County	0	372,794
Total	0	41,058,915

* 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	1,128,400	2.60000	2.655981	2.60000	\$37,084.45	1.00000	2.60000	0.00000	\$37,084.45	51.2981
003 BONDS AND INTEREST	347,025	0.00000	0.816813	0.81682	\$11,650.51	1.00000	0.82499	0.00000	\$11,767.04	16.2771
004 OPERATIONS & MAINTENANC	305,970	0.70500	0.720180	0.70500	\$10,055.59	1.00000	0.70500	0.00000	\$10,055.59	13.9097
005 I. M. R. F.	39,037	0.00000	0.091884	0.09189	\$1,310.65	1.00000	0.09189	0.00000	\$1,310.65	1.8130
030 TRANSPORTATION SYSTEM	86,800	0.20000	0.204306	0.20000	\$2,852.65	1.00000	0.20000	0.00000	\$2,852.65	3.9460
031 WORKING CASH	21,700	0.05000	0.051077	0.05000	\$713.16	1.00000	0.05000	0.00000	\$713.16	0.9865
032 FIRE PREV/SFTY/ENERGY	21,700	0.05000	0.051077	0.05000	\$713.16	1.00000	0.05000	0.00000	\$713.16	0.9865
033 SPECIAL EDUCATION	17,360	0.04000	0.040861	0.04000	\$570.53	1.00000	0.04000	0.00000	\$570.53	0.7892
035 TORT JUDGEMENTS/LIABILITY	162,839	0.00000	0.383284	0.38329	\$5,466.96	1.00000	0.38329	0.00000	\$5,466.96	7.5623
047 SOCIAL SECURITY	60,663	0.00000	0.142786	0.14279	\$2,036.65	1.00000	0.14279	0.00000	\$2,036.65	2.8173
057 LEASE/PURCHASE/RENTAL	8,548	0.05000	0.020120	0.02012	\$286.98	1.00000	0.02012	0.00000	\$286.98	0.3970
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	-0.03967	(\$565.82)	1.00000	-0.03967	0.00000	(\$565.82)	-0.7827
Totals (Capped)	1,853,017		4.361556	4.28309	\$61,090.78		4.28309	0.00000	\$61,090.78	84.5056
Totals (Not Capped)	347,025		0.816813	0.77715	\$11,084.69		0.78532	0.00000	\$11,201.22	15.4944
Totals (All)	2,200,042		5.178369	5.06024	\$72,175.47		5.06841	0.00000	\$72,292.00	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	139,728	139,728
Residential	94,009	94,009
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	233,737	233,737
Total + Overlap	645,572,382	645,572,382

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	23,851,768
Limiting Rate	4.02086
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	38,134,661
Total New Property	38,134,661

Overlapping County	New Property	Overlap EAV
Boone County	38,134,661	645,176,043
McHenry County	0	162,602
Total	38,134,661	645,338,645

** 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	21,095,000	2.27500	3.267643	2.27500	\$5,317.52	1.00000	2.27500	0.00000	\$5,317.52	57.5671
003 BONDS AND INTEREST	2,965,194	0.00000	0.459312	0.45932	\$1,073.60	1.00000	0.46392	0.00000	\$1,084.35	11.7391
004 OPERATIONS & MAINTENANC	3,475,000	0.50000	0.538282	0.50000	\$1,168.69	1.00000	0.50000	0.00000	\$1,168.69	12.6522
005 I. M. R. F.	395,000	0.00000	0.061186	0.06119	\$143.02	1.00000	0.06119	0.00000	\$143.02	1.5483
030 TRANSPORTATION SYSTEM	1,390,000	0.20000	0.215313	0.20000	\$467.47	1.00000	0.20000	0.00000	\$467.47	5.0608
031 WORKING CASH	350,000	0.05000	0.054216	0.05000	\$116.87	1.00000	0.05000	0.00000	\$116.87	1.2652
032 FIRE PREV/SFTY/ENERGY	350,000	0.05000	0.054216	0.05000	\$116.87	1.00000	0.05000	0.00000	\$116.87	1.2652
033 SPECIAL EDUCATION	280,000	0.04000	0.043372	0.04000	\$93.49	1.00000	0.04000	0.00000	\$93.49	1.0121
035 TORT JUDGEMENTS/LIABILITY	900,000	0.00000	0.139411	0.13942	\$325.88	1.00000	0.13942	0.00000	\$325.88	3.5280
047 SOCIAL SECURITY	790,000	0.00000	0.122372	0.12238	\$286.05	1.00000	0.12238	0.00000	\$286.05	3.0968
057 LEASE/PURCHASE/RENTAL	350,000	0.05000	0.054216	0.05000	\$116.87	1.00000	0.05000	0.00000	\$116.87	1.2652
Totals (Capped)	29,375,000		4.550227	3.48799	\$8,152.73		3.48799	0.00000	\$8,152.73	88.2609
Totals (Not Capped)	2,965,194		0.459312	0.45932	\$1,073.60		0.46392	0.00000	\$1,084.35	11.7391
Totals (All)	32,340,194		5.009539	3.94731	\$9,226.33		3.95191	0.00000	\$9,237.08	100.0000

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,431,874	1,431,874	Annexation EAV	0	Lee County	0	92,526
Residential	251,868	251,868	Disconnection EAV	0	Ogle County	0	*18,786,131
Commercial	67,452	67,452	Recovered TIF EAV	0	Total	0	18,878,657
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	1,751,194	1,751,194	New Property	17,454			
Total + Overlap	20,629,851	20,629,851	New Property (Overlap)	0			
			Total New Property	17,454			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	399,547	1.97000	1.936742	1.93675	\$33,916.25	1.00000	1.93675	0.00000	\$33,916.25	63.4582
003 BONDS AND INTEREST	82,001	0.00000	0.397487	0.39749	\$6,960.82	1.00000	0.40147	0.00000	\$7,030.52	13.1543
004 OPERATIONS & MAINTENANC	50,704	0.25000	0.245780	0.24578	\$4,304.08	1.00000	0.24578	0.00000	\$4,304.08	8.0531
005 I. M. R. F.	10,141	0.00000	0.049157	0.04916	\$860.89	1.00000	0.04916	0.00000	\$860.89	1.6108
030 TRANSPORTATION SYSTEM	24,338	0.12000	0.117975	0.11798	\$2,066.06	1.00000	0.11798	0.00000	\$2,066.06	3.8657
031 WORKING CASH	10,141	0.05000	0.049157	0.04916	\$860.89	1.00000	0.04916	0.00000	\$860.89	1.6108
033 SPECIAL EDUCATION	4,056	0.04000	0.019661	0.01967	\$344.46	1.00000	0.01967	0.00000	\$344.46	0.6445
035 TORT JUDGEMENTS/LIABILITY	24,338	0.00000	0.117975	0.11798	\$2,066.06	1.00000	0.11798	0.00000	\$2,066.06	3.8657
047 SOCIAL SECURITY	13,386	0.00000	0.064887	0.06489	\$1,136.35	1.00000	0.06489	0.00000	\$1,136.35	2.1261
057 LEASE/PURCHASE/RENTAL	10,141	0.05000	0.049157	0.04916	\$860.89	1.00000	0.04916	0.00000	\$860.89	1.6108
Totals (Capped)	546,792		2.650491	2.65053	\$46,415.93		2.65053	0.00000	\$46,415.93	86.8457
Totals (Not Capped)	82,001		0.397487	0.39749	\$6,960.82		0.40147	0.00000	\$7,030.52	13.1543
Totals (All)	628,793		3.047978	3.04802	\$53,376.75		3.05200	0.00000	\$53,446.45	100.0000

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	5,611,991	5,611,991	Annexation EAV	0	Lee County	0	19,637,062
Residential	2,803,939	2,803,939	Disconnection EAV	0	Ogle County	0	*222,537,857
Commercial	678,424	678,424	Recovered TIF EAV	0	Total	0	242,174,919
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	9,094,354	9,094,354	New Property	25,024			
Total + Overlap	251,269,273	251,269,273	New Property (Overlap)	0			
			Total New Property	25,024			

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	3,400,000	1.30000	1.353130	1.30000	\$118,226.60	1.00000	1.30000	0.00000	\$118,226.60	48.9442
003 BONDS AND INTEREST	987,640	0.00000	0.393060	0.39306	\$35,746.27	1.00000	0.39700	0.00000	\$36,104.59	14.9468
004 OPERATIONS & MAINTENANC	650,000	0.25000	0.258687	0.25000	\$22,735.89	1.00000	0.25000	0.00000	\$22,735.89	9.4124
005 I. M. R. F.	80,000	0.00000	0.031838	0.03184	\$2,895.64	1.00000	0.03184	0.00000	\$2,895.64	1.1988
030 TRANSPORTATION SYSTEM	312,000	0.12000	0.124170	0.12000	\$10,913.22	1.00000	0.12000	0.00000	\$10,913.22	4.5179
031 WORKING CASH	130,000	0.05000	0.051737	0.05000	\$4,547.18	1.00000	0.05000	0.00000	\$4,547.18	1.8825
032 FIRE PREV/SFTY/ENERGY	130,000	0.05000	0.051737	0.05000	\$4,547.18	1.00000	0.05000	0.00000	\$4,547.18	1.8825
033 SPECIAL EDUCATION	52,000	0.02000	0.020695	0.02000	\$1,818.87	1.00000	0.02000	0.00000	\$1,818.87	0.7530
035 TORT JUDGEMENTS/LIABILITY	858,000	0.00000	0.341466	0.34147	\$31,054.49	1.00000	0.34147	0.00000	\$31,054.49	12.8562
047 SOCIAL SECURITY	115,000	0.00000	0.045768	0.04577	\$4,162.49	1.00000	0.04577	0.00000	\$4,162.49	1.7232
057 LEASE/PURCHASE/RENTAL	130,000	0.05000	0.051737	0.05000	\$4,547.18	1.00000	0.05000	0.00000	\$4,547.18	1.8825
Totals (Capped)	5,857,000		2.330965	2.25908	\$205,448.74		2.25908	0.00000	\$205,448.74	85.0532
Totals (Not Capped)	987,640		0.393060	0.39306	\$35,746.27		0.39700	0.00000	\$36,104.59	14.9468
Totals (All)	6,844,640		2.724025	2.65214	\$241,195.01		2.65608	0.00000	\$241,553.33	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	69,982	69,982
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	69,982	69,982
Total + Overlap	17,821,448	17,821,448

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	664,018
Limiting Rate	3.91923
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	472,258
Total New Property	472,258

Overlapping County	New Property	Overlap EAV
Lee County	472,258	17,751,466
Total	472,258	17,751,466

** 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	318,124	1.67000	1.785063	1.67000	\$1,168.70	1.00000	1.67000	0.00000	\$1,168.70	44.3170
003 BONDS AND INTEREST	134,308	0.00000	0.753631	0.75364	\$527.41	1.00000	0.76118	0.00000	\$532.69	20.1995
004 OPERATIONS & MAINTENANC	57,148	0.30000	0.320670	0.30000	\$209.95	1.00000	0.30000	0.00000	\$209.95	7.9613
005 I. M. R. F.	1,000	0.00000	0.005611	0.00562	\$3.93	1.00000	0.00562	0.00000	\$3.93	0.1490
030 TRANSPORTATION SYSTEM	22,859	0.12000	0.128267	0.12000	\$83.98	1.00000	0.12000	0.00000	\$83.98	3.1845
031 WORKING CASH	9,525	0.05000	0.053447	0.05000	\$34.99	1.00000	0.05000	0.00000	\$34.99	1.3268
032 FIRE PREV/SFTY/ENERGY	9,525	0.05000	0.053447	0.05000	\$34.99	1.00000	0.05000	0.00000	\$34.99	1.3268
033 SPECIAL EDUCATION	3,810	0.02000	0.021379	0.02000	\$14.00	1.00000	0.02000	0.00000	\$14.00	0.5309
035 TORT JUDGEMENTS/LIABILITY	131,145	0.00000	0.735883	0.73589	\$514.99	1.00000	0.73589	0.00000	\$514.99	19.5284
047 SOCIAL SECURITY	1,000	0.00000	0.005611	0.00562	\$3.93	1.00000	0.00562	0.00000	\$3.93	0.1490
057 LEASE/PURCHASE/RENTAL	9,525	0.05000	0.053447	0.05000	\$34.99	1.00000	0.05000	0.00000	\$34.99	1.3268
Totals (Capped)	563,661		3.162825	3.00713	\$2,104.45		3.00713	0.00000	\$2,104.45	79.8005
Totals (Not Capped)	134,308		0.753631	0.75364	\$527.41		0.76118	0.00000	\$532.69	20.1995
Totals (All)	697,969		3.916456	3.76077	\$2,631.86		3.76831	0.00000	\$2,637.14	100.0000

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	4,110,135	4,110,135	Annexation EAV	0	Ogle County	0	*15,418,708
Residential	2,552,071	2,552,071	Disconnection EAV	0	Total	0	15,418,708
Commercial	610,972	610,972	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	7,273,178	7,273,178	New Property	7,570			
Total + Overlap	22,691,886	22,691,886	New Property (Overlap)	0			
			Total New Property	7,570			

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	530,363	2.10000	2.337236	2.10000	\$152,736.74	1.00000	2.10000	0.00000	\$152,736.74	61.5951
003 BONDS AND INTEREST	74,446	0.00000	0.328073	0.32808	\$23,861.84	1.00000	0.33137	0.00000	\$24,101.13	9.7194
004 OPERATIONS & MAINTENANC	134,512	0.55000	0.592776	0.55000	\$40,002.48	1.00000	0.55000	0.00000	\$40,002.48	16.1321
005 I. M. R. F.	6,000	0.00000	0.026441	0.02645	\$1,923.76	1.00000	0.02645	0.00000	\$1,923.76	0.7758
030 TRANSPORTATION SYSTEM	29,000	0.12000	0.127799	0.12000	\$8,727.81	1.00000	0.12000	0.00000	\$8,727.81	3.5197
031 WORKING CASH	11,500	0.05000	0.050679	0.05000	\$3,636.59	1.00000	0.05000	0.00000	\$3,636.59	1.4666
033 SPECIAL EDUCATION	30,000	0.02000	0.132206	0.02000	\$1,454.64	1.00000	0.02000	0.00000	\$1,454.64	0.5866
035 TORT JUDGEMENTS/LIABILITY	42,000	0.00000	0.185088	0.18509	\$13,461.93	1.00000	0.18509	0.00000	\$13,461.93	5.4289
047 SOCIAL SECURITY	6,000	0.00000	0.026441	0.02645	\$1,923.76	1.00000	0.02645	0.00000	\$1,923.76	0.7758
Totals (Capped)	789,375		3.478666	3.07799	\$223,867.71		3.07799	0.00000	\$223,867.71	90.2806
Totals (Not Capped)	74,446		0.328073	0.32808	\$23,861.84		0.33137	0.00000	\$24,101.13	9.7194
Totals (All)	863,821		3.806739	3.40607	\$247,729.55		3.40936	0.00000	\$247,968.84	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	600,917	600,917
Residential	283,447	283,447
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	884,364	884,364
Total + Overlap	63,441,198	63,441,198

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

Overlapping County	New Property	Overlap EAV
Lee County	0	60,041,724
Ogle County	0	*2,515,110
Total	0	62,556,834

** 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	2,100,000	2.76000	3.310152	2.76000	\$24,408.45	1.00000	2.76000	0.00000	\$24,408.45	51.1450
003 BONDS AND INTEREST	567,979	0.00000	0.895284	0.89529	\$7,917.62	1.00000	0.90425	0.00000	\$7,996.86	16.7564
004 OPERATIONS & MAINTENANC	440,000	0.50000	0.693556	0.50000	\$4,421.82	1.00000	0.50000	0.00000	\$4,421.82	9.2654
030 TRANSPORTATION SYSTEM	145,000	0.20000	0.228558	0.20000	\$1,768.73	1.00000	0.20000	0.00000	\$1,768.73	3.7062
031 WORKING CASH	50,000	0.05000	0.078813	0.05000	\$442.18	1.00000	0.05000	0.00000	\$442.18	0.9265
033 SPECIAL EDUCATION	30,000	0.04000	0.047288	0.04000	\$353.75	1.00000	0.04000	0.00000	\$353.75	0.7412
035 TORT JUDGEMENTS/LIABILITY	430,000	0.00000	0.677793	0.67780	\$5,994.22	1.00000	0.67780	0.00000	\$5,994.22	12.5602
047 SOCIAL SECURITY	136,000	0.00000	0.214372	0.21438	\$1,895.90	1.00000	0.21438	0.00000	\$1,895.90	3.9726
057 LEASE/PURCHASE/RENTAL	60,000	0.05000	0.094576	0.05000	\$442.18	1.00000	0.05000	0.00000	\$442.18	0.9265
Totals (Capped)	3,391,000		5.345108	4.49218	\$39,727.23		4.49218	0.00000	\$39,727.23	83.2436
Totals (Not Capped)	567,979		0.895284	0.89529	\$7,917.62		0.90425	0.00000	\$7,996.86	16.7564
Totals (All)	3,958,979		6.240392	5.38747	\$47,644.85		5.39643	0.00000	\$47,724.09	100.0000

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	153,062	153,062
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	153,062	153,062
Total + Overlap	2,334,771,513	2,334,771,513

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	73,290,998
Limiting Rate	3.36977
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	107,619,258
Total New Property	107,619,258

Overlapping County	New Property	Overlap EAV
Cook County	49,358	*11,069,058
Kane County	87,506,923	1,509,614,858
McHenry County	20,062,977	813,934,535
Total	107,619,258	2,334,618,451

** 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	66,705,981	2.70000	2.857067	2.70000	\$4,132.67	0.95002	2.56502	0.00000	\$3,926.07	65.9462
003 BONDS AND INTEREST	12,015,325	0.00000	0.514625	0.51463	\$787.70	1.00000	0.51978	0.00000	\$795.59	13.3636
004 OPERATIONS & MAINTENANC	9,264,720	0.37500	0.396815	0.37500	\$573.98	0.95002	0.35626	0.00000	\$545.30	9.1594
005 I. M. R. F.	1,100,000	0.00000	0.047114	0.04712	\$72.12	0.95002	0.04477	0.00000	\$68.53	1.1511
030 TRANSPORTATION SYSTEM	4,941,184	0.20000	0.211635	0.20000	\$306.12	0.95002	0.19001	0.00000	\$290.83	4.8851
031 WORKING CASH	1,235,296	0.05000	0.052909	0.05000	\$76.53	0.95002	0.04751	0.00000	\$72.72	1.2215
033 SPECIAL EDUCATION	988,237	0.04000	0.042327	0.04000	\$61.22	0.95002	0.03801	0.00000	\$58.18	0.9773
035 TORT JUDGEMENTS/LIABILITY	1,000,000	0.00000	0.042831	0.04284	\$65.57	0.95002	0.04070	0.00000	\$62.30	1.0465
047 SOCIAL SECURITY	2,150,000	0.00000	0.092086	0.09209	\$140.95	0.95002	0.08749	0.00000	\$133.91	2.2493
Totals (Capped)	87,385,418		3.742784	3.54705	\$5,429.16		3.36977	0.00000	\$5,157.84	86.6364
Totals (Not Capped)	12,015,325		0.514625	0.51463	\$787.70		0.51978	0.00000	\$795.59	13.3636
Totals (All)	99,400,743		4.257409	4.06168	\$6,216.86		3.88955	0.00000	\$5,953.43	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	83,164	83,164
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	83,164	83,164
Total + Overlap	355,269,956	355,269,956

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	15,147,520
Limiting Rate	4.75104
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	7,810,149
Total New Property	7,810,149

Overlapping County	New Property	Overlap EAV
Kane County	7,810,149	355,186,792
Total	7,810,149	355,186,792

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	13,923,205	4.00000	3.919049	3.91905	\$3,259.24	1.00000	3.75094	0.00000	\$3,119.43	69.5091
003 BONDS AND INTEREST	2,269,755	0.00000	0.638882	0.63889	\$531.33	1.00000	0.64528	0.00000	\$536.64	11.9578
004 OPERATIONS & MAINTENANC	1,881,514	0.50000	0.529601	0.50000	\$415.82	1.00000	0.50000	0.00000	\$415.82	9.2656
005 I. M. R. F.	430,016	0.00000	0.121039	0.12104	\$100.66	1.00000	0.13140	0.00000	\$109.28	2.4350
030 TRANSPORTATION SYSTEM	752,606	0.20000	0.211841	0.20000	\$166.33	1.00000	0.20000	0.00000	\$166.33	3.7063
031 WORKING CASH	188,151	0.05000	0.052960	0.05000	\$41.58	1.00000	0.05000	0.00000	\$41.58	0.9265
047 SOCIAL SECURITY	383,076	0.00000	0.107827	0.10783	\$89.68	1.00000	0.11870	0.00000	\$98.72	2.1997
Totals (Capped)	17,558,568		4.942317	4.89792	\$4,073.31		4.75104	0.00000	\$3,951.16	88.0422
Totals (Not Capped)	2,269,755		0.638882	0.63889	\$531.33		0.64528	0.00000	\$536.64	11.9578
Totals (All)	19,828,323		5.581199	5.53681	\$4,604.64		5.39632	0.00000	\$4,487.80	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	5,968,263	5,968,263			Annexation EAV	0			Kane County	35,322,208	472,783,290
Residential	11,726,800	11,726,800			Disconnection EAV	0			Total	35,322,208	472,783,290
Commercial	1,040,354	1,040,354			Recovered TIF EAV	0			<i>* denotes use of estimated EAV</i>		
Industrial	0	0			Agg. Ext. Base (2002)	17,955,684					
Mineral	0	0			Limiting Rate	4.04509					
State Railroad	248,216	248,216			% of Burden	0.00%					
Local Railroad	0	0			TIF Increment	0					
County Total	18,983,633	18,983,633			New Property	1,903,376					
Total + Overlap	491,766,923	491,766,923			New Property (Overlap)	35,322,208					
					Total New Property	37,225,584					

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	16,755,718	3.61000	3.407248	3.40725	\$646,819.84	0.95289	3.24668	0.00000	\$616,337.82	69.3682
003 BONDS AND INTEREST	3,093,058	0.00000	0.628968	0.62897	\$119,401.36	1.00000	0.63526	0.00000	\$120,595.43	13.5729
004 OPERATIONS & MAINTENANC	2,564,941	0.54500	0.521577	0.52158	\$99,014.83	0.95289	0.49701	0.00000	\$94,350.55	10.6191
005 I. M. R. F.	226,570	0.00000	0.046073	0.04608	\$8,747.66	0.95289	0.04391	0.00000	\$8,335.71	0.9382
030 TRANSPORTATION SYSTEM	688,719	0.20000	0.140050	0.14005	\$26,586.58	0.95289	0.13346	0.00000	\$25,335.56	2.8515
031 WORKING CASH	120,017	0.05000	0.024405	0.02441	\$4,633.90	0.95289	0.02326	0.00000	\$4,415.59	0.4970
033 SPECIAL EDUCATION	164,640	0.04000	0.033479	0.03348	\$6,355.72	0.95289	0.03191	0.00000	\$6,057.68	0.6818
047 SOCIAL SECURITY	355,348	0.00000	0.072259	0.07226	\$13,717.57	0.95289	0.06886	0.00000	\$13,072.13	1.4713
Totals (Capped)	20,875,953		4.245091	4.24511	\$805,876.10		4.04509	0.00000	\$767,905.04	86.4271
Totals (Not Capped)	3,093,058		0.628968	0.62897	\$119,401.36		0.63526	0.00000	\$120,595.43	13.5729
Totals (All)	23,969,011		4.874059	4.87408	\$925,277.46		4.68035	0.00000	\$888,500.47	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	21,548,167	21,548,167
Residential	112,303,702	112,303,702
Commercial	10,872,367	10,872,367
Industrial	3,085,834	3,085,834
Mineral	0	0
State Railroad	298,442	298,442
Local Railroad	0	0
County Total	148,108,512	148,108,512
Total + Overlap	148,108,512	148,108,512

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	5,164,445
Limiting Rate	3.63399
% of Burden	0.00%
TIF Increment	0
New Property	2,582,701
New Property (Overlap)	0
Total New Property	2,582,701

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	3,883,448	2.60000	2.622029	2.60000	\$3,850,821.31	1.00000	2.59989	0.00000	\$3,850,658.39	56.4479
003 BONDS AND INTEREST	1,425,050	0.00000	0.962166	0.96217	\$1,425,055.67	1.00000	0.97183	0.00000	\$1,439,362.95	21.1000
004 OPERATIONS & MAINTENANC	746,817	0.50000	0.504236	0.50000	\$740,542.56	1.00000	0.50000	0.00000	\$740,542.56	10.8558
005 I. M. R. F.	148,500	0.00000	0.100264	0.10027	\$148,508.40	1.00000	0.10027	0.00000	\$148,508.40	2.1770
030 TRANSPORTATION SYSTEM	298,727	0.20000	0.201695	0.20000	\$296,217.02	1.00000	0.20000	0.00000	\$296,217.02	4.3423
031 WORKING CASH	74,682	0.05000	0.050424	0.05000	\$74,054.26	1.00000	0.01992	0.00000	\$29,503.22	0.4325
032 FIRE PREV/SFTY/ENERGY	1,000	0.05000	0.000675	0.00068	\$1,007.14	1.00000	0.00068	0.00000	\$1,007.14	0.0148
033 SPECIAL EDUCATION	59,745	0.04000	0.040339	0.04000	\$59,243.40	1.00000	0.04000	0.00000	\$59,243.40	0.8685
035 TORT JUDGEMENTS/LIABILITY	200,000	0.00000	0.135036	0.13504	\$200,005.73	1.00000	0.00068	0.00000	\$1,007.14	0.0148
047 SOCIAL SECURITY	181,500	0.00000	0.122545	0.12255	\$181,506.98	1.00000	0.12255	0.00000	\$181,506.98	2.6608
057 LEASE/PURCHASE/RENTAL	74,682	0.05000	0.050424	0.05000	\$74,054.26	1.00000	0.05000	0.00000	\$74,054.26	1.0856
Totals (Capped)	5,669,101		3.827667	3.79854	\$5,625,961.06		3.63399	0.00000	\$5,382,248.51	78.9000
Totals (Not Capped)	1,425,050		0.962166	0.96217	\$1,425,055.67		0.97183	0.00000	\$1,439,362.95	21.1000
Totals (All)	7,094,151		4.789833	4.76071	\$7,051,016.73		4.60582	0.00000	\$6,821,611.46	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	40,867,374	40,867,374
Residential	40,442,308	40,442,308
Commercial	8,564,445	8,564,445
Industrial	3,224,261	3,224,261
Mineral	0	0
State Railroad	1,257,297	1,257,297
Local Railroad	0	0
County Total	94,355,685	94,355,685
Total + Overlap	106,345,601	106,345,601

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	4,741,157
Limiting Rate	4.60653
% of Burden	0.00%
TIF Increment	0
New Property	884,362
New Property (Overlap)	68,601
Total New Property	952,963

Overlapping County	New Property	Overlap EAV
LaSalle County	0	10,339
Lee County	68,601	11,979,577
Total	68,601	11,989,916

** 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	3,035,773	2.80000	2.854630	2.80000	\$2,641,959.18	0.99949	2.79851	0.00000	\$2,640,553.28	56.1028
003 BONDS AND INTEREST	401,829	0.00000	0.377852	0.37786	\$356,532.39	1.00000	0.38164	0.00000	\$360,099.04	7.6509
004 OPERATIONS & MAINTENANC	542,102	0.50000	0.509755	0.50000	\$471,778.43	0.99949	0.49975	0.00000	\$471,542.54	10.0187
005 I. M. R. F.	34,097	0.00000	0.032062	0.03207	\$30,259.87	0.99949	0.03206	0.00000	\$30,250.43	0.6427
030 TRANSPORTATION SYSTEM	216,841	0.20000	0.203902	0.20000	\$188,711.37	0.99949	0.19990	0.00000	\$188,617.01	4.0075
031 WORKING CASH	54,210	0.05000	0.050975	0.05000	\$47,177.84	0.99949	0.04998	0.00000	\$47,158.97	1.0020
032 FIRE PREV/SFTY/ENERGY	54,210	0.05000	0.050975	0.05000	\$47,177.84	0.99949	0.04998	0.00000	\$47,158.97	1.0020
033 SPECIAL EDUCATION	43,368	0.04000	0.040780	0.04000	\$37,742.27	0.99949	0.03998	0.00000	\$37,723.40	0.8015
035 TORT JUDGEMENTS/LIABILITY	829,200	0.00000	0.779722	0.77973	\$735,719.58	0.99949	0.77934	0.00000	\$735,351.60	15.6238
047 SOCIAL SECURITY	113,886	0.00000	0.107091	0.10710	\$101,054.94	0.99949	0.10705	0.00000	\$101,007.76	2.1461
057 LEASE/PURCHASE/RENTAL	54,210	0.05000	0.050975	0.05000	\$47,177.84	0.99949	0.04998	0.00000	\$47,158.97	1.0020
Totals (Capped)	4,977,897		4.680867	4.60890	\$4,348,759.16		4.60653	0.00000	\$4,346,522.93	92.3491
Totals (Not Capped)	401,829		0.377852	0.37786	\$356,532.39		0.38164	0.00000	\$360,099.04	7.6509
Totals (All)	5,379,726		5.058719	4.98676	\$4,705,291.55		4.98817	0.00000	\$4,706,621.97	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	18,069,827	18,069,827
Residential	27,201,419	26,431,724
Commercial	3,893,528	2,516,015
Industrial	1,007,370	1,002,529
Mineral	0	0
State Railroad	107,778	107,778
Local Railroad	0	0
County Total	50,279,922	48,127,873
Total + Overlap	56,436,553	54,284,504

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,152,049
New Property	1,708,221
New Property (Overlap)	0
Total New Property	1,708,221

Overlapping County	New Property	Overlap EAV
Boone County	0	4,838,633
Ogle County	0	905,618
Winnebago County	0	*412,380
Total	0	6,156,631

* 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	2,015,953	3.73000	3.713680	3.71368	\$1,787,315.19	1.00000	3.71368	0.00000	\$1,787,315.19	71.6202
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	402,650	0.74500	0.741740	0.74174	\$356,983.69	1.00000	0.74174	0.00000	\$356,983.69	14.3048
005 I. M. R. F.	23,781	0.00000	0.043808	0.04381	\$21,084.82	1.00000	0.04381	0.00000	\$21,084.82	0.8449
030 TRANSPORTATION SYSTEM	108,094	0.20000	0.199125	0.19913	\$95,837.03	1.00000	0.19913	0.00000	\$95,837.03	3.8403
031 WORKING CASH	27,024	0.05000	0.049782	0.04979	\$23,962.87	1.00000	0.04979	0.00000	\$23,962.87	0.9602
032 FIRE PREV/SFTY/ENERGY	27,024	0.05000	0.049782	0.04979	\$23,962.87	1.00000	0.04979	0.00000	\$23,962.87	0.9602
033 SPECIAL EDUCATION	21,619	0.04000	0.039825	0.03983	\$19,169.33	1.00000	0.03983	0.00000	\$19,169.33	0.7681
035 TORT JUDGEMENTS/LIABILITY	98,366	0.00000	0.181205	0.18121	\$87,212.52	1.00000	0.18121	0.00000	\$87,212.52	3.4947
047 SOCIAL SECURITY	90,258	0.00000	0.166268	0.16627	\$80,022.21	1.00000	0.16627	0.00000	\$80,022.21	3.2066
Totals (Capped)	2,814,769		5.185215	5.18525	\$2,495,550.53		5.18525	0.00000	\$2,495,550.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	2,814,769		5.185215	5.18525	\$2,495,550.53		5.18525	0.00000	\$2,495,550.53	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	23,784,799	23,784,799
Residential	248,445,656	248,439,298
Commercial	40,894,687	40,590,560
Industrial	12,120,904	12,023,028
Mineral	0	0
State Railroad	188,173	188,173
Local Railroad	649	649
County Total	325,434,868	325,026,507
Total + Overlap	330,416,544	330,008,183

PTELL Values	
Annexation EAV	91,908
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	13,116,112
Limiting Rate	4.26208
% of Burden	0.00%
TIF Increment	408,361
New Property	14,763,198
New Property (Overlap)	27,798
Total New Property	14,790,996

Overlapping County	New Property	Overlap EAV
Kane County	27,798	4,981,676
Total	27,798	4,981,676

* 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	10,776,516	3.30000	3.265530	3.26553	\$10,613,838.09	0.99532	3.25017	0.00000	\$10,563,914.02	63.5169
003 BONDS AND INTEREST	2,793,375	0.00000	0.846456	0.84646	\$2,751,219.37	1.00000	0.85493	0.00000	\$2,778,749.12	16.7076
004 OPERATIONS & MAINTENANC	1,632,805	0.50000	0.494777	0.49478	\$1,608,166.15	0.99532	0.49247	0.00000	\$1,600,658.04	9.6242
005 I. M. R. F.	290,000	0.00000	0.087877	0.08788	\$285,633.29	0.99532	0.08747	0.00000	\$284,300.69	1.7094
030 TRANSPORTATION SYSTEM	653,122	0.20000	0.197911	0.19792	\$643,292.46	0.99532	0.19700	0.00000	\$640,302.22	3.8499
031 WORKING CASH	75,000	0.05000	0.022727	0.02273	\$73,878.53	0.99532	0.02263	0.00000	\$73,553.50	0.4423
032 FIRE PREV/SFTY/ENERGY	60,000	0.05000	0.018181	0.01819	\$59,122.32	0.99532	0.01811	0.00000	\$58,862.30	0.3539
033 SPECIAL EDUCATION	130,624	0.04000	0.039582	0.03959	\$128,677.99	0.99532	0.03941	0.00000	\$128,092.95	0.7702
047 SOCIAL SECURITY	350,000	0.00000	0.106058	0.10606	\$344,723.11	0.99532	0.10557	0.00000	\$343,130.48	2.0631
057 LEASE/PURCHASE/RENTAL	163,281	0.05000	0.049478	0.04948	\$160,823.12	0.99532	0.04925	0.00000	\$160,075.55	0.9625
Totals (Capped)	14,131,348		4.282121	4.28216	\$13,918,155.06		4.26208	0.00000	\$13,852,889.75	83.2924
Totals (Not Capped)	2,793,375		0.846456	0.84646	\$2,751,219.37		0.85493	0.00000	\$2,778,749.12	16.7076
Totals (All)	16,924,723		5.128577	5.12862	\$16,669,374.43		5.11701	0.00000	\$16,631,638.87	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	27,351,856	27,349,174
Residential	363,099,662	342,287,612
Commercial	193,107,025	165,573,822
Industrial	36,523,568	34,175,232
Mineral	0	0
State Railroad	1,656,824	1,656,824
Local Railroad	0	0
County Total	621,738,935	571,042,664
Total + Overlap	621,738,935	571,042,664

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	26,755,727
Limiting Rate	4.91866
% of Burden	0.00%
TIF Increment	50,696,271
New Property	14,023,695
New Property (Overlap)	0
Total New Property	14,023,695

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	20,882,836	3.60000	3.656966	3.60000	\$20,557,535.90	1.00000	3.60000	0.00000	\$20,557,535.90	71.3196
003 BONDS AND INTEREST	729,575	0.00000	0.127762	0.12777	\$729,621.21	1.00000	0.12905	0.00000	\$736,930.56	2.5566
004 OPERATIONS & MAINTENANC	2,900,394	0.50000	0.507912	0.50000	\$2,855,213.32	1.00000	0.50000	0.00000	\$2,855,213.32	9.9055
005 I. M. R. F.	290,039	0.00000	0.050791	0.05080	\$290,089.67	1.00000	0.03091	0.00000	\$176,509.29	0.6124
030 TRANSPORTATION SYSTEM	1,160,158	0.20000	0.203165	0.20000	\$1,142,085.33	1.00000	0.20000	0.00000	\$1,142,085.33	3.9622
031 WORKING CASH	290,039	0.05000	0.050791	0.05000	\$285,521.33	1.00000	0.05000	0.00000	\$285,521.33	0.9905
032 FIRE PREV/SFTY/ENERGY	290,039	0.05000	0.050791	0.05000	\$285,521.33	1.00000	0.05000	0.00000	\$285,521.33	0.9905
033 SPECIAL EDUCATION	232,032	0.04000	0.040633	0.04000	\$228,417.07	1.00000	0.04000	0.00000	\$228,417.07	0.7924
035 TORT JUDGEMENTS/LIABILITY	1,450,197	0.00000	0.253956	0.25396	\$1,450,219.95	1.00000	0.25396	0.00000	\$1,450,219.95	5.0312
047 SOCIAL SECURITY	986,134	0.00000	0.172690	0.17270	\$986,190.68	1.00000	0.14379	0.00000	\$821,102.25	2.8486
057 LEASE/PURCHASE/RENTAL	290,039	0.05000	0.050791	0.05000	\$285,521.33	1.00000	0.05000	0.00000	\$285,521.33	0.9905
Totals (Capped)	28,771,907		5.038486	4.96746	\$28,366,315.91		4.91866	0.00000	\$28,087,647.10	97.4434
Totals (Not Capped)	729,575		0.127762	0.12777	\$729,621.21		0.12905	0.00000	\$736,930.56	2.5566
Totals (All)	29,501,482		5.166248	5.09523	\$29,095,937.12		5.04771	0.00000	\$28,824,577.66	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	15,620,896	15,620,896
Residential	45,065,648	45,065,648
Commercial	5,225,631	5,225,631
Industrial	66	66
Mineral	0	0
State Railroad	373,780	373,780
Local Railroad	826	826
County Total	66,286,847	66,286,847
Total + Overlap	125,274,865	125,274,865

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	5,259,637
Limiting Rate	4.35252
% of Burden	0.00%
TIF Increment	0
New Property	869,741
New Property (Overlap)	663,880
Total New Property	1,533,621

Overlapping County	New Property	Overlap EAV
Kane County	663,880	58,891,349
Kendall County	0	96,669
Total	663,880	58,988,018

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,392,190	3.42000	3.506043	3.42000	\$2,267,010.17	1.00000	3.42000	0.00000	\$2,267,010.17	67.5935
003 BONDS AND INTEREST	895,690	0.00000	0.714980	0.71498	\$473,937.70	1.00000	0.72213	0.00000	\$478,677.21	14.2723
004 OPERATIONS & MAINTENANC	642,132	0.50000	0.512579	0.50000	\$331,434.24	1.00000	0.50000	0.00000	\$331,434.24	9.8821
005 I. M. R. F.	44,965	0.00000	0.035893	0.03590	\$23,796.98	1.00000	0.03590	0.00000	\$23,796.98	0.7095
030 TRANSPORTATION SYSTEM	209,756	0.20000	0.167437	0.16744	\$110,990.70	1.00000	0.16744	0.00000	\$110,990.70	3.3093
032 FIRE PREV/SFTY/ENERGY	12,393	0.05000	0.009893	0.00990	\$6,562.40	1.00000	0.00990	0.00000	\$6,562.40	0.1957
033 SPECIAL EDUCATION	51,368	0.04000	0.041004	0.04000	\$26,514.74	1.00000	0.04000	0.00000	\$26,514.74	0.7906
035 TORT JUDGEMENTS/LIABILITY	91,757	0.00000	0.073245	0.07325	\$48,555.12	1.00000	0.07325	0.00000	\$48,555.12	1.4477
047 SOCIAL SECURITY	51,412	0.00000	0.041039	0.04104	\$27,204.12	1.00000	0.04104	0.00000	\$27,204.12	0.8111
057 LEASE/PURCHASE/RENTAL	63,308	0.05000	0.050535	0.05000	\$33,143.42	1.00000	0.05000	0.00000	\$33,143.42	0.9882
Totals (Capped)	5,559,281		4.437668	4.33753	\$2,875,211.89		4.33753	0.00000	\$2,875,211.89	85.7277
Totals (Not Capped)	895,690		0.714980	0.71498	\$473,937.70		0.72213	0.00000	\$478,677.21	14.2723
Totals (All)	6,454,971		5.152648	5.05251	\$3,349,149.59		5.05966	0.00000	\$3,353,889.10	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	5,666,334	5,666,334
Residential	105,161,849	105,161,849
Commercial	22,335,122	22,335,122
Industrial	1,906,779	1,906,779
Mineral	0	0
State Railroad	300,372	300,372
Local Railroad	6,320	6,320
County Total	135,376,776	135,376,776
Total + Overlap	242,638,291	242,638,291

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	8,939,371
Limiting Rate	3.93112
% of Burden	0.00%
TIF Increment	0
New Property	3,946,000
New Property (Overlap)	2,190,657
Total New Property	6,136,657

Overlapping County	New Property	Overlap EAV
Kendall County	272,065	30,282,692
LaSalle County	1,918,592	*76,978,823
Total	2,190,657	107,261,515

** 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	7,961,310	3.10000	3.281143	3.10000	\$4,196,680.06	1.00000	3.10000	0.00000	\$4,196,680.06	74.1377
003 BONDS AND INTEREST	601,243	0.00000	0.247794	0.24780	\$335,463.65	1.00000	0.25028	0.00000	\$338,820.99	5.9856
004 OPERATIONS & MAINTENANC	963,062	0.37500	0.396913	0.37500	\$507,662.91	1.00000	0.37500	0.00000	\$507,662.91	8.9683
005 I. M. R. F.	170,500	0.00000	0.070269	0.07027	\$95,129.26	1.00000	0.01550	0.00000	\$20,983.40	0.3707
030 TRANSPORTATION SYSTEM	513,633	0.20000	0.211687	0.20000	\$270,753.55	1.00000	0.19583	0.00000	\$265,108.34	4.6834
031 WORKING CASH	128,408	0.05000	0.052922	0.05000	\$67,688.39	1.00000	0.04763	0.00000	\$64,479.96	1.1391
032 FIRE PREV/SFTY/ENERGY	128,408	0.05000	0.052922	0.05000	\$67,688.39	1.00000	0.04763	0.00000	\$64,479.96	1.1391
033 SPECIAL EDUCATION	102,727	0.04000	0.042338	0.04000	\$54,150.71	1.00000	0.03810	0.00000	\$51,578.55	0.9112
035 TORT JUDGEMENTS/LIABILITY	154,090	0.00000	0.063506	0.06351	\$85,977.79	1.00000	0.06042	0.00000	\$81,794.65	1.4450
047 SOCIAL SECURITY	299,397	0.00000	0.123392	0.12340	\$167,054.94	1.00000	0.03550	0.00000	\$48,058.76	0.8490
057 LEASE/PURCHASE/RENTAL	128,408	0.05000	0.052922	0.05000	\$67,688.39	1.00000	0.01551	0.00000	\$20,996.94	0.3709
Totals (Capped)	10,549,943		4.348014	4.12218	\$5,580,474.39		3.93112	0.00000	\$5,321,823.53	94.0144
Totals (Not Capped)	601,243		0.247794	0.24780	\$335,463.65		0.25028	0.00000	\$338,820.99	5.9856
Totals (All)	11,151,186		4.595808	4.36998	\$5,915,938.04		4.18140	0.00000	\$5,660,644.52	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	7,033,164	7,033,164
Residential	26,699,178	26,699,178
Commercial	3,428,653	3,428,653
Industrial	481,755	481,755
Mineral	0	0
State Railroad	280,395	280,395
Local Railroad	51,654	51,654
County Total	37,974,799	37,974,799
Total + Overlap	109,784,938	109,784,938

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	1,147,244
New Property (Overlap)	0
Total New Property	1,147,244

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*71,810,139
Total	0	71,810,139

* 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	3,324,500	3.05000	3.028193	3.02820	\$1,149,952.86	1.00000	3.02820	0.00000	\$1,149,952.86	69.6756
003 BONDS AND INTEREST	475,250	0.00000	0.432892	0.43290	\$164,392.90	1.00000	0.43723	0.00000	\$166,037.21	10.0602
004 OPERATIONS & MAINTENANC	408,750	0.37500	0.372319	0.37232	\$141,387.77	1.00000	0.37232	0.00000	\$141,387.77	8.5667
005 I. M. R. F.	75,000	0.00000	0.068315	0.06832	\$25,944.38	1.00000	0.06832	0.00000	\$25,944.38	1.5720
030 TRANSPORTATION SYSTEM	218,000	0.20000	0.198570	0.19857	\$75,406.56	1.00000	0.19857	0.00000	\$75,406.56	4.5689
031 WORKING CASH	54,500	0.05000	0.049643	0.04965	\$18,854.49	1.00000	0.04965	0.00000	\$18,854.49	1.1424
033 SPECIAL EDUCATION	43,600	0.04000	0.039714	0.03972	\$15,083.59	1.00000	0.03972	0.00000	\$15,083.59	0.9139
035 TORT JUDGEMENTS/LIABILITY	47,000	0.00000	0.042811	0.04282	\$16,260.81	1.00000	0.04282	0.00000	\$16,260.81	0.9852
047 SOCIAL SECURITY	120,000	0.00000	0.109305	0.10931	\$41,510.25	1.00000	0.10931	0.00000	\$41,510.25	2.5151
Totals (Capped)	4,291,350		3.908870	3.90891	\$1,484,400.71		3.90891	0.00000	\$1,484,400.71	89.9398
Totals (Not Capped)	475,250		0.432892	0.43290	\$164,392.90		0.43723	0.00000	\$166,037.21	10.0602
Totals (All)	4,766,600		4.341762	4.34181	\$1,648,793.61		4.34614	0.00000	\$1,650,437.92	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	236,226	236,226
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	236,226	236,226
Total + Overlap	9,121,321,845	9,121,321,845

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	25,527,532
Limiting Rate	0.29531
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	269,487,987
Total New Property	269,487,987

Overlapping County	New Property	Overlap EAV
Cook County	33,469,865	*1,512,231,336
DuPage County	15,672,532	1,149,143,273
Kane County	200,210,694	5,639,199,569
McHenry County	20,134,896	820,511,441
Total	269,487,987	9,121,085,619

** 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	6,666,824	0.00000	0.073091	0.07310	\$174.43	1.00000	0.07384	0.28512	\$673.52	20.0028
027 AUDIT	92,872	0.00500	0.001018	0.00102	\$2.03	0.86326	0.00086	0.00332	\$7.84	0.2328
035 TORT JUDGEMENTS/LIABILITY	2,368,238	0.00000	0.025964	0.02597	\$52.96	0.86326	0.02242	0.08657	\$204.50	6.0734
047 SOCIAL SECURITY	464,360	0.00000	0.005091	0.00510	\$10.42	0.86326	0.00441	0.01703	\$40.23	1.1948
136 OPERATIONS & MAINTENANC	6,965,405	0.07500	0.076364	0.07500	\$152.96	0.86326	0.06475	0.25002	\$590.61	17.5404
159 EDUCATIONAL PURPOSES (c	21,824,934	0.23500	0.239274	0.23500	\$479.23	0.86326	0.20287	0.78334	\$1,850.44	54.9558
Totals (Capped)	31,715,809		0.347711	0.34209	\$697.60		0.29531	1.14028	\$2,693.62	79.9972
Totals (Not Capped)	6,666,824		0.073091	0.07310	\$174.43		0.07384	0.28512	\$673.52	20.0028
Totals (All)	38,382,633		0.420802	0.41519	\$872.03		0.36915	1.42540	\$3,367.14	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	139,728	139,728	Annexation EAV	0	Boone County	0	762,450,378
Residential	94,009	94,009	Disconnection EAV	0	McHenry County	0	162,602
Commercial	0	0	Recovered TIF EAV	0	Ogle County	0	788,503,971
Industrial	0	0	Agg. Ext. Base	0	Stephenson County	0	8,251,803
Mineral	0	0	Limiting Rate	0.00000	Winnebago County	0	*3,419,946,846
State Railroad	0	0	% of Burden	0.00%	Total	0	4,979,315,600
Local Railroad	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>		
County Total	233,737	233,737	New Property	0			
Total + Overlap	4,979,549,337	4,979,549,337	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	7,376,090	0.00000	0.148128	0.14813	\$346.23	1.00000	0.14962	0.00000	\$349.72	32.4400
027 AUDIT	76,125	0.00500	0.001529	0.00153	\$3.58	1.00000	0.00153	0.00000	\$3.58	0.3321
035 TORT JUDGEMENTS/LIABILITY	1,250,000	0.00000	0.025103	0.02511	\$58.69	1.00000	0.02511	0.00000	\$58.69	5.4441
047 SOCIAL SECURITY	366,780	0.00000	0.007366	0.00737	\$17.23	1.00000	0.00737	0.00000	\$17.23	1.5983
136 OPERATIONS & MAINTENANC	2,100,000	0.04000	0.042173	0.04000	\$93.49	1.00000	0.04000	0.00000	\$93.49	8.6721
141 HLTH, SFTY/HANDICAP ACCE	377,700	0.05000	0.007585	0.00759	\$17.74	1.00000	0.00759	0.00000	\$17.74	1.6456
159 EDUCATIONAL PURPOSES (c	12,075,000	0.23000	0.242492	0.23000	\$537.60	1.00000	0.23000	0.00000	\$537.60	49.8678
Totals (Capped)	16,245,605		0.326248	0.31160	\$728.33		0.31160	0.00000	\$728.33	67.5600
Totals (Not Capped)	7,376,090		0.148128	0.14813	\$346.23		0.14962	0.00000	\$349.72	32.4400
Totals (All)	23,621,695		0.474376	0.45973	\$1,074.56		0.46122	0.00000	\$1,078.05	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	1,223,787	1,223,787	Annexation EAV	0	Bureau County	0	415,145,631
Residential	159,427	159,427	Disconnection EAV	0	Grundy County	0	17,004,603
Commercial	0	0	Recovered TIF EAV	0	LaSalle County	0	*1,699,202,093
Industrial	0	0	Agg. Ext. Base	0	Lee County	0	23,517,083
Mineral	0	0	Limiting Rate	0.00000	Livingston County	0	*45,797,588
State Railroad	40,373	40,373	% of Burden	0.00%	Marshall County	0	53,788,862
Local Railroad	2,738	2,738	TIF Increment	0	Putnam County	0	*112,101,527
County Total	1,426,325	1,426,325	New Property	52,225	Total	0	2,366,557,387
Total + Overlap	2,367,983,712	2,367,983,712	New Property (Overlap)	0	<i>* denotes use of estimated EAV</i>		
			Total New Property	52,225			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	1,951,228	0.00000	0.082400	0.08240	\$1,175.29	1.00000	0.08323	0.00000	\$1,187.13	18.2606
027 AUDIT	35,000	0.00500	0.001478	0.00148	\$21.11	1.00000	0.00148	0.00000	\$21.11	0.3247
035 TORT JUDGEMENTS/LIABILITY	1,369,950	0.00000	0.057853	0.05786	\$825.27	1.00000	0.05786	0.00000	\$825.27	12.6944
047 SOCIAL SECURITY	197,800	0.00000	0.008353	0.00836	\$119.24	1.00000	0.00836	0.00000	\$119.24	1.8342
136 OPERATIONS & MAINTENANC	1,013,700	0.04000	0.042809	0.04000	\$570.53	1.00000	0.04000	0.00000	\$570.53	8.7760
141 HLTH, SFTY/HANDICAP ACCE	1,171,146	0.05000	0.049458	0.04946	\$705.46	1.00000	0.04946	0.00000	\$705.46	10.8515
149 STATEWIDE AVERAGE ADDIT	2,273,000	0.08540	0.095989	0.08540	\$1,218.08	1.00000	0.08540	0.00000	\$1,218.08	18.7367
159 EDUCATIONAL PURPOSES (c	3,294,500	0.13000	0.139127	0.13000	\$1,854.22	1.00000	0.13000	0.00000	\$1,854.22	28.5219
Totals (Capped)	9,355,096		0.395067	0.37256	\$5,313.91		0.37256	0.00000	\$5,313.91	81.7394
Totals (Not Capped)	1,951,228		0.082400	0.08240	\$1,175.29		0.08323	0.00000	\$1,187.13	18.2606
Totals (All)	11,306,324		0.477467	0.45496	\$6,489.20		0.45579	0.00000	\$6,501.04	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	39,940,133	39,940,133
Residential	189,714,241	189,714,241
Commercial	32,029,760	32,029,760
Industrial	2,390,850	2,390,850
Mineral	0	0
State Railroad	1,903,312	1,903,312
Local Railroad	58,800	58,800
County Total	266,037,096	266,037,096
Total + Overlap	6,286,234,609	6,286,234,609

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	17,464,925
Limiting Rate	0.34678
% of Burden	0.00%
TIF Increment	0
New Property	7,969,005
New Property (Overlap)	297,898,241
Total New Property	305,867,246

Overlapping County	New Property	Overlap EAV
Kane County	156,352,261	4,250,555,349
Kendall County	96,812,646	1,367,649,825
LaSalle County	4,777,803	*179,972,097
Will County	39,955,531	222,020,242
Total	297,898,241	6,020,197,513

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	3,148,600	0.00000	0.049861	0.04987	\$132,672.70	1.00000	0.05037	0.00000	\$134,002.89	10.7616
027 AUDIT	70,000	0.00500	0.001109	0.00111	\$2,953.01	1.00000	0.00111	0.00000	\$2,953.01	0.2795
035 TORT JUDGEMENTS/LIABILITY	650,000	0.00000	0.010293	0.01030	\$27,401.82	1.00000	0.00471	0.00000	\$12,530.35	1.1860
047 SOCIAL SECURITY	250,000	0.00000	0.003959	0.00396	\$10,535.07	1.00000	0.00396	0.00000	\$10,535.07	0.9971
136 OPERATIONS & MAINTENANC	5,271,028	0.08000	0.083471	0.08000	\$212,829.68	1.00000	0.08000	0.00000	\$212,829.68	20.1435
141 HLTH, SFTY/HANDICAP ACCE	500,000	0.05000	0.007918	0.00792	\$21,070.14	1.00000	0.00000	0.00000	\$0.00	1.9212
159 EDUCATIONAL PURPOSES (c	16,933,641	0.25700	0.268158	0.25700	\$683,715.34	1.00000	0.25700	0.00000	\$683,715.34	64.7111
Totals (Capped)	23,674,669		0.374908	0.36029	\$958,505.06		0.34678	0.00000	\$922,563.45	89.2384
Totals (Not Capped)	3,148,600		0.049861	0.04987	\$132,672.70		0.05037	0.00000	\$134,002.89	10.7616
Totals (All)	26,823,269		0.424769	0.41016	\$1,091,177.76		0.39715	0.00000	\$1,056,566.34	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	137,834,931	137,832,249
Residential	794,580,133	772,992,030
Commercial	258,010,476	228,795,633
Industrial	55,961,937	53,510,884
Mineral	0	0
State Railroad	2,807,965	2,807,965
Local Railroad	649	649
County Total	1,249,196,091	1,195,939,410
Total + Overlap	1,582,013,627	1,528,756,946

PTELL Values	
Annexation EAV	91,908
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	53,256,681
New Property	33,987,201
New Property (Overlap)	0
Total New Property	33,987,201

Overlapping County	New Property	Overlap EAV
Boone County	0	4,838,633
Kane County	0	5,526,479
LaSalle County	0	*10,339
Lee County	0	61,201,133
Ogle County	0	260,828,572
Winnebago County	0	*412,380
Total	0	332,817,536

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	2,446,742	0.00000	0.160048	0.16005	\$1,914,101.03	1.00000	0.16166	0.00000	\$1,933,355.65	28.2454
027 AUDIT	74,400	0.00500	0.004867	0.00487	\$58,242.25	1.00000	0.00487	0.00000	\$58,242.25	0.8509
035 TORT JUDGEMENTS/LIABILITY	858,000	0.00000	0.056124	0.05613	\$671,280.79	1.00000	0.05613	0.00000	\$671,280.79	9.8071
047 SOCIAL SECURITY	146,000	0.00000	0.009550	0.00955	\$114,212.21	1.00000	0.00955	0.00000	\$114,212.21	1.6686
136 OPERATIONS & MAINTENANC	1,114,124	0.07500	0.072878	0.07288	\$871,600.64	1.00000	0.07288	0.00000	\$871,600.64	12.7337
159 EDUCATIONAL PURPOSES (c	4,085,605	0.27500	0.267250	0.26725	\$3,196,148.07	1.00000	0.26725	0.00000	\$3,196,148.07	46.6943
Totals (Capped)	6,278,129		0.410669	0.41068	\$4,911,483.96		0.41068	0.00000	\$4,911,483.96	71.7546
Totals (Not Capped)	2,446,742		0.160048	0.16005	\$1,914,101.03		0.16166	0.00000	\$1,933,355.65	28.2454
Totals (All)	8,724,871		0.570717	0.57073	\$6,825,584.99		0.57234	0.00000	\$6,844,839.61	100.0000

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	193,202	190,520	Annexation EAV	440,927
Residential	283,890,800	263,078,750	Disconnection EAV	0
Commercial	161,570,675	134,364,796	Recovered TIF EAV	0
Industrial	35,405,993	33,057,657	Agg. Ext. Base (2002)	443,233
Mineral	0	0	Limiting Rate	0.10796
State Railroad	473,397	473,397	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	50,368,947
County Total	481,534,067	431,165,120	New Property	10,333,515
Total + Overlap	481,534,067	431,165,120	New Property (Overlap)	0
			Total New Property	10,333,515

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	141,701	0.08300	0.032865	0.03287	\$141,723.97	1.00000	0.03287	0.00000	\$141,723.97	30.4746
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.	54,055	0.00000	0.012537	0.01254	\$54,068.11	1.00000	0.01254	0.00000	\$54,068.11	11.6262
027 AUDIT	8,810	0.00500	0.002043	0.00205	\$8,838.88	1.00000	0.00205	0.00000	\$8,838.88	1.9006
045 PUBLIC BENEFIT	201,640	0.05000	0.046766	0.04677	\$201,655.93	1.00000	0.04677	0.00000	\$201,655.93	43.3618
047 SOCIAL SECURITY	58,745	0.00000	0.013625	0.01363	\$58,767.81	1.00000	0.01363	0.00000	\$58,767.81	12.6368
Totals (Capped)	464,951		0.107836	0.10786	\$465,054.70		0.10786	0.00000	\$465,054.70	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	464,951		0.107836	0.10786	\$465,054.70		0.10786	0.00000	\$465,054.70	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	1,428,249	1,428,249	Disconnection EAV	0
Commercial	94,376	94,376	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2002)	1,881
Mineral	0	0	Limiting Rate	0.12775
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,522,625	1,522,625	New Property	15,291
Total + Overlap	1,522,625	1,522,625	New Property (Overlap)	0
			Total New Property	15,291

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	2,000	0.35000	0.131352	0.13136	\$2,000.12	0.97252	0.12775	0.00000	\$1,945.15	100.0000
Totals (Capped)	2,000		0.131352	0.13136	\$2,000.12		0.12775	0.00000	\$1,945.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	2,000		0.131352	0.13136	\$2,000.12		0.12775	0.00000	\$1,945.15	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	20,742,865	20,742,865	Annexation EAV	0
Residential	13,306,467	13,306,467	Disconnection EAV	0
Commercial	2,979,937	2,979,937	Recovered TIF EAV	0
Industrial	1,667	1,667	Agg. Ext. Base (2000)	21,714
Mineral	0	0	Limiting Rate	0.06016
State Railroad	254,702	254,702	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,285,638	37,285,638	New Property	323,269
Total + Overlap	37,285,638	37,285,638	New Property (Overlap)	0
			Total New Property	323,269

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	22,248	0.00000	0.059669	0.05967	\$22,248.34	1.00000	0.05967	0.00000	\$22,248.34	100.0000
Totals (Capped)	22,248		0.059669	0.05967	\$22,248.34		0.05967	0.00000	\$22,248.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,248		0.059669	0.05967	\$22,248.34		0.05967	0.00000	\$22,248.34	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,162,552	18,162,552	Annexation EAV	0
Residential	17,511,861	17,511,861	Disconnection EAV	0
Commercial	1,302,949	1,302,949	Recovered TIF EAV	0
Industrial	32,273	32,273	Agg. Ext. Base (2002)	7,451
Mineral	0	0	Limiting Rate	0.02061
State Railroad	462,329	462,329	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,471,964	37,471,964	New Property	454,669
Total + Overlap	37,471,964	37,471,964	New Property (Overlap)	0
			Total New Property	454,669

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	7,661	0.00000	0.020445	0.02045	\$7,663.02	1.00000	0.02045	0.00000	\$7,663.02	100.0000
Totals (Capped)	7,661		0.020445	0.02045	\$7,663.02		0.02045	0.00000	\$7,663.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	7,661		0.020445	0.02045	\$7,663.02		0.02045	0.00000	\$7,663.02	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	18,913,625	18,913,625	Annexation EAV	0
Residential	18,554,271	18,554,271	Disconnection EAV	0
Commercial	4,375,095	4,375,095	Recovered TIF EAV	0
Industrial	464,224	464,224	Agg. Ext. Base (2000)	8,209
Mineral	0	0	Limiting Rate	0.01977
State Railroad	811,663	811,663	% of Burden	0.00%
Local Railroad	2,738	2,738	TIF Increment	0
County Total	43,121,616	43,121,616	New Property	605,425
Total + Overlap	43,121,616	43,121,616	New Property (Overlap)	0
			Total New Property	605,425

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	0.019016	0.01902	\$8,201.73	1.00000	0.01902	0.00000	\$8,201.73	100.0000
Totals (Capped)	8,200		0.019016	0.01902	\$8,201.73		0.01902	0.00000	\$8,201.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,200		0.019016	0.01902	\$8,201.73		0.01902	0.00000	\$8,201.73	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	23,711,456	23,711,456	Annexation EAV	0
Residential	15,861,078	15,861,078	Disconnection EAV	0
Commercial	2,573,384	2,573,384	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2000)	8,880
Mineral	0	0	Limiting Rate	0.02174
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	42,145,918	42,145,918	New Property	312,583
Total + Overlap	42,145,918	42,145,918	New Property (Overlap)	0
			Total New Property	312,583

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	0.020189	0.02019	\$8,509.26	1.00000	0.02019	0.00000	\$8,509.26	100.0000
Totals (Capped)	8,509		0.020189	0.02019	\$8,509.26		0.02019	0.00000	\$8,509.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,509		0.020189	0.02019	\$8,509.26		0.02019	0.00000	\$8,509.26	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	PTELL Values	
Farm	15,269,106	15,269,106	Annexation EAV	0
Residential	30,748,375	30,748,375	Disconnection EAV	0
Commercial	3,711,829	3,711,829	Recovered TIF EAV	0
Industrial	524,235	524,235	Agg. Ext. Base (2002)	15,022
Mineral	0	0	Limiting Rate	0.03113
State Railroad	339,102	339,102	% of Burden	0.00%
Local Railroad	51,654	51,654	TIF Increment	0
County Total	50,644,301	50,644,301	New Property	1,228,727
Total + Overlap	50,644,301	50,644,301	New Property (Overlap)	0
			Total New Property	1,228,727

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	15,450	0.00000	0.030507	0.03051	\$15,451.58	1.00000	0.03051	0.00000	\$15,451.58	100.0000
Totals (Capped)	15,450		0.030507	0.03051	\$15,451.58		0.03051	0.00000	\$15,451.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,450		0.030507	0.03051	\$15,451.58		0.03051	0.00000	\$15,451.58	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	116,438	116,438
Residential	48,800,473	48,800,473
Commercial	9,428,054	9,428,054
Industrial	2,967,453	2,967,453
Mineral	0	0
State Railroad	41,147	41,147
Local Railroad	0	0
County Total	61,353,565	61,353,565
Total + Overlap	61,353,565	61,353,565

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	145,827
Limiting Rate	0.24689
% of Burden	0.00%
TIF Increment	0
New Property	871,329
New Property (Overlap)	0
Total New Property	871,329

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	87,000	0.15000	0.141801	0.14181	\$87,005.49	0.98931	0.14028	0.00000	\$86,066.78	56.8187
004 OPERATIONS & MAINTENANC	11,600	0.02000	0.018907	0.01891	\$11,601.96	0.98931	0.01871	0.00000	\$11,479.25	7.5783
005 I. M. R. F.	11,000	0.00000	0.017929	0.01793	\$11,000.69	0.98931	0.01774	0.00000	\$10,884.12	7.1854
027 AUDIT	2,500	0.00500	0.004075	0.00408	\$2,503.23	0.98931	0.00404	0.00000	\$2,478.68	1.6364
035 TORT JUDGEMENTS/LIABILITY	30,000	0.00000	0.048897	0.04890	\$30,001.89	0.98931	0.04838	0.00000	\$29,682.85	19.5958
047 SOCIAL SECURITY	11,000	0.00000	0.017929	0.01793	\$11,000.69	0.98931	0.01774	0.00000	\$10,884.12	7.1854
Totals (Capped)	153,100		0.249538	0.24956	\$153,113.95		0.24689	0.00000	\$151,475.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	153,100		0.249538	0.24956	\$153,113.95		0.24689	0.00000	\$151,475.80	100.0000

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,400	7,935	Annexation EAV	0
Residential	20,220,273	7,762,912	Disconnection EAV	0
Commercial	34,473,087	15,091,334	Recovered TIF EAV	0
Industrial	2,497,773	1,656,660	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	33,739,999
County Total	57,196,533	24,518,841	New Property	299,326
Total + Overlap	57,196,533	24,518,841	New Property (Overlap)	0
			Total New Property	299,326

Fund/Name	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	\$2,831,143.36	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,831,143.36	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	\$2,831,143.36	100.0000

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	10,005	11,289	Annexation EAV	0
Residential	24,340,490	18,225,435	Disconnection EAV	0
Commercial	5,880,164	5,182,897	Recovered TIF EAV	0
Industrial	1,032,907	862,985	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	7,507,418
County Total	31,263,566	24,282,606	New Property	114,691
Total + Overlap	31,263,566	24,282,606	New Property (Overlap)	0
			Total New Property	114,691

Fund/Name	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	\$630,025.02	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$630,025.02	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	\$630,025.02	100.0000

Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF AMENDED
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	13,806	13,715	Annexation EAV	0
Residential	8,843,405	6,722,357	Disconnection EAV	0
Commercial	5,018,706	1,414,764	Recovered TIF EAV	0
Industrial	1,181,950	1,149	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	7,003,640
County Total	15,057,867	8,151,985	New Property	32,593
Total + Overlap	15,057,867	8,151,985	New Property (Overlap)	0
			Total New Property	32,593

Fund/Name	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	\$587,752.04	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$587,752.04	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	\$587,752.04	100.0000

Tax Computation Report DeKalb County

Taxing District 162 - DEKALB TIF4
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,445,214	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	2,445,214
County Total	2,445,214	0	New Property	503,651
Total + Overlap	2,445,214	0	New Property (Overlap)	0
			Total New Property	503,651

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	0.00000	\$205,204.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$205,204.10	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	\$205,204.10	100.0000

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,308	7,014	Annexation EAV	0
Residential	1,994,899	1,227,292	Disconnection EAV	0
Commercial	2,685,777	1,338,247	Recovered TIF EAV	0
Industrial	31,278	26,437	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,152,049
County Total	4,716,262	2,598,990	New Property	110,298
Total + Overlap	4,716,262	2,598,990	New Property (Overlap)	0
			Total New Property	110,298

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$190,360.58	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$190,360.58	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	\$190,360.58	100.0000

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	56,207	49,849	Disconnection EAV	0
Commercial	1,301,303	1,098,640	Recovered TIF EAV	0
Industrial	678,052	580,645	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	408,361
County Total	2,035,562	1,729,134	New Property	57,032
Total + Overlap	2,035,562	1,729,134	New Property (Overlap)	0
			Total New Property	57,032

Fund/Name	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	\$35,414.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$35,414.10	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	\$35,414.10	100.0000