

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	171,844,272	171,844,272
Residential	1,051,510,041	1,028,197,143
Commercial	302,712,480	271,009,331
Industrial	60,981,986	58,328,147
Mineral	0	0
State Railroad	5,127,623	5,127,623
Local Railroad	10,956	10,956
County Total	1,592,187,358	1,534,517,472
Total + Overlap	1,592,187,358	1,534,517,472

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	12,192,597
Limiting Rate	0.84287
% of Burden	0.00%
TIF Increment	57,669,886
New Property	60,470,056
New Property (Overlap)	0
Total New Property	60,470,056

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	3,790,000	0.25000	0.246983	0.24699	\$3,790,104.70	1.00000	0.24998	0.00000	\$3,835,986.78	28.8043
003 BONDS AND INTEREST	380,000	0.00000	0.024764	0.02477	\$380,099.98	1.00000	0.02502	0.00000	\$383,936.27	2.8830
005 I. M. R. F.	890,000	0.00000	0.057999	0.05800	\$890,020.13	1.00000	0.05800	0.00000	\$890,020.13	6.6831
006 COUNTY HIGHWAY	1,586,000	0.10000	0.103355	0.10000	\$1,534,517.47	1.00000	0.10000	0.00000	\$1,534,517.47	11.5226
008 BRIDGE CONST W/COUNTY	660,000	0.05000	0.043010	0.04302	\$660,149.42	1.00000	0.04301	0.00000	\$659,995.96	4.9559
018 MENTAL HEALTH SERVICES	1,680,000	0.15000	0.109481	0.10949	\$1,680,143.18	1.00000	0.10948	0.00000	\$1,679,989.73	12.6149
021 FEDERAL AID MATCHING	793,000	0.05000	0.051678	0.05000	\$767,258.74	1.00000	0.05000	0.00000	\$767,258.74	5.7613
022 COUNTY HEALTH DEPT	365,000	0.02320	0.023786	0.02320	\$356,008.05	1.00000	0.02320	0.00000	\$356,008.05	2.6732
035 TORT/LIABILITY INSURANCE	475,000	0.00000	0.030954	0.03096	\$475,086.61	1.00000	0.03363	0.00000	\$516,058.23	3.8750
047 SOCIAL SECURITY	890,000	0.00000	0.057999	0.05800	\$890,020.13	1.00000	0.05800	0.00000	\$890,020.13	6.6831
105 PUBLIC BLDG COMM LEASE	1,420,000	0.00000	0.092537	0.09254	\$1,420,042.47	1.00000	0.09254	0.00000	\$1,420,042.47	10.6630
142 SR CITIZEN SOCIAL SERV	390,000	0.02500	0.025415	0.02500	\$383,629.37	1.00000	0.02500	0.00000	\$383,629.37	2.8806
Totals (Capped)	12,939,000		0.843197	0.83720	\$12,846,980.27		0.84284	0.00000	\$12,933,527.06	97.1170
Totals (Not Capped)	380,000		0.024764	0.02477	\$380,099.98		0.02502	0.00000	\$383,936.27	2.8830
Totals (All)	13,319,000		0.867961	0.86197	\$13,227,080.25		0.86786	0.00000	\$13,317,463.33	100.0000

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	171,844,272	171,844,272	Annexation EAV	0
Residential	1,051,510,041	1,028,197,143	Disconnection EAV	0
Commercial	302,712,480	271,009,331	Recovered TIF EAV	0
Industrial	60,981,986	58,328,147	Agg. Ext. Base (2003)	401,394
Mineral	0	0	Limiting Rate	0.02775
State Railroad	5,127,623	5,127,623	% of Burden	0.00%
Local Railroad	10,956	10,956	TIF Increment	57,669,886
County Total	1,592,187,358	1,534,517,472	New Property	60,470,056
Total + Overlap	1,592,187,358	1,534,517,472	New Property (Overlap)	0
			Total New Property	60,470,056

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	370,200	0.03250	0.024125	0.02413	\$370,279.07	1.00000	0.02413	0.00000	\$370,279.07	87.5544
005 I. M. R. F.	26,800	0.00000	0.001747	0.00175	\$26,854.06	1.00000	0.00175	0.00000	\$26,854.06	6.3498
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.000521	0.00053	\$8,132.94	1.00000	0.00053	0.00000	\$8,132.94	1.9231
047 SOCIAL SECURITY	17,500	0.00000	0.001140	0.00115	\$17,646.95	1.00000	0.00115	0.00000	\$17,646.95	4.1727
Totals (Capped)	422,500		0.027533	0.02756	\$422,913.02		0.02756	0.00000	\$422,913.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	422,500		0.027533	0.02756	\$422,913.02		0.02756	0.00000	\$422,913.02	100.0000

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,809,537	9,809,537
Residential	9,790,191	9,790,191
Commercial	2,732,022	2,732,022
Industrial	2,433	2,433
Mineral	0	0
State Railroad	286,933	286,933
Local Railroad	0	0
County Total	22,621,116	22,621,116
Total + Overlap	22,621,116	22,621,116

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	64,893
Limiting Rate	0.29537
% of Burden	0.00%
TIF Increment	0
New Property	233,320
New Property (Overlap)	0
Total New Property	233,320

Fund/Name	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	0.212412	0.21242	\$48,051.77	1.00000	0.21242	0.00000	\$48,051.77	74.0474
005 I. M. R. F.	5,300	0.00000	0.023429	0.02343	\$5,300.13	1.00000	0.02343	0.00000	\$5,300.13	8.1675
027 AUDIT	1,000	0.05000	0.004421	0.00443	\$1,002.12	1.00000	0.00443	0.00000	\$1,002.12	1.5443
035 TORT JUDGEMENTS/LIABILITY	2,700	0.00000	0.011936	0.01194	\$2,700.96	1.00000	0.01194	0.00000	\$2,700.96	4.1622
047 SOCIAL SECURITY	5,225	0.00000	0.023098	0.02310	\$5,225.48	1.00000	0.02310	0.00000	\$5,225.48	8.0524
054 GENERAL ASSISTANCE	2,612	0.10000	0.011547	0.01155	\$2,612.74	1.00000	0.01155	0.00000	\$2,612.74	4.0262
Totals (Capped)	64,887		0.286843	0.28687	\$64,893.20		0.28687	0.00000	\$64,893.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	64,887		0.286843	0.28687	\$64,893.20		0.28687	0.00000	\$64,893.20	100.0000

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,809,537	9,809,537
Residential	9,790,191	9,790,191
Commercial	2,732,022	2,732,022
Industrial	2,433	2,433
Mineral	0	0
State Railroad	286,933	286,933
Local Railroad	0	0
County Total	22,621,116	22,621,116
Total + Overlap	22,621,116	22,621,116

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	192,844
Limiting Rate	0.87775
% of Burden	0.00%
TIF Increment	0
New Property	233,320
New Property (Overlap)	0
Total New Property	233,320

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$3,114.07
Total		\$3,114.07

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	154,933	0.66000	0.684904	0.66000	\$149,299.37	0.99280	0.65523	0.00000	\$148,220.34	74.6489
008 BRIDGE CONST W/COUNTY	7,600	0.05000	0.033597	0.03360	\$7,600.69	0.99280	0.03336	0.00000	\$7,546.40	3.8006
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$37,777.26	0.99280	0.16580	0.00000	\$37,505.81	18.8892
010 EQUIPMENT AND BUILDING	5,320	0.03500	0.023518	0.02352	\$5,320.49	0.99280	0.02336	0.00000	\$5,284.29	2.6613
Totals (Capped)	167,853		0.909019	0.88412	\$199,997.81		0.87775	0.00000	\$198,556.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	167,853		0.909019	0.88412	\$199,997.81		0.87775	0.00000	\$198,556.84	100.0000

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,642,139	9,642,139
Residential	19,222,987	19,208,888
Commercial	3,376,621	3,275,067
Industrial	2,905,256	2,827,262
Mineral	0	0
State Railroad	390,597	390,597
Local Railroad	0	0
County Total	35,537,600	35,343,953
Total + Overlap	35,537,600	35,343,953

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	75,272
Limiting Rate	0.21825
% of Burden	0.00%
TIF Increment	193,647
New Property	200,172
New Property (Overlap)	0
Total New Property	200,172

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	59,750	0.25000	0.169053	0.16906	\$59,752.49	0.98881	0.16713	0.00000	\$59,070.35	76.5773
005 I. M. R. F.	450	0.00000	0.001273	0.00128	\$452.40	0.98881	0.00127	0.00000	\$448.87	0.5819
027 AUDIT	900	0.00500	0.002546	0.00255	\$901.27	0.98881	0.00253	0.00000	\$894.20	1.1592
035 TORT JUDGEMENTS/LIABILITY	5,000	0.00000	0.014147	0.01415	\$5,001.17	0.98881	0.01400	0.00000	\$4,948.15	6.4147
047 SOCIAL SECURITY	4,400	0.00000	0.012449	0.01245	\$4,400.32	0.98881	0.01232	0.00000	\$4,354.38	5.6449
054 GENERAL ASSISTANCE	7,500	0.10000	0.021220	0.02123	\$7,503.52	0.98881	0.02100	0.00000	\$7,422.23	9.6220
Totals (Capped)	78,000		0.220688	0.22072	\$78,011.17		0.21825	0.00000	\$77,138.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,000		0.220688	0.22072	\$78,011.17		0.21825	0.00000	\$77,138.18	100.0000

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,642,139	9,642,139	Annexation EAV	0
Residential	19,222,987	19,208,888	Disconnection EAV	0
Commercial	3,376,621	3,275,067	Recovered TIF EAV	0
Industrial	2,905,256	2,827,262	Agg. Ext. Base (2003)	44,947
Mineral	0	0	Limiting Rate	0.13032
State Railroad	390,597	390,597	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	193,647
County Total	35,537,600	35,343,953	New Property	200,172
Total + Overlap	35,537,600	35,343,953	New Property (Overlap)	0
			Total New Property	200,172

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	47,194	0.15000	0.133528	0.13353	\$47,194.78	0.97597	0.13032	0.00000	\$46,060.24	100.0000
Totals (Capped)	47,194		0.133528	0.13353	\$47,194.78		0.13032	0.00000	\$46,060.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	47,194		0.133528	0.13353	\$47,194.78		0.13032	0.00000	\$46,060.24	100.0000

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON CEMETERY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,642,139	9,642,139	Annexation EAV	0
Residential	19,222,987	19,208,888	Disconnection EAV	0
Commercial	3,376,621	3,275,067	Recovered TIF EAV	0
Industrial	2,905,256	2,827,262	Agg. Ext. Base (2003)	15,131
Mineral	0	0	Limiting Rate	0.04387
State Railroad	390,597	390,597	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	193,647
County Total	35,537,600	35,343,953	New Property	200,172
Total + Overlap	35,537,600	35,343,953	New Property (Overlap)	0
			Total New Property	200,172

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	15,600	0.10000	0.044138	0.04414	\$15,600.82	0.99389	0.04387	0.00000	\$15,505.39	100.0000
Totals (Capped)	15,600		0.044138	0.04414	\$15,600.82		0.04387	0.00000	\$15,505.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,600		0.044138	0.04414	\$15,600.82		0.04387	0.00000	\$15,505.39	100.0000

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,642,139	9,642,139	Annexation EAV	0
Residential	19,222,987	19,208,888	Disconnection EAV	0
Commercial	3,376,621	3,275,067	Recovered TIF EAV	0
Industrial	2,905,256	2,827,262	Agg. Ext. Base (2003)	13,996
Mineral	0	0	Limiting Rate	0.04058
State Railroad	390,597	390,597	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	193,647
County Total	35,537,600	35,343,953	New Property	200,172
Total + Overlap	35,537,600	35,343,953	New Property (Overlap)	0
			Total New Property	200,172

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	0.039597	0.03960	\$13,996.21	1.00000	0.03960	0.00000	\$13,996.21	100.0000
Totals (Capped)	13,995		0.039597	0.03960	\$13,996.21		0.03960	0.00000	\$13,996.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,995		0.039597	0.03960	\$13,996.21		0.03960	0.00000	\$13,996.21	100.0000

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,642,139	9,642,139	Annexation EAV	0	Municipality	Fund	Amount Extended
Residential	19,222,987	19,208,888	Disconnection EAV	0			
Commercial	3,376,621	3,275,067	Recovered TIF EAV	0	078 - VILLAGE OF WATERMAN	007	\$32,115.80
Industrial	2,905,256	2,827,262	Agg. Ext. Base (2003)	185,019	Total		
Mineral	0	0	Limiting Rate	0.53647	\$32,115.80		
State Railroad	390,597	390,597	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	193,647			
County Total	35,537,600	35,343,953	New Property	200,172			
Total + Overlap	35,537,600	35,343,953	New Property (Overlap)	0			
			Total New Property	200,172			

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	0.305569	0.30557	\$108,000.52	1.00000	0.30557	0.00000	\$108,000.52	57.6318
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$59,024.40	1.00000	0.16700	0.00000	\$59,024.40	31.4970
010 EQUIPMENT AND BUILDING	13,500	0.03500	0.038196	0.03500	\$12,370.38	1.00000	0.03500	0.00000	\$12,370.38	6.6012
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.022635	0.02264	\$8,001.87	1.00000	0.02264	0.00000	\$8,001.87	4.2700
Totals (Capped)	129,500		0.533400	0.53021	\$187,397.17		0.53021	0.00000	\$187,397.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	129,500		0.533400	0.53021	\$187,397.17		0.53021	0.00000	\$187,397.17	100.0000

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	8,774,901	8,774,901
Residential	123,984,061	123,984,061
Commercial	16,851,711	16,851,711
Industrial	9,351,804	9,351,804
Mineral	0	0
State Railroad	557,316	557,316
Local Railroad	0	0
County Total	159,519,793	159,519,793
Total + Overlap	159,519,793	159,519,793

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	130,036
Limiting Rate	0.08968
% of Burden	0.00%
TIF Increment	0
New Property	11,768,641
New Property (Overlap)	0
Total New Property	11,768,641

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	122,744	0.25000	0.076946	0.07695	\$122,750.48	0.91651	0.07050	0.00000	\$112,461.45	78.6129
005 I. M. R. F.	7,500	0.00000	0.004702	0.00471	\$7,513.38	0.91651	0.00432	0.00000	\$6,891.26	4.8171
027 AUDIT	1,000	0.00500	0.000627	0.00063	\$1,004.97	0.91651	0.00058	0.00000	\$925.21	0.6467
035 TORT JUDGEMENTS/LIABILITY	10,000	0.00000	0.006269	0.00627	\$10,001.89	0.91651	0.00575	0.00000	\$9,172.39	6.4117
047 SOCIAL SECURITY	6,800	0.00000	0.004263	0.00427	\$6,811.50	0.91651	0.00392	0.00000	\$6,253.18	4.3711
054 GENERAL ASSISTANCE	8,000	0.10000	0.005015	0.00502	\$8,007.89	0.91651	0.00461	0.00000	\$7,353.86	5.1405
Totals (Capped)	156,044		0.097822	0.09785	\$156,090.11		0.08968	0.00000	\$143,057.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	156,044		0.097822	0.09785	\$156,090.11		0.08968	0.00000	\$143,057.35	100.0000

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	8,774,901	8,774,901
Residential	123,984,061	123,984,061
Commercial	16,851,711	16,851,711
Industrial	9,351,804	9,351,804
Mineral	0	0
State Railroad	557,316	557,316
Local Railroad	0	0
County Total	159,519,793	159,519,793
Total + Overlap	159,519,793	159,519,793

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	475,022
Limiting Rate	0.32761
% of Burden	0.00%
TIF Increment	0
New Property	11,768,641
New Property (Overlap)	0
Total New Property	11,768,641

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$18,276.33
058 - CITY OF DEKALB	007	\$90.86
069 - VILLAGE OF MAPLE PARK	007	\$4,481.06
076 - CITY OF SYCAMORE	007	\$37,383.61
Total		\$60,231.86

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	7,000	0.00000	0.004388	0.00439	\$7,002.92	1.00000	0.00439	0.00000	\$7,002.92	1.4973
007 ROAD AND BRIDGE	140,000	0.16500	0.087763	0.08777	\$140,010.52	1.00000	0.08777	0.00000	\$140,010.52	29.9362
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$266,398.05	1.00000	0.16700	0.00000	\$266,398.05	56.9596
010 EQUIPMENT AND BUILDING	36,750	0.03500	0.023038	0.02304	\$36,753.36	1.00000	0.02304	0.00000	\$36,753.36	7.8584
027 AUDIT	525	0.00500	0.000329	0.00033	\$526.42	1.00000	0.00033	0.00000	\$526.42	0.1126
035 TORT JUDGEMENTS/LIABILITY	13,000	0.00000	0.008150	0.00815	\$13,000.86	1.00000	0.00815	0.00000	\$13,000.86	2.7798
047 SOCIAL SECURITY	4,000	0.00000	0.002508	0.00251	\$4,003.95	1.00000	0.00251	0.00000	\$4,003.95	0.8561
Totals (Capped)	201,275		0.293176	0.29319	\$467,696.08		0.29319	0.00000	\$467,696.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	201,275		0.293176	0.29319	\$467,696.08		0.29319	0.00000	\$467,696.08	100.0000

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,483,503	6,483,503
Residential	330,749,359	308,143,267
Commercial	199,959,842	170,060,741
Industrial	36,639,545	34,183,909
Mineral	0	0
State Railroad	916,626	916,626
Local Railroad	0	0
County Total	574,748,875	519,788,046
Total + Overlap	574,748,875	519,788,046

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	635,353
Limiting Rate	0.13007
% of Burden	0.00%
TIF Increment	54,960,829
New Property	22,020,604
New Property (Overlap)	0
Total New Property	22,020,604

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	545,875	0.25000	0.105019	0.10502	\$545,881.41	1.00000	0.10502	0.00000	\$545,881.41	81.8168
054 GENERAL ASSISTANCE	121,278	0.10000	0.023332	0.02334	\$121,318.53	1.00000	0.02334	0.00000	\$121,318.53	18.1832
Totals (Capped)	667,153		0.128351	0.12836	\$667,199.94		0.12836	0.00000	\$667,199.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	667,153		0.128351	0.12836	\$667,199.94		0.12836	0.00000	\$667,199.94	100.0000

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,483,503	6,483,503
Residential	330,749,359	308,143,267
Commercial	199,959,842	170,060,741
Industrial	36,639,545	34,183,909
Mineral	0	0
State Railroad	916,626	916,626
Local Railroad	0	0
County Total	574,748,875	519,788,046
Total + Overlap	574,748,875	519,788,046

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	1,105,987
Limiting Rate	0.22641
% of Burden	0.00%
TIF Increment	54,960,829
New Property	22,020,604
New Property (Overlap)	0
Total New Property	22,020,604

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$106,649.73
076 - CITY OF SYCAMORE	007	\$7,076.87
Total		\$113,726.60

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	243,529	0.12500	0.046852	0.04686	\$243,572.68	1.00000	0.04686	0.00000	\$243,572.68	21.3330
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$868,046.04	1.00000	0.16700	0.00000	\$868,046.04	76.0266
010 EQUIPMENT AND BUILDING	30,101	0.03500	0.005791	0.00580	\$30,147.71	1.00000	0.00580	0.00000	\$30,147.71	2.6404
Totals (Capped)	273,630		0.219643	0.21966	\$1,141,766.43		0.21966	0.00000	\$1,141,766.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	273,630		0.219643	0.21966	\$1,141,766.43		0.21966	0.00000	\$1,141,766.43	100.0000

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,336,694	9,336,694	Annexation EAV	0
Residential	25,601,639	24,916,085	Disconnection EAV	0
Commercial	3,918,169	2,550,999	Recovered TIF EAV	0
Industrial	395,165	390,146	Agg. Ext. Base (2003)	72,553
Mineral	0	0	Limiting Rate	0.22801
State Railroad	92,221	92,221	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,057,743
County Total	39,343,888	37,286,145	New Property	4,862,000
Total + Overlap	39,343,888	37,286,145	New Property (Overlap)	0
			Total New Property	4,862,000

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	61,150	0.45000	0.164002	0.16401	\$61,153.01	1.00000	0.16401	0.00000	\$61,153.01	76.6259
005 I. M. R. F.	9,400	0.00000	0.025210	0.02522	\$9,403.57	1.00000	0.02522	0.00000	\$9,403.57	11.7828
054 GENERAL ASSISTANCE	9,250	0.10000	0.024808	0.02481	\$9,250.69	1.00000	0.02481	0.00000	\$9,250.69	11.5913
Totals (Capped)	79,800		0.214020	0.21404	\$79,807.27		0.21404	0.00000	\$79,807.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	79,800		0.214020	0.21404	\$79,807.27		0.21404	0.00000	\$79,807.27	100.0000

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN CEMETERY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,336,694	9,336,694	Annexation EAV	0
Residential	25,601,639	24,916,085	Disconnection EAV	0
Commercial	3,918,169	2,550,999	Recovered TIF EAV	0
Industrial	395,165	390,146	Agg. Ext. Base (2001)	18,753
Mineral	0	0	Limiting Rate	0.05894
State Railroad	92,221	92,221	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,057,743
County Total	39,343,888	37,286,145	New Property	4,862,000
Total + Overlap	39,343,888	37,286,145	New Property (Overlap)	0
			Total New Property	4,862,000

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	22,235	0.10000	0.059633	0.05964	\$22,237.46	0.98827	0.05894	0.00000	\$21,976.45	100.0000
Totals (Capped)	22,235		0.059633	0.05964	\$22,237.46		0.05894	0.00000	\$21,976.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,235		0.059633	0.05964	\$22,237.46		0.05894	0.00000	\$21,976.45	100.0000

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,336,694	9,336,694
Residential	25,601,639	24,916,085
Commercial	3,918,169	2,550,999
Industrial	395,165	390,146
Mineral	0	0
State Railroad	92,221	92,221
Local Railroad	0	0
County Total	39,343,888	37,286,145
Total + Overlap	39,343,888	37,286,145

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	198,551
Limiting Rate	0.62399
% of Burden	0.00%
TIF Increment	2,057,743
New Property	4,862,000
New Property (Overlap)	0
Total New Property	4,862,000

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$29,416.73
Total		\$29,416.73

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	114,873	0.33000	0.308085	0.30809	\$114,874.88	1.00000	0.30809	0.00000	\$114,874.88	54.1735
008 BRIDGE CONST W/COUNTY	17,800	0.05000	0.047739	0.04774	\$17,800.41	1.00000	0.04774	0.00000	\$17,800.41	8.3944
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$62,267.86	1.00000	0.16700	0.00000	\$62,267.86	29.3647
010 EQUIPMENT AND BUILDING	12,103	0.03500	0.032460	0.03246	\$12,103.08	1.00000	0.03246	0.00000	\$12,103.08	5.7077
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.010728	0.01073	\$4,000.80	1.00000	0.01073	0.00000	\$4,000.80	1.8867
047 SOCIAL SECURITY	1,000	0.00000	0.002682	0.00269	\$1,003.00	1.00000	0.00269	0.00000	\$1,003.00	0.4730
Totals (Capped)	149,776		0.568694	0.56871	\$212,050.03		0.56871	0.00000	\$212,050.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	149,776		0.568694	0.56871	\$212,050.03		0.56871	0.00000	\$212,050.03	100.0000

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,134,885	11,134,885	Annexation EAV	0
Residential	70,578,454	70,578,454	Disconnection EAV	0
Commercial	10,117,996	10,117,996	Recovered TIF EAV	0
Industrial	3,066,411	3,066,411	Agg. Ext. Base (2003)	180,443
Mineral	0	0	Limiting Rate	0.19469
State Railroad	156,816	156,816	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	95,054,562	95,054,562	New Property	611,499
Total + Overlap	95,054,562	95,054,562	New Property (Overlap)	0
			Total New Property	611,499

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	120,681	0.25000	0.126960	0.12696	\$120,681.27	1.00000	0.12696	0.00000	\$120,681.27	66.8808
035 TORT JUDGEMENTS/LIABILITY	3,645	0.00000	0.003835	0.00384	\$3,650.10	1.00000	0.00384	0.00000	\$3,650.10	2.0229
047 SOCIAL SECURITY	9,000	0.00000	0.009468	0.00947	\$9,001.67	1.00000	0.00947	0.00000	\$9,001.67	4.9887
054 GENERAL ASSISTANCE	47,100	0.10000	0.049551	0.04956	\$47,109.04	1.00000	0.04956	0.00000	\$47,109.04	26.1076
Totals (Capped)	180,426		0.189814	0.18983	\$180,442.08		0.18983	0.00000	\$180,442.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	180,426		0.189814	0.18983	\$180,442.08		0.18983	0.00000	\$180,442.08	100.0000

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,134,885	11,134,885
Residential	70,578,454	70,578,454
Commercial	10,117,996	10,117,996
Industrial	3,066,411	3,066,411
Mineral	0	0
State Railroad	156,816	156,816
Local Railroad	0	0
County Total	95,054,562	95,054,562
Total + Overlap	95,054,562	95,054,562

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	146,884
Limiting Rate	0.15848
% of Burden	0.00%
TIF Increment	0
New Property	611,499
New Property (Overlap)	0
Total New Property	611,499

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$21,785.05
Total		\$21,785.05

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	64,975	0.16500	0.068356	0.06836	\$64,979.30	1.00000	0.06836	0.00000	\$64,979.30	44.2373
008 BRIDGE CONST W/COUNTY	595	0.05000	0.000626	0.00063	\$598.84	1.00000	0.00063	0.00000	\$598.84	0.4077
009 PERMANENT ROAD	68,412	0.16700	0.071971	0.07198	\$68,420.27	1.00000	0.07198	0.00000	\$68,420.27	46.5800
010 EQUIPMENT AND BUILDING	7,265	0.03500	0.007643	0.00765	\$7,271.67	1.00000	0.00765	0.00000	\$7,271.67	4.9505
035 TORT JUDGEMENTS/LIABILITY	3,310	0.00000	0.003482	0.00349	\$3,317.40	1.00000	0.00349	0.00000	\$3,317.40	2.2585
047 SOCIAL SECURITY	2,300	0.00000	0.002420	0.00242	\$2,300.32	1.00000	0.00242	0.00000	\$2,300.32	1.5660
Totals (Capped)	146,857		0.154498	0.15453	\$146,887.80		0.15453	0.00000	\$146,887.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	146,857		0.154498	0.15453	\$146,887.80		0.15453	0.00000	\$146,887.80	100.0000

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,534,449	10,534,449	Annexation EAV	0
Residential	49,975,730	49,975,730	Disconnection EAV	0
Commercial	1,272,702	1,272,702	Recovered TIF EAV	0
Industrial	701,512	701,512	Agg. Ext. Base (2001)	64,406
Mineral	0	0	Limiting Rate	0.11128
State Railroad	214,192	214,192	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	62,698,585	62,698,585	New Property	3,721,303
Total + Overlap	62,698,585	62,698,585	New Property (Overlap)	0
			Total New Property	3,721,303

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	66,060	0.25000	0.105361	0.10537	\$66,065.50	1.00000	0.10537	0.00000	\$66,065.50	99.2465
054 GENERAL ASSISTANCE	500	0.10000	0.000798	0.00080	\$501.59	1.00000	0.00080	0.00000	\$501.59	0.7535
Totals (Capped)	66,560		0.106159	0.10617	\$66,567.09		0.10617	0.00000	\$66,567.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	66,560		0.106159	0.10617	\$66,567.09		0.10617	0.00000	\$66,567.09	100.0000

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,534,449	10,534,449
Residential	49,975,730	49,975,730
Commercial	1,272,702	1,272,702
Industrial	701,512	701,512
Mineral	0	0
State Railroad	214,192	214,192
Local Railroad	0	0
County Total	62,698,585	62,698,585
Total + Overlap	62,698,585	62,698,585

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	208,767
Limiting Rate	0.36070
% of Burden	0.00%
TIF Increment	0
New Property	3,721,303
New Property (Overlap)	0
Total New Property	3,721,303

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$2,505.51
064 - VILLAGE OF KINGSTON	007	\$14,485.24
Total		\$16,990.75

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	99,280	0.25000	0.158345	0.15835	\$99,283.21	0.98825	0.15647	0.00000	\$98,104.48	43.3796
008 BRIDGE CONST W/COUNTY	5,725	0.05000	0.009131	0.00914	\$5,730.65	0.98825	0.00904	0.00000	\$5,667.95	2.5062
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$104,706.64	0.98825	0.16504	0.00000	\$103,477.74	45.7555
010 EQUIPMENT AND BUILDING	19,120	0.03500	0.030495	0.03050	\$19,123.07	0.98825	0.03015	0.00000	\$18,903.62	8.3587
Totals (Capped)	124,125		0.364971	0.36499	\$228,843.57		0.36070	0.00000	\$226,153.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	124,125		0.364971	0.36499	\$228,843.57		0.36070	0.00000	\$226,153.79	100.0000

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,534,449	10,534,449	Annexation EAV	0
Residential	49,975,730	49,975,730	Disconnection EAV	0
Commercial	1,272,702	1,272,702	Recovered TIF EAV	0
Industrial	701,512	701,512	Agg. Ext. Base (2003)	9,203
Mineral	0	0	Limiting Rate	0.01590
State Railroad	214,192	214,192	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	62,698,585	62,698,585	New Property	3,721,303
Total + Overlap	62,698,585	62,698,585	New Property (Overlap)	0
			Total New Property	3,721,303

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
017 CEMETERY	9,660	0.10000	0.015407	0.01541	\$9,661.85	1.00000	0.01541	0.00000	\$9,661.85	100.0000
Totals (Capped)	9,660		0.015407	0.01541	\$9,661.85		0.01541	0.00000	\$9,661.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,660		0.015407	0.01541	\$9,661.85		0.01541	0.00000	\$9,661.85	100.0000

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,296,963	9,296,963
Residential	14,913,110	14,913,110
Commercial	1,337,307	1,337,307
Industrial	18,380	18,380
Mineral	0	0
State Railroad	521,300	521,300
Local Railroad	0	0
County Total	26,087,060	26,087,060
Total + Overlap	26,087,060	26,087,060

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	44,605
Limiting Rate	0.17601
% of Burden	0.00%
TIF Increment	0
New Property	262,841
New Property (Overlap)	0
Total New Property	262,841

Fund/Name	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	0.167133	0.16714	\$43,601.91	1.00000	0.16714	0.00000	\$43,601.91	97.7541
054 GENERAL ASSISTANCE	1,000	0.10000	0.003833	0.00384	\$1,001.74	1.00000	0.00384	0.00000	\$1,001.74	2.2459
Totals (Capped)	44,600		0.170966	0.17098	\$44,603.65		0.17098	0.00000	\$44,603.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	44,600		0.170966	0.17098	\$44,603.65		0.17098	0.00000	\$44,603.65	100.0000

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,296,963	9,296,963	Annexation EAV	0
Residential	14,913,110	14,913,110	Disconnection EAV	0
Commercial	1,337,307	1,337,307	Recovered TIF EAV	0
Industrial	18,380	18,380	Agg. Ext. Base (2003)	39,061
Mineral	0	0	Limiting Rate	0.15413
State Railroad	521,300	521,300	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,087,060	26,087,060	New Property	262,841
Total + Overlap	26,087,060	26,087,060	New Property (Overlap)	0
			Total New Property	262,841

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	0.161766	0.15000	\$39,130.59	1.00000	0.15000	0.00000	\$39,130.59	100.0000
Totals (Capped)	42,200		0.161766	0.15000	\$39,130.59		0.15000	0.00000	\$39,130.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,200		0.161766	0.15000	\$39,130.59		0.15000	0.00000	\$39,130.59	100.0000

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,296,963	9,296,963	Annexation EAV	0	Municipality	Fund	Amount Extended
Residential	14,913,110	14,913,110	Disconnection EAV	0			
Commercial	1,337,307	1,337,307	Recovered TIF EAV	0	068 - VILLAGE OF MALTA	007	\$12,804.62
Industrial	18,380	18,380	Agg. Ext. Base (2003)	116,511	Total		
Mineral	0	0	Limiting Rate	0.45974			
State Railroad	521,300	521,300	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	26,087,060	26,087,060	New Property	262,841			
Total + Overlap	26,087,060	26,087,060	New Property (Overlap)	0			
			Total New Property	262,841			

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	0.205083	0.20509	\$53,501.95	1.00000	0.20509	0.00000	\$53,501.95	45.8805
008 BRIDGE CONST W/COUNTY	15,000	0.05000	0.057500	0.05000	\$13,043.53	1.00000	0.05000	0.00000	\$13,043.53	11.1854
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$43,565.39	1.00000	0.16700	0.00000	\$43,565.39	37.3593
010 EQUIPMENT AND BUILDING	6,500	0.03500	0.024917	0.02492	\$6,500.90	1.00000	0.02492	0.00000	\$6,500.90	5.5748
Totals (Capped)	75,000		0.454500	0.44701	\$116,611.77		0.44701	0.00000	\$116,611.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,000		0.454500	0.44701	\$116,611.77		0.44701	0.00000	\$116,611.77	100.0000

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,406,276	12,406,276	Annexation EAV	0
Residential	11,304,383	11,304,383	Disconnection EAV	0
Commercial	1,939,035	1,939,035	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	77,875
Mineral	0	0	Limiting Rate	0.31133
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,649,694	25,649,694	New Property	160,765
Total + Overlap	25,649,694	25,649,694	New Property (Overlap)	0
			Total New Property	160,765

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	82,950	0.45000	0.323396	0.32340	\$82,951.11	0.96268	0.31133	0.00000	\$79,855.19	100.0000
Totals (Capped)	82,950		0.323396	0.32340	\$82,951.11		0.31133	0.00000	\$79,855.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	82,950		0.323396	0.32340	\$82,951.11		0.31133	0.00000	\$79,855.19	100.0000

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	12,406,276	12,406,276
Residential	11,304,383	11,304,383
Commercial	1,939,035	1,939,035
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	25,649,694	25,649,694
Total + Overlap	25,649,694	25,649,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	173,932
Limiting Rate	0.69535
% of Burden	0.00%
TIF Increment	0
New Property	160,765
New Property (Overlap)	0
Total New Property	160,765

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	117,300	0.43000	0.457315	0.43000	\$110,293.68	1.00000	0.43000	0.00000	\$110,293.68	64.1207
008 BRIDGE CONST W/COUNTY	5,000	0.05000	0.019493	0.01950	\$5,001.69	1.00000	0.01950	0.00000	\$5,001.69	2.9078
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$42,834.99	1.00000	0.16700	0.00000	\$42,834.99	24.9027
010 EQUIPMENT AND BUILDING	9,000	0.03500	0.035088	0.03500	\$8,977.39	1.00000	0.03500	0.00000	\$8,977.39	5.2191
035 TORT JUDGMENTS, LIABILITY	3,500	0.00000	0.013645	0.01365	\$3,501.18	1.00000	0.01365	0.00000	\$3,501.18	2.0355
047 SOCIAL SECURITY	1,400	0.00000	0.005458	0.00546	\$1,400.47	1.00000	0.00546	0.00000	\$1,400.47	0.8142
Totals (Capped)	136,200		0.697999	0.67061	\$172,009.40		0.67061	0.00000	\$172,009.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	136,200		0.697999	0.67061	\$172,009.40		0.67061	0.00000	\$172,009.40	100.0000

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,045,467	8,045,467	Annexation EAV	0
Residential	2,960,624	2,960,624	Disconnection EAV	0
Commercial	32,106	32,106	Recovered TIF EAV	0
Industrial	15,595	15,595	Agg. Ext. Base (2002)	25,001
Mineral	0	0	Limiting Rate	0.23083
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,053,792	11,053,792	New Property	17,323
Total + Overlap	11,053,792	11,053,792	New Property (Overlap)	0
			Total New Property	17,323

Fund/Name	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	0.226167	0.22617	\$25,000.36	1.00000	0.22617	0.00000	\$25,000.36	100.0000
Totals (Capped)	25,000		0.226167	0.22617	\$25,000.36		0.22617	0.00000	\$25,000.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,000		0.226167	0.22617	\$25,000.36		0.22617	0.00000	\$25,000.36	100.0000

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,045,467	8,045,467	Annexation EAV	0
Residential	2,960,624	2,960,624	Disconnection EAV	0
Commercial	32,106	32,106	Recovered TIF EAV	0
Industrial	15,595	15,595	Agg. Ext. Base (2001)	40,354
Mineral	0	0	Limiting Rate	0.37259
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,053,792	11,053,792	New Property	17,323
Total + Overlap	11,053,792	11,053,792	New Property (Overlap)	0
			Total New Property	17,323

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	0.189980	0.18999	\$21,001.10	1.00000	0.18999	0.00000	\$21,001.10	52.0420
008 BRIDGE CONST W/COUNTY	4,352	0.05000	0.039371	0.03938	\$4,352.98	1.00000	0.03938	0.00000	\$4,352.98	10.7870
009 PERMANENT ROAD	15,000	0.16700	0.135700	0.13570	\$15,000.00	1.00000	0.13570	0.00000	\$15,000.00	37.1710
Totals (Capped)	40,352		0.365051	0.36507	\$40,354.08		0.36507	0.00000	\$40,354.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.365051	0.36507	\$40,354.08		0.36507	0.00000	\$40,354.08	100.0000

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,379,363	9,379,363	Annexation EAV	0
Residential	1,493,870	1,493,870	Disconnection EAV	0
Commercial	361,804	361,804	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	49,503
Mineral	0	0	Limiting Rate	0.44609
State Railroad	278,236	278,236	% of Burden	0.00%
Local Railroad	2,656	2,656	TIF Increment	0
County Total	11,515,929	11,515,929	New Property	208,043
Total + Overlap	11,515,929	11,515,929	New Property (Overlap)	0
			Total New Property	208,043

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	48,700	0.45000	0.422893	0.42290	\$48,700.86	0.98978	0.41856	0.00000	\$48,201.07	93.8286
017 CEMETERY	2,000	0.05000	0.017367	0.01737	\$2,000.32	0.98978	0.01720	0.00000	\$1,980.74	3.8557
034 GENERAL ASSISTANCE	1,200	0.10000	0.010420	0.01043	\$1,201.11	0.98978	0.01033	0.00000	\$1,189.60	2.3157
Totals (Capped)	51,900		0.450680	0.45070	\$51,902.29		0.44609	0.00000	\$51,371.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	51,900		0.450680	0.45070	\$51,902.29		0.44609	0.00000	\$51,371.41	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV
Farm	9,379,363	9,379,363
Residential	1,493,870	1,493,870
Commercial	361,804	361,804
Industrial	0	0
Mineral	0	0
State Railroad	278,236	278,236
Local Railroad	2,656	2,656
County Total	11,515,929	11,515,929
Total + Overlap	11,515,929	11,515,929

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	82,455
Limiting Rate	0.74304
% of Burden	0.00%
TIF Increment	0
New Property	208,043
New Property (Overlap)	0
Total New Property	208,043

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	42,679	0.33000	0.370608	0.33000	\$38,002.57	1.00000	0.33000	0.00000	\$38,002.57	50.5685
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$28,789.82	1.00000	0.25000	0.00000	\$28,789.82	38.3095
010 EQUIPMENT AND BUILDING	4,500	0.03500	0.039076	0.03500	\$4,030.58	1.00000	0.03500	0.00000	\$4,030.58	5.3633
027 AUDIT	1,000	0.00500	0.008684	0.00500	\$575.80	1.00000	0.00500	0.00000	\$575.80	0.7662
035 TORT JUDGEMENTS/LIABILITY	3,000	0.00000	0.026051	0.02606	\$3,001.05	1.00000	0.02606	0.00000	\$3,001.05	3.9934
047 SOCIAL SECURITY	750	0.00000	0.006513	0.00652	\$750.84	1.00000	0.00652	0.00000	\$750.84	0.9991
Totals (Capped)	51,929		0.700932	0.65258	\$75,150.66		0.65258	0.00000	\$75,150.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	51,929		0.700932	0.65258	\$75,150.66		0.65258	0.00000	\$75,150.66	100.0000

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,282,580	10,282,580
Residential	4,375,210	4,375,210
Commercial	316,955	316,955
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,974,745	14,974,745
Total + Overlap	14,974,745	14,974,745

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	42,636
Limiting Rate	0.29350
% of Burden	0.00%
TIF Increment	0
New Property	171,972
New Property (Overlap)	0
Total New Property	171,972

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	33,783	0.45000	0.225600	0.22560	\$33,783.02	1.00000	0.22205	0.00000	\$33,251.42	75.6559
005 I. M. R. F.	1,750	0.00000	0.011686	0.01169	\$1,750.55	1.00000	0.01169	0.00000	\$1,750.55	3.9830
027 AUDIT	450	0.00500	0.003005	0.00301	\$450.74	1.00000	0.00300	0.00000	\$449.24	1.0221
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.026712	0.02672	\$4,001.25	1.00000	0.02671	0.00000	\$3,999.75	9.1005
047 SOCIAL SECURITY	1,500	0.00000	0.010017	0.01002	\$1,500.47	1.00000	0.01002	0.00000	\$1,500.47	3.4140
054 GENERAL ASSISTANCE	3,000	0.10000	0.020034	0.02004	\$3,000.94	1.00000	0.02003	0.00000	\$2,999.44	6.8245
Totals (Capped)	44,483		0.297054	0.29708	\$44,486.97		0.29350	0.00000	\$43,950.87	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	44,483		0.297054	0.29708	\$44,486.97		0.29350	0.00000	\$43,950.87	100.0000

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,282,580	10,282,580
Residential	4,375,210	4,375,210
Commercial	316,955	316,955
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,974,745	14,974,745
Total + Overlap	14,974,745	14,974,745

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2001)	144,579
Limiting Rate	0.99526
% of Burden	0.00%
TIF Increment	0
New Property	171,972
New Property (Overlap)	0
Total New Property	171,972

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	3,382	0.00000	0.022585	0.02259	\$3,382.79	1.00000	0.02259	0.00000	\$3,382.79	2.3286
007 ROAD AND BRIDGE	100,063	0.66000	0.668212	0.66000	\$98,833.32	1.00000	0.66000	0.00000	\$98,833.32	68.0314
008 BRIDGE CONST W/COUNTY	7,808	0.05000	0.052141	0.05000	\$7,487.37	1.00000	0.05000	0.00000	\$7,487.37	5.1539
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$25,007.82	1.00000	0.16700	0.00000	\$25,007.82	17.2140
010 EQUIPMENT AND BUILDING	5,420	0.03500	0.036194	0.03500	\$5,241.16	1.00000	0.03500	0.00000	\$5,241.16	3.6077
047 SOCIAL SECURITY	5,323	0.00000	0.035547	0.03555	\$5,323.52	1.00000	0.03555	0.00000	\$5,323.52	3.6644
Totals (Capped)	121,996		0.981679	0.97014	\$145,275.98		0.97014	0.00000	\$145,275.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	121,996		0.981679	0.97014	\$145,275.98		0.97014	0.00000	\$145,275.98	100.0000

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,986,804	3,986,804	Annexation EAV	0
Residential	109,808,442	109,808,442	Disconnection EAV	0
Commercial	23,644,792	23,644,792	Recovered TIF EAV	0
Industrial	1,847,014	1,847,014	Agg. Ext. Base (2003)	195,835
Mineral	0	0	Limiting Rate	0.14633
State Railroad	236,391	236,391	% of Burden	0.00%
Local Railroad	6,778	6,778	TIF Increment	0
County Total	139,530,221	139,530,221	New Property	3,159,553
Total + Overlap	139,530,221	139,530,221	New Property (Overlap)	0
			Total New Property	3,159,553

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	100,800	0.25000	0.072242	0.07225	\$100,810.58	1.00000	0.07225	0.00000	\$100,810.58	50.3308
005 I. M. R. F.	7,600	0.00000	0.005447	0.00545	\$7,604.40	1.00000	0.00545	0.00000	\$7,604.40	3.7966
017 CEMETERY	60,000	0.10000	0.043001	0.04301	\$60,011.95	1.00000	0.04301	0.00000	\$60,011.95	29.9617
047 SOCIAL SECURITY	8,600	0.00000	0.006164	0.00617	\$8,609.01	1.00000	0.00617	0.00000	\$8,609.01	4.2982
054 GENERAL ASSISTANCE	23,250	0.10000	0.016663	0.01667	\$23,259.69	1.00000	0.01667	0.00000	\$23,259.69	11.6127
Totals (Capped)	200,250		0.143517	0.14355	\$200,295.63		0.14355	0.00000	\$200,295.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	200,250		0.143517	0.14355	\$200,295.63		0.14355	0.00000	\$200,295.63	100.0000

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	3,986,804	3,986,804
Residential	109,808,442	109,808,442
Commercial	23,644,792	23,644,792
Industrial	1,847,014	1,847,014
Mineral	0	0
State Railroad	236,391	236,391
Local Railroad	6,778	6,778
County Total	139,530,221	139,530,221
Total + Overlap	151,100,482	151,100,482

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	254,940
Limiting Rate	0.17576
% of Burden	0.00%
TIF Increment	0
New Property	3,159,553
New Property (Overlap)	136,885
Total New Property	3,296,438

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	225,550	0.15000	0.149272	0.14928	\$208,290.71	0.94709	0.14137	0.00000	\$197,253.87	80.4335
004 OPERATIONS & MAINTENANC	40,350	0.02000	0.026704	0.02000	\$27,906.04	0.94709	0.01895	0.00000	\$26,440.98	10.7817
005 I. M. R. F.	4,000	0.00000	0.002647	0.00265	\$3,697.55	0.94709	0.00251	0.00000	\$3,502.21	1.4281
027 AUDIT	2,000	0.00500	0.001324	0.00133	\$1,855.75	0.94709	0.00126	0.00000	\$1,758.08	0.7169
035 TORT JUDGEMENTS/LIABILITY	6,000	0.00000	0.003971	0.00398	\$5,553.30	0.94709	0.00377	0.00000	\$5,260.29	2.1450
047 SOCIAL SECURITY	12,600	0.00000	0.008339	0.00834	\$11,636.82	0.94709	0.00790	0.00000	\$11,022.89	4.4948
Totals (Capped)	290,500		0.192257	0.18558	\$258,940.17		0.17576	0.00000	\$245,238.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	290,500		0.192257	0.18558	\$258,940.17		0.17576	0.00000	\$245,238.32	100.0000

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,986,804	3,986,804	Annexation EAV	0	Municipality	Fund	Amount Extended
Residential	109,808,442	109,808,442	Disconnection EAV	0			
Commercial	23,644,792	23,644,792	Recovered TIF EAV	0	071 - CITY OF SANDWICH	007	\$25,905.97
Industrial	1,847,014	1,847,014	Agg. Ext. Base (2003)	176,618	Total		
Mineral	0	0	Limiting Rate	0.13197			
State Railroad	236,391	236,391	% of Burden	0.00%			
Local Railroad	6,778	6,778	TIF Increment	0			
County Total	139,530,221	139,530,221	New Property	3,159,553			
Total + Overlap	139,530,221	139,530,221	New Property (Overlap)	0			
			Total New Property	3,159,553			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	58,275	0.16500	0.041765	0.04177	\$58,281.77	1.00000	0.04177	0.00000	\$58,281.77	32.0371
009 PERMANENT ROAD	80,350	0.16700	0.057586	0.05759	\$80,355.45	1.00000	0.05759	0.00000	\$80,355.45	44.1709
010 EQUIPMENT AND BUILDING	41,425	0.03500	0.029689	0.02969	\$41,426.52	1.00000	0.02969	0.00000	\$41,426.52	22.7719
047 SOCIAL SECURITY	1,850	0.00000	0.001326	0.00133	\$1,855.75	1.00000	0.00133	0.00000	\$1,855.75	1.0201
Totals (Capped)	181,900		0.130366	0.13038	\$181,919.49		0.13038	0.00000	\$181,919.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	181,900		0.130366	0.13038	\$181,919.49		0.13038	0.00000	\$181,919.49	100.0000

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,337,929	8,337,929	Annexation EAV	0
Residential	16,146,280	16,146,280	Disconnection EAV	0
Commercial	3,580,438	3,580,438	Recovered TIF EAV	0
Industrial	454,940	454,940	Agg. Ext. Base (2003)	70,304
Mineral	0	0	Limiting Rate	0.24796
State Railroad	575,047	575,047	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	29,094,634	29,094,634	New Property	202,713
Total + Overlap	29,094,634	29,094,634	New Property (Overlap)	0
			Total New Property	202,713

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	71,900	0.44000	0.247125	0.24713	\$71,901.57	1.00000	0.24713	0.00000	\$71,901.57	99.8586
054 GENERAL ASSISTANCE	100	0.10000	0.000344	0.00035	\$101.83	1.00000	0.00035	0.00000	\$101.83	0.1414
Totals (Capped)	72,000		0.247469	0.24748	\$72,003.40		0.24748	0.00000	\$72,003.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,000		0.247469	0.24748	\$72,003.40		0.24748	0.00000	\$72,003.40	100.0000

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	8,337,929	8,337,929
Residential	16,146,280	16,146,280
Commercial	3,580,438	3,580,438
Industrial	454,940	454,940
Mineral	0	0
State Railroad	575,047	575,047
Local Railroad	0	0
County Total	29,094,634	29,094,634
Total + Overlap	29,094,634	29,094,634

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	111,806
Limiting Rate	0.39433
% of Burden	0.00%
TIF Increment	0
New Property	202,713
New Property (Overlap)	0
Total New Property	202,713

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,675.40
072 - VILLAGE OF SHABBONA	007	\$12,007.82
Total		\$13,683.22

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	50,950	0.16500	0.175118	0.16500	\$48,006.15	1.00000	0.16500	0.00000	\$48,006.15	44.9163
008 BRIDGE CONST W/COUNTY	100	0.05000	0.000344	0.00035	\$101.83	1.00000	0.00035	0.00000	\$101.83	0.0953
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$48,588.04	1.00000	0.16700	0.00000	\$48,588.04	45.4607
010 EQUIPMENT AND BUILDING	11,100	0.03500	0.038151	0.03500	\$10,183.12	1.00000	0.03500	0.00000	\$10,183.12	9.5277
Totals (Capped)	62,150		0.380613	0.36735	\$106,879.14		0.36735	0.00000	\$106,879.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	62,150		0.380613	0.36735	\$106,879.14		0.36735	0.00000	\$106,879.14	100.0000

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,485,571	5,485,571	Annexation EAV	0
Residential	31,526,992	31,526,992	Disconnection EAV	0
Commercial	3,933,288	3,933,288	Recovered TIF EAV	0
Industrial	562,073	562,073	Agg. Ext. Base (2003)	56,791
Mineral	0	0	Limiting Rate	0.14411
State Railroad	322,273	322,273	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	41,830,197	41,830,197	New Property	1,672,417
Total + Overlap	41,830,197	41,830,197	New Property (Overlap)	0
			Total New Property	1,672,417

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	59,416	0.41000	0.142041	0.14205	\$59,419.79	1.00000	0.14205	0.00000	\$59,419.79	99.6632
054 GENERAL ASSISTANCE	200	0.10000	0.000478	0.00048	\$200.78	1.00000	0.00048	0.00000	\$200.78	0.3368
Totals (Capped)	59,616		0.142519	0.14253	\$59,620.57		0.14253	0.00000	\$59,620.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	59,616		0.142519	0.14253	\$59,620.57		0.14253	0.00000	\$59,620.57	100.0000

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,485,571	5,485,571
Residential	31,526,992	31,526,992
Commercial	3,933,288	3,933,288
Industrial	562,073	562,073
Mineral	0	0
State Railroad	322,273	322,273
Local Railroad	0	0
County Total	41,830,197	41,830,197
Total + Overlap	41,830,197	41,830,197

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	173,799
Limiting Rate	0.44101
% of Burden	0.00%
TIF Increment	0
New Property	1,672,417
New Property (Overlap)	0
Total New Property	1,672,417

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$901.83
074 - VILLAGE OF SOMONAUK	007	\$39,662.92
Total		\$40,564.75

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	121,280	0.33000	0.289934	0.28994	\$121,282.47	1.00000	0.28994	0.00000	\$121,282.47	66.4573
008 BRIDGE CONST W/COUNTY	30	0.05000	0.000072	0.00008	\$33.46	1.00000	0.00008	0.00000	\$33.46	0.0183
009 PERMANENT ROAD	48,227	0.16700	0.115292	0.11530	\$48,230.22	1.00000	0.11530	0.00000	\$48,230.22	26.4280
010 EQUIPMENT AND BUILDING	12,950	0.03500	0.030959	0.03096	\$12,950.63	1.00000	0.03096	0.00000	\$12,950.63	7.0964
Totals (Capped)	182,487		0.436257	0.43628	\$182,496.78		0.43628	0.00000	\$182,496.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	182,487		0.436257	0.43628	\$182,496.78		0.43628	0.00000	\$182,496.78	100.0000

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	10,132,573	10,132,573
Residential	4,299,430	4,299,430
Commercial	584,081	584,081
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,016,084	15,016,084
Total + Overlap	15,016,084	15,016,084

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	68,982
Limiting Rate	0.47136
% of Burden	0.00%
TIF Increment	0
New Property	103,377
New Property (Overlap)	0
Total New Property	103,377

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	47,520	0.45000	0.316461	0.31647	\$47,521.40	0.98770	0.31257	0.00000	\$46,935.77	66.3124
027 AUDIT	1,456	0.00500	0.009696	0.00500	\$750.80	0.98770	0.00494	0.00000	\$741.79	1.0480
034 GENERAL ASSISTANCE	11,300	0.10000	0.075253	0.07526	\$11,301.10	0.98770	0.07434	0.00000	\$11,162.96	15.7714
035 TORT JUDGEMENTS/LIABILITY	7,328	0.00000	0.048801	0.04881	\$7,329.35	0.98770	0.04821	0.00000	\$7,239.25	10.2278
047 SOCIAL SECURITY	4,758	0.00000	0.031686	0.03169	\$4,758.60	0.98770	0.03130	0.00000	\$4,700.03	6.6404
Totals (Capped)	72,362		0.481897	0.47723	\$71,661.25		0.47136	0.00000	\$70,779.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,362		0.481897	0.47723	\$71,661.25		0.47136	0.00000	\$70,779.80	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,132,573	10,132,573	Annexation EAV	0
Residential	4,299,430	4,299,430	Disconnection EAV	0
Commercial	584,081	584,081	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	91,269
Mineral	0	0	Limiting Rate	0.62365
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,016,084	15,016,084	New Property	103,377
Total + Overlap	15,016,084	15,016,084	New Property (Overlap)	0
			Total New Property	103,377

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	54,337	0.33000	0.361859	0.33000	\$49,553.08	1.00000	0.33000	0.00000	\$49,553.08	56.7010
008 BRIDGE CONST W/COUNTY	8,233	0.05000	0.054828	0.05000	\$7,508.04	1.00000	0.05000	0.00000	\$7,508.04	8.5911
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$25,076.86	1.00000	0.16700	0.00000	\$25,076.86	28.6942
010 EQUIPMENT AND BUILDING	5,763	0.03500	0.038379	0.03500	\$5,255.63	1.00000	0.03500	0.00000	\$5,255.63	6.0137
Totals (Capped)	68,333		0.622066	0.58200	\$87,393.61		0.58200	0.00000	\$87,393.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,333		0.622066	0.58200	\$87,393.61		0.58200	0.00000	\$87,393.61	100.0000

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,747,911	9,747,911	Annexation EAV	0
Residential	44,320,534	44,320,534	Disconnection EAV	0
Commercial	5,389,255	5,389,255	Recovered TIF EAV	0
Industrial	59	59	Agg. Ext. Base (2003)	105,710
Mineral	0	0	Limiting Rate	0.18146
State Railroad	365,655	365,655	% of Burden	0.00%
Local Railroad	856	856	TIF Increment	0
County Total	59,824,270	59,824,270	New Property	460,772
Total + Overlap	59,824,270	59,824,270	New Property (Overlap)	0
			Total New Property	460,772

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	67,575	0.25000	0.112956	0.11296	\$67,577.50	0.97807	0.11046	0.00000	\$66,081.89	60.8730
017 CEMETERY	13,200	0.10000	0.022065	0.02207	\$13,203.22	0.97807	0.02159	0.00000	\$12,916.06	11.8979
019 COMMUNITY BUILDING	26,700	0.05000	0.044631	0.04464	\$26,705.55	0.97807	0.04367	0.00000	\$26,125.26	24.0659
054 GENERAL ASSISTANCE	3,500	0.10000	0.005851	0.00586	\$3,505.70	0.97807	0.00574	0.00000	\$3,433.91	3.1632
Totals (Capped)	110,975		0.185503	0.18553	\$110,991.97		0.18146	0.00000	\$108,557.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	110,975		0.185503	0.18553	\$110,991.97		0.18146	0.00000	\$108,557.12	100.0000

Tax Computation Report DeKalb County

Taxing District 043 - SQUAW GROVE LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,747,911	9,747,911	Annexation EAV	0
Residential	44,320,534	44,320,534	Disconnection EAV	0
Commercial	5,389,255	5,389,255	Recovered TIF EAV	0
Industrial	59	59	Agg. Ext. Base (2003)	149,364
Mineral	0	0	Limiting Rate	0.25639
State Railroad	365,655	365,655	% of Burden	0.00%
Local Railroad	856	856	TIF Increment	0
County Total	59,824,270	59,824,270	New Property	460,772
Total + Overlap	59,824,270	59,824,270	New Property (Overlap)	0
			Total New Property	460,772

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	96,000	0.15000	0.160470	0.15000	\$89,736.41	1.00000	0.15000	0.00000	\$89,736.41	68.5463
004 OPERATIONS & MAINTENANC	13,800	0.02000	0.023068	0.02000	\$11,964.85	1.00000	0.02000	0.00000	\$11,964.85	9.1395
005 I. M. R. F.	6,000	0.00000	0.010029	0.01003	\$6,000.37	1.00000	0.01003	0.00000	\$6,000.37	4.5835
027 AUDIT	700	0.00500	0.001170	0.00118	\$705.93	1.00000	0.00118	0.00000	\$705.93	0.5392
035 TORT JUDGEMENTS/LIABILITY	17,000	0.00000	0.028417	0.02842	\$17,002.06	1.00000	0.02842	0.00000	\$17,002.06	12.9873
047 SOCIAL SECURITY	5,500	0.00000	0.009194	0.00920	\$5,503.83	1.00000	0.00920	0.00000	\$5,503.83	4.2042
Totals (Capped)	139,000		0.232348	0.21883	\$130,913.45		0.21883	0.00000	\$130,913.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	139,000		0.232348	0.21883	\$130,913.45		0.21883	0.00000	\$130,913.45	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV
Farm	9,747,911	9,747,911
Residential	44,320,534	44,320,534
Commercial	5,389,255	5,389,255
Industrial	59	59
Mineral	0	0
State Railroad	365,655	365,655
Local Railroad	856	856
County Total	59,824,270	59,824,270
Total + Overlap	59,824,270	59,824,270

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	255,144
Limiting Rate	0.43797
% of Burden	0.00%
TIF Increment	0
New Property	460,772
New Property (Overlap)	0
Total New Property	460,772

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$43,085.28
Total		\$43,085.28

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	0.225661	0.22567	\$135,005.43	1.00000	0.22567	0.00000	\$135,005.43	51.5770
008 BRIDGE CONST W/COUNTY	1,900	0.05000	0.003176	0.00318	\$1,902.41	1.00000	0.00318	0.00000	\$1,902.41	0.7268
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$99,906.53	1.00000	0.16700	0.00000	\$99,906.53	38.1679
010 EQUIPMENT AND BUILDING	21,400	0.03500	0.035771	0.03500	\$20,938.49	1.00000	0.03500	0.00000	\$20,938.49	7.9993
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.006686	0.00669	\$4,002.24	1.00000	0.00669	0.00000	\$4,002.24	1.5290
Totals (Capped)	162,300		0.438294	0.43754	\$261,755.10		0.43754	0.00000	\$261,755.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	162,300		0.438294	0.43754	\$261,755.10		0.43754	0.00000	\$261,755.10	100.0000

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,992,986	9,992,986	Annexation EAV	0
Residential	177,986,223	177,979,070	Disconnection EAV	0
Commercial	23,235,903	22,900,579	Recovered TIF EAV	0
Industrial	5,017,213	4,902,023	Agg. Ext. Base (2001)	302,019
Mineral	0	0	Limiting Rate	0.14979
State Railroad	204,511	204,511	% of Burden	0.00%
Local Railroad	666	666	TIF Increment	457,667
County Total	216,437,502	215,979,835	New Property	10,523,745
Total + Overlap	216,437,502	215,979,835	New Property (Overlap)	0
			Total New Property	10,523,745

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	256,000	0.25000	0.118530	0.11853	\$256,000.90	1.00000	0.11853	0.00000	\$256,000.90	83.6486
005 I. M. R. F.	10,000	0.00000	0.004630	0.00464	\$10,021.46	1.00000	0.00464	0.00000	\$10,021.46	3.2745
054 GENERAL ASSISTANCE	40,000	0.10000	0.018520	0.01853	\$40,021.06	1.00000	0.01853	0.00000	\$40,021.06	13.0769
Totals (Capped)	306,000		0.141680	0.14170	\$306,043.42		0.14170	0.00000	\$306,043.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	306,000		0.141680	0.14170	\$306,043.42		0.14170	0.00000	\$306,043.42	100.0000

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,992,986	9,992,986
Residential	177,986,223	177,979,070
Commercial	23,235,903	22,900,579
Industrial	5,017,213	4,902,023
Mineral	0	0
State Railroad	204,511	204,511
Local Railroad	666	666
County Total	216,437,502	215,979,835
Total + Overlap	216,437,502	215,979,835

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	602,783
Limiting Rate	0.29896
% of Burden	0.00%
TIF Increment	457,667
New Property	10,523,745
New Property (Overlap)	0
Total New Property	10,523,745

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$21,654.46
Total		\$21,654.46

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	8,300	0.00000	0.003843	0.00385	\$8,315.22	1.00000	0.00385	0.00000	\$8,315.22	1.3149
007 ROAD AND BRIDGE	64,000	0.16500	0.029632	0.02964	\$64,016.42	1.00000	0.02964	0.00000	\$64,016.42	10.1230
008 BRIDGE CONST W/COUNTY	107,000	0.05000	0.049542	0.04955	\$107,018.01	1.00000	0.04955	0.00000	\$107,018.01	16.9228
009 PERMANENT ROAD	358,000	0.16700	0.165756	0.16576	\$358,008.17	1.00000	0.16576	0.00000	\$358,008.17	56.6120
010 EQUIPMENT AND BUILDING	75,000	0.03500	0.034726	0.03473	\$75,009.80	1.00000	0.03473	0.00000	\$75,009.80	11.8613
035 TORT JUDGEMENTS/LIABILITY	11,000	0.00000	0.005093	0.00510	\$11,014.97	1.00000	0.00510	0.00000	\$11,014.97	1.7418
047 SOCIAL SECURITY	9,000	0.00000	0.004167	0.00417	\$9,006.36	1.00000	0.00417	0.00000	\$9,006.36	1.4242
Totals (Capped)	632,300		0.292759	0.29280	\$632,388.95		0.29280	0.00000	\$632,388.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	632,300		0.292759	0.29280	\$632,388.95		0.29280	0.00000	\$632,388.95	100.0000

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,033,741	9,033,741	Annexation EAV	0
Residential	2,472,522	2,472,522	Disconnection EAV	0
Commercial	128,453	128,453	Recovered TIF EAV	0
Industrial	4,586	4,586	Agg. Ext. Base (2003)	36,901
Mineral	0	0	Limiting Rate	0.32585
State Railroad	9,509	9,509	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,648,811	11,648,811	New Property	108,996
Total + Overlap	11,648,811	11,648,811	New Property (Overlap)	0
			Total New Property	108,996

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	35,875	0.45000	0.307971	0.30798	\$35,876.01	0.99037	0.30500	0.00000	\$35,528.87	93.6014
034 GENERAL ASSISTANCE	450	0.10000	0.003863	0.00387	\$450.81	0.99037	0.00384	0.00000	\$447.31	1.1784
035 TORT JUDGEMENTS/LIABILITY	2,000	0.00000	0.017169	0.01717	\$2,000.10	0.99037	0.01701	0.00000	\$1,981.46	5.2202
Totals (Capped)	38,325		0.329003	0.32902	\$38,326.92		0.32585	0.00000	\$37,957.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	38,325		0.329003	0.32902	\$38,326.92		0.32585	0.00000	\$37,957.64	100.0000

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,033,741	9,033,741	Annexation EAV	0
Residential	2,472,522	2,472,522	Disconnection EAV	0
Commercial	128,453	128,453	Recovered TIF EAV	0
Industrial	4,586	4,586	Agg. Ext. Base (2003)	73,333
Mineral	0	0	Limiting Rate	0.64864
State Railroad	9,509	9,509	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	11,648,811	11,648,811	New Property	108,996
Total + Overlap	11,648,811	11,648,811	New Property (Overlap)	0
			Total New Property	108,996

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	45,650	0.33000	0.391886	0.33000	\$38,441.08	1.00000	0.33000	0.00000	\$38,441.08	54.6158
008 BRIDGE CONST W/COUNTY	2,000	0.05000	0.017169	0.01717	\$2,000.10	1.00000	0.01717	0.00000	\$2,000.10	2.8417
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$19,453.51	1.00000	0.16700	0.00000	\$19,453.51	27.6389
010 EQUIPMENT AND BUILDING	7,550	0.06000	0.064814	0.06000	\$6,989.29	1.00000	0.06000	0.00000	\$6,989.29	9.9302
035 TORT JUDGEMENTS/LIABILITY	3,500	0.00000	0.030046	0.03005	\$3,500.47	1.00000	0.03005	0.00000	\$3,500.47	4.9734
Totals (Capped)	58,700		0.670915	0.60422	\$70,384.45		0.60422	0.00000	\$70,384.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	58,700		0.670915	0.60422	\$70,384.45		0.60422	0.00000	\$70,384.45	100.0000

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	251,592	251,592
Residential	36,275,857	36,275,857
Commercial	3,506,944	3,506,944
Industrial	1,524,623	1,524,623
Mineral	0	0
State Railroad	82,206	82,206
Local Railroad	0	0
County Total	41,641,222	41,641,222
Total + Overlap	41,641,222	41,641,222

PTELL Values	
Annexation EAV	171,254
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	286,070
Limiting Rate	0.80473
% of Burden	0.00%
TIF Increment	0
New Property	5,246,130
New Property (Overlap)	0
Total New Property	5,246,130

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$18,276.33
Total		\$18,276.33

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	230,000	1.00000	0.552337	0.55234	\$230,001.13	1.00000	0.55234	0.00000	\$230,001.13	70.3619
005 I. M. R. F.	32,650	0.00000	0.078408	0.07841	\$32,650.88	1.00000	0.07841	0.00000	\$32,650.88	9.9885
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	35,000	0.07500	0.084051	0.07500	\$31,230.92	1.00000	0.07500	0.00000	\$31,230.92	9.5541
047 SOCIAL SECURITY	33,000	0.00000	0.079248	0.07925	\$33,000.67	1.00000	0.07925	0.00000	\$33,000.67	10.0955
Totals (Capped)	330,650		0.794044	0.78500	\$326,883.60		0.78500	0.00000	\$326,883.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	330,650		0.794044	0.78500	\$326,883.60		0.78500	0.00000	\$326,883.60	100.0000

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	251,592	251,592	Annexation EAV	171,254
Residential	36,275,857	36,275,857	Disconnection EAV	0
Commercial	3,506,944	3,506,944	Recovered TIF EAV	0
Industrial	1,524,623	1,524,623	Agg. Ext. Base (2003)	70,921
Mineral	0	0	Limiting Rate	0.19950
State Railroad	82,206	82,206	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	41,641,222	41,641,222	New Property	5,246,130
Total + Overlap	41,641,222	41,641,222	New Property (Overlap)	0
			Total New Property	5,246,130

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	7,500	0.02000	0.018011	0.01802	\$7,503.75	0.93896	0.01690	0.00000	\$7,037.37	8.4711
005 I. M. R. F.	4,000	0.00000	0.009606	0.00961	\$4,001.72	0.93896	0.00903	0.00000	\$3,760.20	4.5263
016 LIBRARY (township, municipalit	64,000	0.15000	0.153694	0.15000	\$62,461.83	0.93896	0.14085	0.00000	\$58,651.66	70.6015
027 AUDIT	1,500	0.00500	0.003602	0.00361	\$1,503.25	0.93896	0.00339	0.00000	\$1,411.64	1.6993
035 TORT JUDGMENTS, LIABILITY	7,000	0.00000	0.016810	0.01682	\$7,004.05	0.93896	0.01580	0.00000	\$6,579.31	7.9198
047 SOCIAL SECURITY	6,000	0.00000	0.014409	0.01441	\$6,000.50	0.93896	0.01353	0.00000	\$5,634.06	6.7820
Totals (Capped)	90,000		0.216132	0.21247	\$88,475.10		0.19950	0.00000	\$83,074.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,000		0.216132	0.21247	\$88,475.10		0.19950	0.00000	\$83,074.24	100.0000

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	548,207	548,207
Residential	306,532,526	283,926,434
Commercial	167,636,382	137,737,281
Industrial	35,962,542	33,506,906
Mineral	0	0
State Railroad	623,213	623,213
Local Railroad	0	0
County Total	511,302,870	456,342,041
Total + Overlap	511,302,870	456,342,041

PTELL Values	
Annexation EAV	303,361
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	54,960,829
New Property	21,041,422
New Property (Overlap)	0
Total New Property	21,041,422

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$3,114.07
011 - CORTLAND ROAD & BRIDGE	007	\$90.86
013 - DEKALB ROAD & BRIDGE	007	\$106,649.73
Total		\$109,854.66

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
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.	538,606	0.00000	0.118027	0.11803	\$538,620.51	1.00000	0.11803	0.00000	\$538,620.51	19.6717
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	1,060,282	0.00000	0.232344	0.23235	\$1,060,310.73	1.00000	0.23235	0.00000	\$1,060,310.73	38.7250
015 POLICE PENSION	747,742	0.00000	0.163856	0.16386	\$747,762.07	1.00000	0.16386	0.00000	\$747,762.07	27.3100
047 SOCIAL SECURITY	439,425	0.00000	0.096293	0.06932	\$316,336.30	1.00000	0.06932	0.00000	\$316,336.30	11.5533
071 AIRPORT	75,000	0.00000	0.016435	0.01644	\$75,022.63	1.00000	0.01644	0.00000	\$75,022.63	2.7400
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,861,055		0.626955	0.60000	\$2,738,052.24		0.60000	0.00000	\$2,738,052.24	100.0000
Totals (All)	2,861,055		0.626955	0.60000	\$2,738,052.24		0.60000	0.00000	\$2,738,052.24	100.0000

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	548,207	548,207
Residential	306,532,526	283,926,434
Commercial	167,636,382	137,737,281
Industrial	35,962,542	33,506,906
Mineral	0	0
State Railroad	623,213	623,213
Local Railroad	0	0
County Total	511,302,870	456,342,041
Total + Overlap	511,302,870	456,342,041

PTELL Values	
Annexation EAV	303,361
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	54,960,829
New Property	21,041,422
New Property (Overlap)	0
Total New Property	21,041,422

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	974,400	0.00000	0.213524	0.21353	\$974,427.16	1.00000	0.21353	0.00000	\$974,427.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	974,400		0.213524	0.21353	\$974,427.16		0.21353	0.00000	\$974,427.16	100.0000
Totals (All)	974,400		0.213524	0.21353	\$974,427.16		0.21353	0.00000	\$974,427.16	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,565,547	1,565,547	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	1,565,547	1,565,547	New Property	1,663
Total + Overlap	1,565,547	1,565,547	New Property (Overlap)	0
			Total New Property	1,663

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	1,060	0.00000	0.067708	0.06771	\$1,060.03	1.00000	0.06771	0.00000	\$1,060.03	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,060		0.067708	0.06771	\$1,060.03		0.06771	0.00000	\$1,060.03	100.0000
Totals (All)	1,060		0.067708	0.06771	\$1,060.03		0.06771	0.00000	\$1,060.03	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,501	1,501	Annexation EAV	0
Residential	13,603,854	13,603,854	Disconnection EAV	0
Commercial	15,476,073	15,476,073	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	29,081,428	29,081,428	New Property	4,830
Total + Overlap	29,081,428	29,081,428	New Property (Overlap)	0
			Total New Property	4,830

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	6,300	0.34000	0.021663	0.02167	\$6,301.95	1.00000	0.02167	0.00000	\$6,301.95	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,300		0.021663	0.02167	\$6,301.95		0.02167	0.00000	\$6,301.95	100.0000
Totals (All)	6,300		0.021663	0.02167	\$6,301.95		0.02167	0.00000	\$6,301.95	100.0000

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	121,705	121,705
Residential	53,776,474	53,776,474
Commercial	9,929,712	9,929,712
Industrial	3,066,411	3,066,411
Mineral	0	0
State Railroad	44,296	44,296
Local Railroad	0	0
County Total	66,938,598	66,938,598
Total + Overlap	66,938,598	66,938,598

PTELL Values	
Annexation EAV	1,325
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	423,179
Limiting Rate	0.66653
% of Burden	0.00%
TIF Increment	0
New Property	2,240,893
New Property (Overlap)	0
Total New Property	2,240,893

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$21,785.05
020 - KINGSTON ROAD & BRIDGE	007	\$2,505.51
Total		\$24,290.56

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	166,200	0.25000	0.248287	0.24829	\$166,201.84	1.00000	0.24829	0.00000	\$166,201.84	37.4286
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.	82,775	0.00000	0.123658	0.12366	\$82,776.27	1.00000	0.12366	0.00000	\$82,776.27	18.6412
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	49,850	0.07500	0.074471	0.07448	\$49,855.87	1.00000	0.07448	0.00000	\$49,855.87	11.2275
027 AUDIT	10,000	0.05000	0.014939	0.01494	\$10,000.63	1.00000	0.01494	0.00000	\$10,000.63	2.2521
035 TORT JUDGEMENTS/LIABILITY	4,900	0.00000	0.007320	0.00733	\$4,906.60	1.00000	0.00733	0.00000	\$4,906.60	1.1050
047 SOCIAL SECURITY	73,750	0.00000	0.110176	0.11018	\$73,752.95	1.00000	0.11018	0.00000	\$73,752.95	16.6091
048 SCHOOL CROSSING GUARDS	13,275	0.02000	0.019832	0.01984	\$13,280.62	1.00000	0.01984	0.00000	\$13,280.62	2.9908
062 WORKERS COMPENSATION	10,000	0.00000	0.014939	0.01494	\$10,000.63	1.00000	0.01494	0.00000	\$10,000.63	2.2521
065 FORESTRY PROGRAM	33,275	0.05000	0.049710	0.04971	\$33,275.18	1.00000	0.04971	0.00000	\$33,275.18	7.4936
Totals (Capped)	444,025		0.663332	0.66337	\$444,050.59		0.66337	0.00000	\$444,050.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	444,025		0.663332	0.66337	\$444,050.59		0.66337	0.00000	\$444,050.59	100.0000

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	20,236	20,236
Residential	33,374,931	33,374,931
Commercial	4,698,605	4,698,605
Industrial	0	0
Mineral	0	0
State Railroad	88,005	88,005
Local Railroad	856	856
County Total	38,182,633	38,182,633
Total + Overlap	38,182,633	38,182,633

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	198,951
Limiting Rate	0.53385
% of Burden	0.00%
TIF Increment	0
New Property	207,462
New Property (Overlap)	0
Total New Property	207,462

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BRI	007	\$43,085.28
Total		\$43,085.28

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	93,554	0.25000	0.245017	0.24502	\$93,555.09	1.00000	0.24502	0.00000	\$93,555.09	45.9140
005 I. M. R. F.	27,000	0.00000	0.070713	0.07072	\$27,002.76	1.00000	0.07072	0.00000	\$27,002.76	13.2521
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	0.068398	0.06840	\$26,116.92	1.00000	0.06840	0.00000	\$26,116.92	12.8174
027 AUDIT	6,000	0.00000	0.015714	0.01572	\$6,002.31	1.00000	0.01572	0.00000	\$6,002.31	2.9458
035 TORT JUDGEMENTS/LIABILITY	12,276	0.00000	0.032151	0.03216	\$12,279.53	1.00000	0.03216	0.00000	\$12,279.53	6.0264
047 SOCIAL SECURITY	27,500	0.00000	0.072022	0.07203	\$27,502.95	1.00000	0.07203	0.00000	\$27,502.95	13.4976
048 SCHOOL CROSSING GUARDS	4,000	0.02000	0.010476	0.01048	\$4,001.54	1.00000	0.01048	0.00000	\$4,001.54	1.9638
062 WORKERS COMPENSATION	7,300	0.00000	0.019119	0.01912	\$7,300.52	1.00000	0.01912	0.00000	\$7,300.52	3.5829
Totals (Capped)	203,746		0.533610	0.53365	\$203,761.62		0.53365	0.00000	\$203,761.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	203,746		0.533610	0.53365	\$203,761.62		0.53365	0.00000	\$203,761.62	100.0000

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	120,948	120,948
Residential	17,295,160	17,295,160
Commercial	505,773	505,773
Industrial	577,803	577,803
Mineral	0	0
State Railroad	14,178	14,178
Local Railroad	0	0
County Total	18,513,862	18,513,862
Total + Overlap	18,513,862	18,513,862

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	105,003
Limiting Rate	0.60774
% of Burden	0.00%
TIF Increment	0
New Property	907,808
New Property (Overlap)	0
Total New Property	907,808

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$14,485.24
Total		\$14,485.24

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	41,900	0.25000	0.226317	0.22632	\$41,900.57	1.00000	0.22632	0.00000	\$41,900.57	37.4931
005 I. M. R. F.	9,500	0.00000	0.051313	0.05132	\$9,501.31	1.00000	0.05132	0.00000	\$9,501.31	8.5019
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	13,750	0.07500	0.074269	0.07427	\$13,750.25	1.00000	0.07427	0.00000	\$13,750.25	12.3039
025 GARBAGE DISPOSAL	5,000	0.20000	0.027007	0.02701	\$5,000.59	1.00000	0.02701	0.00000	\$5,000.59	4.4746
027 AUDIT	5,000	0.00000	0.027007	0.02701	\$5,000.59	1.00000	0.02701	0.00000	\$5,000.59	4.4746
031 WORKING CASH	500	0.05000	0.002701	0.00271	\$501.73	1.00000	0.00271	0.00000	\$501.73	0.4490
035 TORT JUDGEMENTS/LIABILITY	29,000	0.00000	0.156639	0.15664	\$29,000.11	1.00000	0.15664	0.00000	\$29,000.11	25.9497
047 SOCIAL SECURITY	7,100	0.00000	0.038350	0.03835	\$7,100.07	1.00000	0.03835	0.00000	\$7,100.07	6.3532
Totals (Capped)	111,750		0.603603	0.60363	\$111,755.22		0.60363	0.00000	\$111,755.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	111,750		0.603603	0.60363	\$111,755.22		0.60363	0.00000	\$111,755.22	100.0000

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	52,132	52,132
Residential	17,666,400	16,980,846
Commercial	3,388,141	2,020,971
Industrial	31,456	26,437
Mineral	0	0
State Railroad	15,188	15,188
Local Railroad	0	0
County Total	21,153,317	19,095,574
Total + Overlap	21,153,317	19,095,574

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	93,511
Limiting Rate	0.66126
% of Burden	0.00%
TIF Increment	2,057,743
New Property	4,685,614
New Property (Overlap)	0
Total New Property	4,685,614

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$29,416.73
Total		\$29,416.73

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	47,958	0.25000	0.251147	0.25000	\$47,738.94	1.00000	0.25000	0.00000	\$47,738.94	40.3545
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	14,388	0.07500	0.075347	0.07500	\$14,321.68	1.00000	0.07500	0.00000	\$14,321.68	12.1063
025 GARBAGE DISPOSAL	38,367	0.20000	0.200921	0.20000	\$38,191.15	1.00000	0.20000	0.00000	\$38,191.15	32.2836
027 AUDIT	4,400	0.00000	0.023042	0.02305	\$4,401.53	1.00000	0.02305	0.00000	\$4,401.53	3.7207
035 TORT JUDGEMENTS/LIABILITY	13,644	0.00000	0.071451	0.07146	\$13,645.70	1.00000	0.07146	0.00000	\$13,645.70	11.5349
Totals (Capped)	118,757		0.621908	0.61951	\$118,299.00		0.61951	0.00000	\$118,299.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,757		0.621908	0.61951	\$118,299.00		0.61951	0.00000	\$118,299.00	100.0000

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	52,132	52,132	Annexation EAV	0
Residential	17,666,400	16,980,846	Disconnection EAV	0
Commercial	3,388,141	2,020,971	Recovered TIF EAV	0
Industrial	31,456	26,437	Agg. Ext. Base (2003)	22,959
Mineral	0	0	Limiting Rate	0.16235
State Railroad	15,188	15,188	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,057,743
County Total	21,153,317	19,095,574	New Property	4,685,614
Total + Overlap	21,153,317	19,095,574	New Property (Overlap)	0
			Total New Property	4,685,614

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.	500	0.00000	0.002618	0.00262	\$500.30	1.00000	0.00262	0.00000	\$500.30	1.7157
016 LIBRARY (township, municipali	27,500	0.15000	0.144012	0.14402	\$27,501.45	1.00000	0.14402	0.00000	\$27,501.45	94.3157
047 SOCIAL SECURITY	1,157	0.00000	0.006059	0.00606	\$1,157.19	1.00000	0.00606	0.00000	\$1,157.19	3.9686
Totals (Capped)	29,157		0.152689	0.15270	\$29,158.94		0.15270	0.00000	\$29,158.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	29,157		0.152689	0.15270	\$29,158.94		0.15270	0.00000	\$29,158.94	100.0000

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	1,417	1,417
Residential	1,387,323	1,387,323
Commercial	159,422	159,422
Industrial	454,940	454,940
Mineral	0	0
State Railroad	27,682	27,682
Local Railroad	0	0
County Total	2,030,784	2,030,784
Total + Overlap	4,624,443	4,624,443

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	15,353
Limiting Rate	0.34104
% of Burden	0.00%
TIF Increment	0
New Property	31,307
New Property (Overlap)	5,924
Total New Property	37,231

Overlapping County	New Property	Overlap EAV
Lee County	5,924	2,593,659
Total	5,924	2,593,659

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,675.40
Total		\$1,675.40

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	6,762	0.25000	0.146223	0.14623	\$2,969.62	0.99612	0.14565	0.00000	\$2,957.84	42.7076
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	2,179	0.20000	0.047119	0.04712	\$956.91	0.99612	0.04694	0.00000	\$953.25	13.7638
027 AUDIT	1,596	0.00000	0.034512	0.03452	\$701.03	0.99612	0.03439	0.00000	\$698.39	10.0839
035 TORT JUDGEMENTS/LIABILITY	4,527	0.00000	0.097893	0.09790	\$1,988.14	0.99612	0.09752	0.00000	\$1,980.42	28.5949
072 WATERWORKS SYSTEM	1,057	0.01660	0.022857	0.01660	\$337.11	0.99612	0.01654	0.00000	\$335.89	4.8498
Totals (Capped)	16,121		0.348604	0.34237	\$6,952.81		0.34104	0.00000	\$6,925.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	16,121		0.348604	0.34237	\$6,952.81		0.34104	0.00000	\$6,925.79	100.0000

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	31,793	31,793	Annexation EAV	32,796	Road District	Fund	Amount Extended
Residential	11,262,249	11,262,249	Disconnection EAV	0	024 - MALTA ROAD & BRIDGE	007	\$12,804.62
Commercial	1,114,220	1,114,220	Recovered TIF EAV	0	Total		\$12,804.62
Industrial	18,286	18,286	Agg. Ext. Base (2003)	87,019			
Mineral	0	0	Limiting Rate	0.71866			
State Railroad	59,681	59,681	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	12,486,229	12,486,229	New Property	114,830			
Total + Overlap	12,486,229	12,486,229	New Property (Overlap)	0			
			Total New Property	114,830			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	31,868	0.25000	0.255225	0.25000	\$31,215.57	0.99048	0.24759	0.00000	\$30,914.65	34.4517
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.	14,625	0.00000	0.117129	0.11713	\$14,625.12	0.99048	0.11602	0.00000	\$14,486.52	16.1439
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	9,400	0.07500	0.075283	0.07500	\$9,364.67	0.99048	0.07429	0.00000	\$9,276.02	10.3373
025 GARBAGE DISPOSAL	1,045	0.20000	0.008369	0.00837	\$1,045.10	0.99048	0.00829	0.00000	\$1,035.11	1.1535
027 AUDIT	3,600	0.00000	0.028832	0.02884	\$3,601.03	0.99048	0.02857	0.00000	\$3,567.32	3.9755
035 TORT JUDGEMENTS/LIABILITY	10,500	0.00000	0.084093	0.08410	\$10,500.92	0.99048	0.08330	0.00000	\$10,401.03	11.5910
041 STREET LIGHTING	6,265	0.05000	0.050175	0.05000	\$6,243.11	0.99048	0.04953	0.00000	\$6,184.43	6.8920
047 SOCIAL SECURITY	14,000	0.00000	0.112124	0.11213	\$14,000.81	0.99048	0.11107	0.00000	\$13,868.45	15.4551
Totals (Capped)	91,303		0.731230	0.72557	\$90,596.33		0.71866	0.00000	\$89,733.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	91,303		0.731230	0.72557	\$90,596.33		0.71866	0.00000	\$89,733.53	100.0000

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,897	9,897
Residential	9,425,459	9,425,459
Commercial	774,392	774,392
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,209,748	10,209,748
Total + Overlap	20,375,287	20,375,287

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	119,784
Limiting Rate	0.69111
% of Burden	0.00%
TIF Increment	0
New Property	1,818,935
New Property (Overlap)	13,507
Total New Property	1,832,442

Overlapping County	New Property	Overlap EAV
Kane County	13,507	10,165,539
Total	13,507	10,165,539

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$4,481.06
Total		\$4,481.06

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	46,052	0.25000	0.226019	0.22602	\$23,076.07	1.00000	0.22602	0.00000	\$23,076.07	22.3204
003 BONDS AND INTEREST	73,990	0.00000	0.363136	0.36314	\$37,075.68	1.00000	0.36678	0.00000	\$37,447.31	36.2209
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	64,473	0.35000	0.316427	0.31643	\$32,306.71	1.00000	0.31643	0.00000	\$32,306.71	31.2486
027 AUDIT	5,000	0.00000	0.024540	0.02454	\$2,505.47	1.00000	0.02454	0.00000	\$2,505.47	2.4234
035 TORT JUDGEMENTS/LIABILITY	16,064	0.00000	0.078841	0.07885	\$8,050.39	1.00000	0.07885	0.00000	\$8,050.39	7.7867
Totals (Capped)	131,589		0.645827	0.64584	\$65,938.64		0.64584	0.00000	\$65,938.64	63.7791
Totals (Not Capped)	73,990		0.363136	0.36314	\$37,075.68		0.36678	0.00000	\$37,447.31	36.2209
Totals (All)	205,579		1.008963	1.00898	\$103,014.32		1.01262	0.00000	\$103,385.95	100.0000

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	9,897	9,897
Residential	9,425,459	9,425,459
Commercial	774,392	774,392
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,209,748	10,209,748
Total + Overlap	39,036,633	39,036,633

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	23,223
Limiting Rate	0.06500
% of Burden	0.00%
TIF Increment	0
New Property	1,818,935
New Property (Overlap)	809,774
Total New Property	2,628,709

Overlapping County	New Property	Overlap EAV
Kane County	809,774	28,826,885
Total	809,774	28,826,885

** 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	24,800	0.15000	0.063530	0.06353	\$6,486.25	1.00000	0.06353	0.00000	\$6,486.25	100.0000
Totals (Capped)	24,800		0.063530	0.06353	\$6,486.25		0.06353	0.00000	\$6,486.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,800		0.063530	0.06353	\$6,486.25		0.06353	0.00000	\$6,486.25	100.0000

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	97,042	97,042
Residential	99,843,732	99,843,732
Commercial	22,826,421	22,826,421
Industrial	1,728,828	1,728,828
Mineral	0	0
State Railroad	130,620	130,620
Local Railroad	6,778	6,778
County Total	124,633,421	124,633,421
Total + Overlap	131,043,119	131,043,119

PTELL Values	
Annexation EAV	102,402
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	936,485
Limiting Rate	0.74365
% of Burden	0.00%
TIF Increment	0
New Property	2,617,513
New Property (Overlap)	0
Total New Property	2,617,513

Overlapping County	New Property	Overlap EAV
Kendall County	0	*6,409,698
Total	0	6,409,698

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$25,905.97
039 - SOMONAUK ROAD & BRIDGE	007	\$901.83
Total		\$26,807.80

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	315,212	0.25000	0.240541	0.24055	\$299,805.69	0.98813	0.23762	0.00000	\$296,153.93	24.2955
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.	68,300	0.00000	0.052120	0.05212	\$64,958.94	0.98813	0.05151	0.00000	\$64,198.68	5.2667
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	94,072	0.07500	0.071787	0.07179	\$89,474.33	0.98813	0.07094	0.00000	\$88,414.95	7.2533
015 POLICE PENSION	79,344	0.00000	0.060548	0.06055	\$75,465.54	0.98813	0.05984	0.00000	\$74,580.64	6.1184
027 AUDIT	16,610	0.00000	0.012675	0.01268	\$15,803.52	0.98813	0.01253	0.00000	\$15,616.57	1.2811
040 STREET AND BRIDGE	85,481	0.10000	0.065231	0.04373	\$54,502.20	0.98813	0.04322	0.00000	\$53,866.56	4.4190
041 STREET LIGHTING	62,002	0.05000	0.047314	0.04732	\$58,976.53	0.98813	0.04676	0.00000	\$58,278.59	4.7810
045 PUBLIC BENEFIT	62,702	0.05000	0.047848	0.04785	\$59,637.09	0.98813	0.04729	0.00000	\$58,939.14	4.8352
046 EMERGENCY SERV & DISAS*	1,825	0.05000	0.001393	0.00140	\$1,744.87	0.98813	0.00139	0.00000	\$1,732.40	0.1421
047 SOCIAL SECURITY	115,389	0.00000	0.088054	0.08806	\$109,752.19	0.98813	0.08702	0.00000	\$108,456.00	8.8974
048 SCHOOL CROSSING GUARDS	11,816	0.02000	0.009017	0.00902	\$11,241.93	0.98813	0.00892	0.00000	\$11,117.30	0.9120
060 UNEMPLOYMENT INSURANCE	3,300	0.00000	0.002518	0.00252	\$3,140.76	0.98813	0.00249	0.00000	\$3,103.37	0.2546
062 WORKERS COMPENSATION	35,576	0.00000	0.027148	0.02715	\$33,837.97	0.98813	0.02683	0.00000	\$33,439.15	2.7432
065 FORESTRY PROGRAM	62,702	0.05000	0.047848	0.04785	\$59,637.09	0.98813	0.04729	0.00000	\$58,939.14	4.8352
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.23439	0.00000	\$292,128.28	23.9653
Totals (Capped)	1,014,331		0.774042	0.75259	\$937,978.65		0.74365	0.00000	\$926,836.42	76.0347
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.23439	0.00000	\$292,128.28	23.9653
Totals (All)	1,014,331		0.774042	0.75259	\$937,978.65		0.97804	0.00000	\$1,218,964.70	100.0000

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	87,666	87,666
Residential	11,359,834	11,359,834
Commercial	2,981,157	2,981,157
Industrial	0	0
Mineral	0	0
State Railroad	126,281	126,281
Local Railroad	0	0
County Total	14,554,938	14,554,938
Total + Overlap	14,554,938	14,554,938

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	67,721
Limiting Rate	0.47894
% of Burden	0.00%
TIF Increment	0
New Property	146,453
New Property (Overlap)	0
Total New Property	146,453

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$12,007.82
Total		\$12,007.82

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	26,320	0.25000	0.180832	0.18084	\$26,321.15	0.98676	0.17842	0.00000	\$25,968.92	37.2531
005 I. M. R. F.	10,090	0.00000	0.069324	0.06933	\$10,090.94	0.98676	0.06842	0.00000	\$9,958.49	14.2857
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	23,390	0.15000	0.160702	0.15000	\$21,832.41	0.98676	0.14802	0.00000	\$21,544.22	30.9058
025 GARBAGE DISPOSAL	10,510	0.20000	0.072209	0.07221	\$10,510.12	0.98676	0.07126	0.00000	\$10,371.85	14.8787
062 WORKERS COMPENSATION	1,890	0.00000	0.012985	0.01299	\$1,890.69	0.98676	0.01282	0.00000	\$1,865.94	2.6767
Totals (Capped)	72,200		0.496052	0.48537	\$70,645.31		0.47894	0.00000	\$69,709.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,200		0.496052	0.48537	\$70,645.31		0.47894	0.00000	\$69,709.42	100.0000

Tax Computation Report DeKalb County

Taxing District 073 - SHABBONA LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	87,666	87,666	Annexation EAV	0
Residential	11,359,834	11,359,834	Disconnection EAV	0
Commercial	2,981,157	2,981,157	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	18,019
Mineral	0	0	Limiting Rate	0.12744
State Railroad	126,281	126,281	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,554,938	14,554,938	New Property	146,453
Total + Overlap	14,554,938	14,554,938	New Property (Overlap)	0
			Total New Property	146,453

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	19,210	0.15000	0.131983	0.13199	\$19,211.06	0.96553	0.12744	0.00000	\$18,548.81	100.0000
Totals (Capped)	19,210		0.131983	0.13199	\$19,211.06		0.12744	0.00000	\$18,548.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	19,210		0.131983	0.13199	\$19,211.06		0.12744	0.00000	\$18,548.81	100.0000

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	407,661	407,661
Residential	23,068,022	23,068,022
Commercial	3,259,605	3,259,605
Industrial	518,754	518,754
Mineral	0	0
State Railroad	105,358	105,358
Local Railroad	0	0
County Total	27,359,400	27,359,400
Total + Overlap	29,946,736	29,946,736

PTELL Values	
Annexation EAV	72,750
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	202,658
Limiting Rate	0.72427
% of Burden	0.00%
TIF Increment	0
New Property	1,361,228
New Property (Overlap)	0
Total New Property	1,361,228

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*2,587,336
Total	0	2,587,336

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDGE	007	\$39,662.92
Total		\$39,662.92

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	75,000	0.25000	0.250445	0.25000	\$68,398.50	1.00000	0.25000	0.00000	\$68,398.50	23.9888
003 BONDS AND INTEREST	100,000	0.00000	0.333926	0.33393	\$91,361.24	1.00000	0.33727	0.00000	\$92,275.05	32.3629
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	20,000	0.07500	0.066785	0.06679	\$18,273.34	1.00000	0.06679	0.00000	\$18,273.34	6.4089
025 GARBAGE DISPOSAL	16,280	0.20000	0.054363	0.05437	\$14,875.31	1.00000	0.05437	0.00000	\$14,875.31	5.2171
027 AUDIT	21,900	0.00000	0.073130	0.07313	\$20,007.93	1.00000	0.07313	0.00000	\$20,007.93	7.0172
035 TORT JUDGEMENTS/LIABILITY	42,930	0.00000	0.143355	0.14336	\$39,222.44	1.00000	0.14336	0.00000	\$39,222.44	13.7562
047 SOCIAL SECURITY	35,105	0.00000	0.117225	0.11723	\$32,073.42	1.00000	0.11723	0.00000	\$32,073.42	11.2489
Totals (Capped)	211,215		0.705303	0.70488	\$192,850.94		0.70488	0.00000	\$192,850.94	67.6371
Totals (Not Capped)	100,000		0.333926	0.33393	\$91,361.24		0.33727	0.00000	\$92,275.05	32.3629
Totals (All)	311,215		1.039229	1.03881	\$284,212.18		1.04215	0.00000	\$285,125.99	100.0000

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	2,745,555	2,745,555	Annexation EAV	0	LaSalle County	0	*161,899,181
Residential	30,036,799	30,036,799	Disconnection EAV	0	Total	0	161,899,181
Commercial	3,730,801	3,730,801	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	562,073	562,073	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	155,352	155,352	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	37,230,580	37,230,580	New Property	1,563,913			
Total + Overlap	199,129,761	199,129,761	New Property (Overlap)	0			
			Total New Property	1,563,913			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	294,000	0.15000	0.147642	0.14765	\$54,970.95	1.00000	0.14765	0.00000	\$54,970.95	84.2318
004 OPERATIONS & MAINTENANC	39,000	0.02000	0.019585	0.01959	\$7,293.47	1.00000	0.01959	0.00000	\$7,293.47	11.1758
005 I. M. R. F.	3,000	0.00000	0.001507	0.00151	\$562.18	1.00000	0.00151	0.00000	\$562.18	0.8614
027 AUDIT	3,000	0.00500	0.001507	0.00151	\$562.18	1.00000	0.00151	0.00000	\$562.18	0.8614
035 TORT JUDGEMENTS/LIABILITY	6,500	0.00000	0.003264	0.00327	\$1,217.44	1.00000	0.00327	0.00000	\$1,217.44	1.8655
047 SOCIAL SECURITY	3,500	0.00000	0.001758	0.00176	\$655.26	1.00000	0.00176	0.00000	\$655.26	1.0041
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	349,000		0.175263	0.17529	\$65,261.48		0.17529	0.00000	\$65,261.48	100.0000
Totals (All)	349,000		0.175263	0.17529	\$65,261.48		0.17529	0.00000	\$65,261.48	100.0000

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	426,667	426,667
Residential	195,485,056	195,477,903
Commercial	54,127,143	53,791,819
Industrial	11,750,351	11,635,161
Mineral	0	0
State Railroad	164,882	164,882
Local Railroad	0	0
County Total	261,954,099	261,496,432
Total + Overlap	261,954,099	261,496,432

PTELL Values	
Annexation EAV	482,159
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	457,667
New Property	15,528,988
New Property (Overlap)	0
Total New Property	15,528,988

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$37,383.61
013 - DEKALB ROAD & BRIDGE	007	\$7,076.87
046 - SYCAMORE ROAD & BRIDGE	007	\$21,654.46
Total		\$66,114.94

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,359,008	0.00000	0.519704	0.51971	\$1,359,023.11	1.00000	0.51971	0.00000	\$1,359,023.11	59.9822
003 BONDS AND INTEREST	155,000	0.00000	0.059274	0.05928	\$155,015.08	1.00000	0.05988	0.00000	\$156,584.06	6.9110
005 I. M. R. F.	163,745	0.00000	0.062618	0.06262	\$163,749.07	1.00000	0.06262	0.00000	\$163,749.07	7.2273
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	260,762	0.00000	0.099719	0.09972	\$260,764.24	1.00000	0.09972	0.00000	\$260,764.24	11.5092
015 POLICE PENSION	167,080	0.00000	0.063894	0.06390	\$167,096.22	1.00000	0.06390	0.00000	\$167,096.22	7.3750
047 SOCIAL SECURITY	138,480	0.00000	0.052957	0.05296	\$138,488.51	1.00000	0.05296	0.00000	\$138,488.51	6.1124
048 SCHOOL CROSSING GUARDS	20,000	0.00000	0.007648	0.00765	\$20,004.48	1.00000	0.00765	0.00000	\$20,004.48	0.8829
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,264,075		0.865814	0.86584	\$2,264,140.71		0.86644	0.00000	\$2,265,709.69	100.0000
Totals (All)	2,264,075		0.865814	0.86584	\$2,264,140.71		0.86644	0.00000	\$2,265,709.69	100.0000

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	426,667	426,667
Residential	195,485,056	195,477,903
Commercial	54,127,143	53,791,819
Industrial	11,750,351	11,635,161
Mineral	0	0
State Railroad	164,882	164,882
Local Railroad	0	0
County Total	261,954,099	261,496,432
Total + Overlap	261,954,099	261,496,432

PTELL Values	
Annexation EAV	482,159
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	457,667
New Property	15,528,988
New Property (Overlap)	0
Total New Property	15,528,988

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.	26,253	0.00000	0.010040	0.01004	\$26,254.24	1.00000	0.01004	0.00000	\$26,254.24	4.2882
016 LIBRARY (township, municipalit	557,713	0.00000	0.213278	0.21328	\$557,719.59	1.00000	0.21328	0.00000	\$557,719.59	91.0947
027 AUDIT	1,243	0.00000	0.000475	0.00048	\$1,255.18	1.00000	0.00048	0.00000	\$1,255.18	0.2050
047 SOCIAL SECURITY	26,995	0.00000	0.010323	0.01033	\$27,012.58	1.00000	0.01033	0.00000	\$27,012.58	4.4121
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	612,204		0.234116	0.23413	\$612,241.59		0.23413	0.00000	\$612,241.59	100.0000
Totals (All)	612,204		0.234116	0.23413	\$612,241.59		0.23413	0.00000	\$612,241.59	100.0000

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	156,659	156,659	Annexation EAV	143,322	Road District	Fund	Amount Extended
Residential	15,346,984	15,332,885	Disconnection EAV	0	009 - CLINTON ROAD & BRIDGE	007	\$32,115.80
Commercial	2,725,238	2,623,684	Recovered TIF EAV	0	Total		\$32,115.80
Industrial	2,905,004	2,827,010	Agg. Ext. Base (2003)	97,285			
Mineral	0	0	Limiting Rate	0.47917			
State Railroad	79,329	79,329	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	193,647			
County Total	21,213,214	21,019,567	New Property	187,914			
Total + Overlap	21,213,214	21,019,567	New Property (Overlap)	0			
			Total New Property	187,914			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	54,279	0.25000	0.258231	0.25000	\$52,548.92	1.00000	0.25000	0.00000	\$52,548.92	52.3264
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	0.074383	0.07439	\$15,636.46	1.00000	0.07439	0.00000	\$15,636.46	15.5703
027 AUDIT	8,400	0.00000	0.039963	0.03997	\$8,401.52	1.00000	0.03997	0.00000	\$8,401.52	8.3659
035 TORT JUDGEMENTS/LIABILITY	18,500	0.00000	0.088013	0.08802	\$18,501.42	1.00000	0.08802	0.00000	\$18,501.42	18.4231
047 SOCIAL SECURITY	1,134	0.00000	0.005395	0.00540	\$1,135.06	1.00000	0.00540	0.00000	\$1,135.06	1.1303
073 CHLORINATION OF SEWAGE	4,200	0.02000	0.019981	0.01999	\$4,201.81	1.00000	0.01999	0.00000	\$4,201.81	4.1840
Totals (Capped)	102,148		0.485966	0.47777	\$100,425.19		0.47777	0.00000	\$100,425.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	102,148		0.485966	0.47777	\$100,425.19		0.47777	0.00000	\$100,425.19	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,801,310	1,801,310	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	1,801,310	1,801,310	New Property	62,026
Total + Overlap	1,801,310	1,801,310	New Property (Overlap)	0
			Total New Property	62,026

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

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,193,070	3,193,070	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	3,193,070	3,193,070	New Property	108,886
Total + Overlap	3,193,070	3,193,070	New Property (Overlap)	0
			Total New Property	108,886

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

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	251	251	Annexation EAV	0
Residential	2,926	2,926	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	3,177	3,177	New Property	0
Total + Overlap	3,177	3,177	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	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	251	251	Annexation EAV	0
Residential	9,381,414	9,381,414	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	9,381,665	9,381,665	New Property	1,818,935
Total + Overlap	9,381,665	9,381,665	New Property (Overlap)	0
			Total New Property	1,818,935

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

Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SSA #1
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,315,414	4,315,414	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,315,414	4,315,414	New Property	2,917,039
Total + Overlap	4,315,414	4,315,414	New Property (Overlap)	0
			Total New Property	2,917,039

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

Tax Computation Report DeKalb County

Taxing District 084 - SANDWICH SSA #1
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,921	7,921	Annexation EAV	91,230
Residential	508,765	508,765	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	516,686	516,686	New Property	379,067
Total + Overlap	516,686	516,686	New Property (Overlap)	0
			Total New Property	379,067

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

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	581,042	581,042
Residential	198,203	198,203
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	13,044	13,044
Local Railroad	0	0
County Total	792,289	792,289
Total + Overlap	69,831,452	69,831,452

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	357,363
Limiting Rate	0.65820
% of Burden	0.00%
TIF Increment	0
New Property	9,454
New Property (Overlap)	2,599,488
Total New Property	2,608,942

Overlapping County	New Property	Overlap EAV
Kane County	2,599,488	69,039,163
Total	2,599,488	69,039,163

** 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	251,494	0.40000	0.360144	0.36015	\$2,853.43	1.00000	0.36015	0.00000	\$2,853.43	56.2990
064 AMBULANCE	157,184	0.25000	0.225091	0.22510	\$1,783.44	1.00000	0.22510	0.00000	\$1,783.44	35.1878
086 TORT & LIABILITY INS	38,025	0.00000	0.054453	0.05446	\$431.48	1.00000	0.05446	0.00000	\$431.48	8.5132
Totals (Capped)	446,703		0.639688	0.63971	\$5,068.35		0.63971	0.00000	\$5,068.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	446,703		0.639688	0.63971	\$5,068.35		0.63971	0.00000	\$5,068.35	100.0000

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,824,918	4,824,918	Annexation EAV	0
Residential	41,869,192	41,869,192	Disconnection EAV	0
Commercial	4,619,707	4,619,707	Recovered TIF EAV	0
Industrial	1,534,804	1,534,804	Agg. Ext. Base (2003)	219,163
Mineral	0	0	Limiting Rate	0.48978
State Railroad	236,501	236,501	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	53,085,122	53,085,122	New Property	5,346,329
Total + Overlap	53,085,122	53,085,122	New Property (Overlap)	0
			Total New Property	5,346,329

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	95,795	0.30000	0.180456	0.18046	\$95,797.41	1.00000	0.18046	0.00000	\$95,797.41	37.5598
064 AMBULANCE	162,520	0.30000	0.306150	0.30000	\$159,255.37	1.00000	0.30000	0.00000	\$159,255.37	62.4402
Totals (Capped)	258,315		0.486606	0.48046	\$255,052.78		0.48046	0.00000	\$255,052.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	258,315		0.486606	0.48046	\$255,052.78		0.48046	0.00000	\$255,052.78	100.0000

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,536,220	11,536,220	Annexation EAV	0
Residential	21,683,135	21,683,135	Disconnection EAV	805,547
Commercial	13,163,108	13,163,108	Recovered TIF EAV	0
Industrial	669,975	669,975	Agg. Ext. Base (2003)	108,482
Mineral	0	0	Limiting Rate	0.22960
State Railroad	465,835	465,835	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	47,518,273	47,518,273	New Property	178,163
Total + Overlap	47,518,273	47,518,273	New Property (Overlap)	0
			Total New Property	178,163

Fund/Name	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	0.231490	0.23149	\$110,000.05	0.99184	0.22960	0.00000	\$109,101.95	100.0000
Totals (Capped)	110,000		0.231490	0.23149	\$110,000.05		0.22960	0.00000	\$109,101.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	110,000		0.231490	0.23149	\$110,000.05		0.22960	0.00000	\$109,101.95	100.0000

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	879,765	879,765	Annexation EAV	0	LaSalle County	0	*48,000,256
Residential	149,830	149,830	Disconnection EAV	0	Lee County	0	720,213
Commercial	0	0	Recovered TIF EAV	0	Total	0	48,720,469
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	45,530	45,530	% of Burden	0.00%			
Local Railroad	2,656	2,656	TIF Increment	0			
County Total	1,077,781	1,077,781	New Property	0			
Total + Overlap	49,798,250	49,798,250	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	106,060	0.30000	0.212979	0.21298	\$2,295.46	1.00000	0.21298	0.00000	\$2,295.46	61.5905
064 AMBULANCE	66,140	0.25000	0.132816	0.13282	\$1,431.51	1.00000	0.13282	0.00000	\$1,431.51	38.4095
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	172,200		0.345795	0.34580	\$3,726.97		0.34580	0.00000	\$3,726.97	100.0000
Totals (All)	172,200		0.345795	0.34580	\$3,726.97		0.34580	0.00000	\$3,726.97	100.0000

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	21,277,777	21,277,777
Residential	132,208,390	132,208,390
Commercial	11,569,133	11,569,133
Industrial	3,190,491	3,190,491
Mineral	0	0
State Railroad	336,774	336,774
Local Railroad	666	666
County Total	168,583,231	168,583,231
Total + Overlap	168,583,231	168,583,231

PTELL Values	
Annexation EAV	0
Disconnection EAV	426
Recovered TIF EAV	0
Agg. Ext. Base (2003)	650,750
Limiting Rate	0.40390
% of Burden	0.00%
TIF Increment	0
New Property	4,407,402
New Property (Overlap)	0
Total New Property	4,407,402

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	288,000	0.30000	0.170836	0.17084	\$288,007.59	0.99689	0.17030	0.00000	\$287,097.24	42.1639
035 TORT JUDGEMENTS/LIABILITY	17,000	0.00000	0.010084	0.01009	\$17,010.05	0.99689	0.01006	0.00000	\$16,959.47	2.4907
064 AMBULANCE	378,000	0.25000	0.224222	0.22423	\$378,014.18	0.99689	0.22354	0.00000	\$376,850.95	55.3454
Totals (Capped)	683,000		0.405142	0.40516	\$683,031.82		0.40390	0.00000	\$680,907.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	683,000		0.405142	0.40516	\$683,031.82		0.40390	0.00000	\$680,907.66	100.0000

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,944,256	1,944,256	Annexation EAV	0	Kane County	11,433,245	175,815,384
Residential	902,312	902,312	Disconnection EAV	0	Total	11,433,245	175,815,384
Commercial	4,930	4,930	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2003)	820,136			
Mineral	0	0	Limiting Rate	0.49994			
State Railroad	13,233	13,233	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	2,864,731	2,864,731	New Property	82,805			
Total + Overlap	178,680,115	178,680,115	New Property (Overlap)	11,433,245			
			Total New Property	11,516,050			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	601,000	0.40000	0.336355	0.33636	\$9,635.81	0.96572	0.32482	0.00000	\$9,305.22	64.9718
064 AMBULANCE	324,000	0.30000	0.181330	0.18133	\$5,194.62	0.96572	0.17512	0.00000	\$5,016.72	35.0282
Totals (Capped)	925,000		0.517685	0.51769	\$14,830.43		0.49994	0.00000	\$14,321.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	925,000		0.517685	0.51769	\$14,830.43		0.49994	0.00000	\$14,321.94	100.0000

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	14,051,594	14,051,594	Annexation EAV	0	Kane County	81,971	943,539
Residential	45,909,869	45,909,869	Disconnection EAV	0	Total	81,971	943,539
Commercial	5,422,052	5,422,052	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	59	59	Agg. Ext. Base (2003)	188,124			
Mineral	0	0	Limiting Rate	0.29012			
State Railroad	365,655	365,655	% of Burden	0.00%			
Local Railroad	856	856	TIF Increment	0			
County Total	65,750,085	65,750,085	New Property	536,606			
Total + Overlap	66,693,624	66,693,624	New Property (Overlap)	81,971			
			Total New Property	618,577			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	196,630	0.30000	0.294826	0.29483	\$193,850.98	0.98403	0.29012	0.00000	\$190,754.15	100.0000
Totals (Capped)	196,630		0.294826	0.29483	\$193,850.98		0.29012	0.00000	\$190,754.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	196,630		0.294826	0.29483	\$193,850.98		0.29012	0.00000	\$190,754.15	100.0000

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	20,799,825	20,799,825
Residential	31,753,553	31,067,999
Commercial	4,607,794	3,240,624
Industrial	972,968	967,949
Mineral	0	0
State Railroad	134,786	134,786
Local Railroad	0	0
County Total	58,268,926	56,211,183
Total + Overlap	58,268,926	56,211,183

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	261,131
Limiting Rate	0.52079
% of Burden	0.00%
TIF Increment	2,057,743
New Property	5,117,515
New Property (Overlap)	0
Total New Property	5,117,515

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	154,329	0.30000	0.274552	0.27456	\$154,333.42	1.00000	0.27456	0.00000	\$154,333.42	57.9436
027 AUDIT	1,746	0.00500	0.003106	0.00311	\$1,748.17	1.00000	0.00311	0.00000	\$1,748.17	0.6563
035 TORT JUDGMENTS, LIABILITY	9,471	0.00000	0.016849	0.01685	\$9,471.58	1.00000	0.01685	0.00000	\$9,471.58	3.5561
062 WORKERS COMPENSATION	5,919	0.00000	0.010530	0.01053	\$5,919.04	1.00000	0.01053	0.00000	\$5,919.04	2.2223
064 AMBULANCE	94,877	0.25000	0.168787	0.16879	\$94,878.86	1.00000	0.16879	0.00000	\$94,878.86	35.6217
Totals (Capped)	266,342		0.473824	0.47384	\$266,351.07		0.47384	0.00000	\$266,351.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	266,342		0.473824	0.47384	\$266,351.07		0.47384	0.00000	\$266,351.07	100.0000

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,897,995	1,897,995	Annexation EAV	0	Lee County	10,481	10,095,454
Residential	1,954,546	1,954,546	Disconnection EAV	0	Total	10,481	10,095,454
Commercial	167,188	167,188	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	470,535	470,535	Agg. Ext. Base (2003)	45,838			
Mineral	0	0	Limiting Rate	0.63342			
State Railroad	83,047	83,047	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	4,573,311	4,573,311	New Property	31,307			
Total + Overlap	14,668,765	14,668,765	New Property (Overlap)	10,481			
			Total New Property	41,788			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	44,039	0.30000	0.300223	0.30000	\$13,719.93	1.00000	0.30000	0.00000	\$13,719.93	62.3001
035 TORT JUDGEMENTS/LIABILITY	4,087	0.00000	0.027862	0.02787	\$1,274.58	1.00000	0.02787	0.00000	\$1,274.58	5.7877
064 AMBULANCE	22,541	0.30000	0.153667	0.15367	\$7,027.81	1.00000	0.15367	0.00000	\$7,027.81	31.9122
Totals (Capped)	70,667		0.481752	0.48154	\$22,022.32		0.48154	0.00000	\$22,022.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	70,667		0.481752	0.48154	\$22,022.32		0.48154	0.00000	\$22,022.32	100.0000

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	8,219,477	8,219,477	Annexation EAV	30,346	LaSalle County	0	*30,774,732
Residential	1,549,798	1,549,798	Disconnection EAV	0	Total	0	30,774,732
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	2,167	2,167	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	9,771,442	9,771,442	New Property	239,431			
Total + Overlap	40,546,174	40,546,174	New Property (Overlap)	0			
			Total New Property	239,431			

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	100,000	0.30000	0.246632	0.24664	\$24,100.28	1.00000	0.24664	0.00000	\$24,100.28	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	100,000		0.246632	0.24664	\$24,100.28		0.24664	0.00000	\$24,100.28	100.0000
Totals (All)	100,000		0.246632	0.24664	\$24,100.28		0.24664	0.00000	\$24,100.28	100.0000

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,561,358	16,561,358	Annexation EAV	0
Residential	17,065,020	17,065,020	Disconnection EAV	0
Commercial	1,388,290	1,388,290	Recovered TIF EAV	0
Industrial	18,380	18,380	Agg. Ext. Base (2003)	65,033
Mineral	0	0	Limiting Rate	0.18827
State Railroad	521,300	521,300	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,554,348	35,554,348	New Property	354,721
Total + Overlap	35,554,348	35,554,348	New Property (Overlap)	0
			Total New Property	354,721

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	68,282	0.30000	0.192050	0.19205	\$68,282.13	0.98032	0.18827	0.00000	\$66,938.17	100.0000
Totals (Capped)	68,282		0.192050	0.19205	\$68,282.13		0.18827	0.00000	\$66,938.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,282		0.192050	0.19205	\$68,282.13		0.18827	0.00000	\$66,938.17	100.0000

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,409,318	6,409,318
Residential	13,932,509	13,932,509
Commercial	984,988	984,988
Industrial	0	0
Mineral	0	0
State Railroad	301,001	301,001
Local Railroad	0	0
County Total	21,627,816	21,627,816
Total + Overlap	57,540,710	57,540,710

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	168,052
Limiting Rate	0.56156
% of Burden	0.00%
TIF Increment	0
New Property	1,831,795
New Property (Overlap)	884,653
Total New Property	2,716,448

Overlapping County	New Property	Overlap EAV
Kane County	884,653	35,912,894
Total	884,653	35,912,894

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	144,362	0.30000	0.250887	0.25089	\$54,262.03	1.00000	0.25089	0.00000	\$54,262.03	48.5243
027 AUDIT	250	0.00500	0.000435	0.00044	\$95.16	1.00000	0.00044	0.00000	\$95.16	0.0851
035 TORT JUDGEMENTS/LIABILITY	17,938	0.00000	0.031175	0.03118	\$6,743.55	1.00000	0.03118	0.00000	\$6,743.55	6.0305
064 AMBULANCE	134,950	0.25000	0.234530	0.23453	\$50,723.72	1.00000	0.23453	0.00000	\$50,723.72	45.3601
Totals (Capped)	297,500		0.517027	0.51704	\$111,824.46		0.51704	0.00000	\$111,824.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	297,500		0.517027	0.51704	\$111,824.46		0.51704	0.00000	\$111,824.46	100.0000

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,197,752	6,197,752
Residential	955,236	955,236
Commercial	361,804	361,804
Industrial	0	0
Mineral	0	0
State Railroad	232,707	232,707
Local Railroad	0	0
County Total	7,747,499	7,747,499
Total + Overlap	38,243,360	38,243,360

PTELL Values	
Annexation EAV	0
Disconnection EAV	4,918
Recovered TIF EAV	0
Agg. Ext. Base (2003)	100,009
Limiting Rate	0.29569
% of Burden	0.00%
TIF Increment	0
New Property	19,200
New Property (Overlap)	3,763,771
Total New Property	3,782,971

Overlapping County	New Property	Overlap EAV
Lee County	3,763,771	30,495,861
Total	3,763,771	30,495,861

** 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	97,500	0.30000	0.254946	0.25495	\$19,752.25	1.00000	0.25495	0.00000	\$19,752.25	86.6646
035 TORT JUDGEMENTS/LIABILITY	15,000	0.00000	0.039223	0.03923	\$3,039.34	1.00000	0.03923	0.00000	\$3,039.34	13.3354
Totals (Capped)	112,500		0.294169	0.29418	\$22,791.59		0.29418	0.00000	\$22,791.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	112,500		0.294169	0.29418	\$22,791.59		0.29418	0.00000	\$22,791.59	100.0000

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,141,255	4,141,255
Residential	110,519,446	110,519,446
Commercial	23,542,143	23,542,143
Industrial	1,890,333	1,890,333
Mineral	0	0
State Railroad	236,391	236,391
Local Railroad	6,778	6,778
County Total	140,336,346	140,336,346
Total + Overlap	202,078,273	202,078,273

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	548,202
Limiting Rate	0.28113
% of Burden	0.00%
TIF Increment	0
New Property	3,234,905
New Property (Overlap)	140,963
Total New Property	3,375,868

Overlapping County	New Property	Overlap EAV
Kendall County	104,530	*14,019,750
LaSalle County	36,433	*47,722,177
Total	140,963	61,741,927

** 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	566,000	0.30000	0.280090	0.28009	\$393,068.07	0.92523	0.25914	0.00000	\$363,667.61	92.1780
027 AUDIT	3,000	0.00500	0.001485	0.00149	\$2,091.01	0.92523	0.00138	0.00000	\$1,936.64	0.4909
035 TORT JUDGEMENTS/LIABILITY	45,000	0.00000	0.022269	0.02227	\$31,252.90	0.92523	0.02061	0.00000	\$28,923.32	7.3311
Totals (Capped)	614,000		0.303844	0.30385	\$426,411.98		0.28113	0.00000	\$394,527.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	614,000		0.303844	0.30385	\$426,411.98		0.28113	0.00000	\$394,527.57	100.0000

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,787,173	9,787,173	Annexation EAV	0
Residential	15,612,876	15,612,876	Disconnection EAV	0
Commercial	3,417,634	3,417,634	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	107,748
Mineral	0	0	Limiting Rate	0.37704
State Railroad	468,392	468,392	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	29,286,075	29,286,075	New Property	165,990
Total + Overlap	29,286,075	29,286,075	New Property (Overlap)	0
			Total New Property	165,990

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	78,845	0.30000	0.269224	0.26923	\$78,846.90	0.96285	0.25922	0.00000	\$75,915.36	68.7513
035 TORT JUDGEMENTS/LIABILITY	15,630	0.00000	0.053370	0.05338	\$15,632.91	0.96285	0.05140	0.00000	\$15,053.04	13.6325
064 AMBULANCE	20,201	0.25000	0.068978	0.06898	\$20,201.53	0.96285	0.06642	0.00000	\$19,451.81	17.6162
Totals (Capped)	114,676		0.391572	0.39159	\$114,681.34		0.37704	0.00000	\$110,420.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	114,676		0.391572	0.39159	\$114,681.34		0.37704	0.00000	\$110,420.21	100.0000

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	8,218,402	8,218,402	Annexation EAV	0	LaSalle County	0	*110,083,434
Residential	31,998,630	31,998,630	Disconnection EAV	0	Total	0	110,083,434
Commercial	4,164,390	4,164,390	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	521,173	521,173	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	331,782	331,782	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	45,234,377	45,234,377	New Property	1,662,810			
Total + Overlap	155,317,811	155,317,811	New Property (Overlap)	0			
			Total New Property	1,662,810			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	230,795	0.30000	0.148595	0.14860	\$67,218.28	1.00000	0.14860	0.00000	\$67,218.28	57.1846
064 AMBULANCE	172,800	0.25000	0.111256	0.11126	\$50,327.77	1.00000	0.11126	0.00000	\$50,327.77	42.8154
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	403,595		0.259851	0.25986	\$117,546.05		0.25986	0.00000	\$117,546.05	100.0000
Totals (All)	403,595		0.259851	0.25986	\$117,546.05		0.25986	0.00000	\$117,546.05	100.0000

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	17,580,730	17,580,730	Annexation EAV	0	Kane County	0	365,493
Residential	59,855,367	59,855,367	Disconnection EAV	217,720	Total	0	365,493
Commercial	3,344,724	3,344,724	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,092,952	1,092,952	Agg. Ext. Base (2003)	255,493			
Mineral	0	0	Limiting Rate	0.31670			
State Railroad	184,696	184,696	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	82,058,469	82,058,469	New Property	436,129			
Total + Overlap	82,423,962	82,423,962	New Property (Overlap)	0			
			Total New Property	436,129			

Fund/Name	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	0.149835	0.14984	\$122,956.41	1.00000	0.14984	0.00000	\$122,956.41	48.3370
064 AMBULANCE	132,000	0.25000	0.160148	0.16015	\$131,416.64	1.00000	0.16015	0.00000	\$131,416.64	51.6630
Totals (Capped)	255,500		0.309983	0.30999	\$254,373.05		0.30999	0.00000	\$254,373.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	255,500		0.309983	0.30999	\$254,373.05		0.30999	0.00000	\$254,373.05	100.0000

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,569,831	14,569,831	Annexation EAV	48,925
Residential	20,703,805	20,689,706	Disconnection EAV	0
Commercial	4,112,132	4,010,578	Recovered TIF EAV	0
Industrial	2,905,256	2,827,262	Agg. Ext. Base (2003)	83,001
Mineral	0	0	Limiting Rate	0.20021
State Railroad	439,078	439,078	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	193,647
County Total	42,730,102	42,536,455	New Property	242,306
Total + Overlap	42,730,102	42,536,455	New Property (Overlap)	0
			Total New Property	242,306

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	87,000	0.30000	0.204530	0.20454	\$87,004.07	0.97884	0.20021	0.00000	\$85,162.24	100.0000
Totals (Capped)	87,000		0.204530	0.20454	\$87,004.07		0.20021	0.00000	\$85,162.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	87,000		0.204530	0.20454	\$87,004.07		0.20021	0.00000	\$85,162.24	100.0000

Tax Computation Report DeKalb County

Taxing District 110 - DE KALB PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	1,170,625	1,170,625
Residential	307,941,949	285,335,857
Commercial	167,431,289	137,532,188
Industrial	35,645,373	33,189,737
Mineral	0	0
State Railroad	638,389	638,389
Local Railroad	0	0
County Total	512,827,625	457,866,796
Total + Overlap	512,827,625	457,866,796

PTELL Values	
Annexation EAV	127,842
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	1,444,731
Limiting Rate	0.33724
% of Burden	0.00%
TIF Increment	54,960,829
New Property	21,195,007
New Property (Overlap)	0
Total New Property	21,195,007

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	674,000	0.15000	0.147204	0.14721	\$674,025.71	1.00000	0.14721	0.00000	\$674,025.71	24.1107
003 BONDS AND INTEREST	1,090,330	0.00000	0.238133	0.23814	\$1,090,363.99	1.00000	0.24053	0.00000	\$1,101,307.00	39.3950
005 I. M. R. F.	98,000	0.00000	0.021404	0.02141	\$98,029.28	1.00000	0.02141	0.00000	\$98,029.28	3.5066
027 AUDIT	18,000	0.00500	0.003931	0.00394	\$18,039.95	1.00000	0.00394	0.00000	\$18,039.95	0.6453
035 TORT JUDGEMENTS/LIABILITY	99,000	0.00000	0.021622	0.02163	\$99,036.59	1.00000	0.02163	0.00000	\$99,036.59	3.5426
047 SOCIAL SECURITY	133,000	0.00000	0.029048	0.02905	\$133,010.30	1.00000	0.02905	0.00000	\$133,010.30	4.7579
060 UNEMPLOYMENT INSURANCE	7,000	0.09000	0.001529	0.00153	\$7,005.36	1.00000	0.00153	0.00000	\$7,005.36	0.2506
062 WORKERS COMPENSATION	60,000	0.00000	0.013104	0.01311	\$60,026.34	1.00000	0.01311	0.00000	\$60,026.34	2.1472
107 HISTORICAL MUSEUM	100,000	0.03000	0.021840	0.02185	\$100,043.89	1.00000	0.02185	0.00000	\$100,043.89	3.5787
122 RECREATION	335,000	0.07500	0.073165	0.07317	\$335,021.13	1.00000	0.07317	0.00000	\$335,021.13	11.9841
126 REC PROGRAMS/HANDICAPF	170,000	0.04000	0.037129	0.03713	\$170,005.94	1.00000	0.03713	0.00000	\$170,005.94	6.0813
Totals (Capped)	1,524,000		0.332847	0.33290	\$1,524,238.55		0.33290	0.00000	\$1,524,238.55	54.5237
Totals (Not Capped)	1,260,330		0.275262	0.27527	\$1,260,369.93		0.27766	0.00000	\$1,271,312.94	45.4763
Totals (All)	2,784,330		0.608109	0.60817	\$2,784,608.48		0.61056	0.00000	\$2,795,551.49	100.0000

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,336,694	9,336,694	Annexation EAV	0
Residential	25,601,639	24,916,085	Disconnection EAV	0
Commercial	3,918,169	2,550,999	Recovered TIF EAV	0
Industrial	395,165	390,146	Agg. Ext. Base (2003)	24,251
Mineral	0	0	Limiting Rate	0.07622
State Railroad	92,221	92,221	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,057,743
County Total	39,343,888	37,286,145	New Property	4,862,000
Total + Overlap	39,343,888	37,286,145	New Property (Overlap)	0
			Total New Property	4,862,000

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	23,237	0.10000	0.062321	0.06233	\$23,240.45	1.00000	0.06233	0.00000	\$23,240.45	83.3177
035 TORT JUDGEMENTS/LIABILITY	4,650	0.00000	0.012471	0.01248	\$4,653.31	1.00000	0.01248	0.00000	\$4,653.31	16.6823
Totals (Capped)	27,887		0.074792	0.07481	\$27,893.76		0.07481	0.00000	\$27,893.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	27,887		0.074792	0.07481	\$27,893.76		0.07481	0.00000	\$27,893.76	100.0000

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,134,885	11,134,885
Residential	70,578,454	70,578,454
Commercial	10,117,996	10,117,996
Industrial	3,066,411	3,066,411
Mineral	0	0
State Railroad	156,816	156,816
Local Railroad	0	0
County Total	95,054,562	95,054,562
Total + Overlap	95,054,562	95,054,562

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	207,856
Limiting Rate	0.22427
% of Burden	0.00%
TIF Increment	0
New Property	611,499
New Property (Overlap)	0
Total New Property	611,499

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	97,000	0.10000	0.102047	0.10000	\$95,054.56	1.00000	0.10000	0.00000	\$95,054.56	19.3430
003 BONDS AND INTEREST	239,700	0.00000	0.252171	0.25218	\$239,708.59	1.00000	0.25471	0.00000	\$242,113.47	49.2688
005 I. M. R. F.	10,500	0.00000	0.011046	0.01105	\$10,503.53	1.00000	0.01105	0.00000	\$10,503.53	2.1374
027 AUDIT	4,500	0.00500	0.004734	0.00474	\$4,505.59	1.00000	0.00474	0.00000	\$4,505.59	0.9169
035 TORT JUDGEMENTS/LIABILITY	8,000	0.00000	0.008416	0.00842	\$8,003.59	1.00000	0.00842	0.00000	\$8,003.59	1.6287
047 SOCIAL SECURITY	15,500	0.00000	0.016306	0.01631	\$15,503.40	1.00000	0.01631	0.00000	\$15,503.40	3.1549
060 UNEMPLOYMENT INSURANCE	3,000	0.00000	0.003156	0.00316	\$3,003.72	1.00000	0.00316	0.00000	\$3,003.72	0.6112
062 WORKERS COMPENSATION	3,200	0.00000	0.003367	0.00337	\$3,203.34	1.00000	0.00337	0.00000	\$3,203.34	0.6519
122 RECREATION	70,000	0.07500	0.073642	0.07365	\$70,007.68	1.00000	0.07365	0.00000	\$70,007.68	14.2462
126 REC PROGRAMS/HANDICAPF	37,000	0.04000	0.038925	0.03893	\$37,004.74	1.00000	0.03893	0.00000	\$37,004.74	7.5303
143 MEDICARE	2,500	0.00000	0.002630	0.00264	\$2,509.44	1.00000	0.00264	0.00000	\$2,509.44	0.5107
Totals (Capped)	214,200		0.225344	0.22334	\$212,294.85		0.22334	0.00000	\$212,294.85	43.2009
Totals (Not Capped)	276,700		0.291096	0.29111	\$276,713.33		0.29364	0.00000	\$279,118.21	56.7991
Totals (All)	490,900		0.516440	0.51445	\$489,008.18		0.51698	0.00000	\$491,413.06	100.0000

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,534,449	10,534,449	Annexation EAV	0
Residential	49,975,730	49,975,730	Disconnection EAV	0
Commercial	1,272,702	1,272,702	Recovered TIF EAV	0
Industrial	701,512	701,512	Agg. Ext. Base (2003)	29,886
Mineral	0	0	Limiting Rate	0.05164
State Railroad	214,192	214,192	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	62,698,585	62,698,585	New Property	3,721,303
Total + Overlap	62,698,585	62,698,585	New Property (Overlap)	0
			Total New Property	3,721,303

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	25,300	0.10000	0.040352	0.04036	\$25,305.15	0.99442	0.04012	0.00000	\$25,154.67	77.6917
035 TORT JUDGEMENTS/LIABILITY	4,000	0.00000	0.006380	0.00638	\$4,000.17	0.99442	0.00635	0.00000	\$3,981.36	12.2967
122 RECREATION	3,250	0.07500	0.005184	0.00519	\$3,254.06	0.99442	0.00517	0.00000	\$3,241.52	10.0116
Totals (Capped)	32,550		0.051916	0.05193	\$32,559.38		0.05164	0.00000	\$32,377.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	32,550		0.051916	0.05193	\$32,559.38		0.05164	0.00000	\$32,377.55	100.0000

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	91,407	91,407
Residential	98,997,816	98,997,816
Commercial	21,719,313	21,719,313
Industrial	1,728,828	1,728,828
Mineral	0	0
State Railroad	130,620	130,620
Local Railroad	6,778	6,778
County Total	122,674,762	122,674,762
Total + Overlap	128,775,200	128,775,200

PTELL Values	
Annexation EAV	96,767
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	260,742
Limiting Rate	0.21072
% of Burden	0.00%
TIF Increment	0
New Property	2,588,485
New Property (Overlap)	0
Total New Property	2,588,485

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	118,450	0.10000	0.091982	0.09199	\$112,848.51	1.00000	0.09057	0.00000	\$111,106.53	30.9672
003 BONDS AND INTEREST	104,222	0.00000	0.080933	0.08094	\$99,292.95	1.00000	0.08175	0.00000	\$100,286.62	27.9516
005 I. M. R. F.	14,000	0.00000	0.010872	0.01088	\$13,347.01	1.00000	0.01072	0.00000	\$13,150.73	3.6653
027 AUDIT	4,000	0.00500	0.003106	0.00311	\$3,815.19	1.00000	0.00307	0.00000	\$3,766.12	1.0497
035 TORT JUDGEMENTS/LIABILITY	18,000	0.00000	0.013978	0.01398	\$17,149.93	1.00000	0.01377	0.00000	\$16,892.31	4.7082
047 SOCIAL SECURITY	18,000	0.00000	0.013978	0.01398	\$17,149.93	1.00000	0.00730	0.00000	\$8,955.26	2.4960
060 UNEMPLOYMENT INSURANCE	7,000	0.00000	0.005436	0.00544	\$6,673.51	1.00000	0.00536	0.00000	\$6,575.37	1.8327
122 RECREATION	89,600	0.07500	0.069579	0.06958	\$85,357.10	1.00000	0.07500	0.00000	\$92,006.07	25.6437
125 PAVING & LIGHTING, STREET:	10,000	0.00500	0.007766	0.00500	\$6,133.74	1.00000	0.00493	0.00000	\$6,047.87	1.6856
Totals (Capped)	279,050		0.216697	0.21396	\$262,474.92		0.21072	0.00000	\$258,500.26	72.0484
Totals (Not Capped)	104,222		0.080933	0.08094	\$99,292.95		0.08175	0.00000	\$100,286.62	27.9516
Totals (All)	383,272		0.297630	0.29490	\$361,767.87		0.29247	0.00000	\$358,786.88	100.0000

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	1,345,354	1,345,354
Residential	218,996,717	218,989,564
Commercial	55,012,969	54,677,645
Industrial	11,491,164	11,375,974
Mineral	0	0
State Railroad	164,882	164,882
Local Railroad	0	0
County Total	287,011,086	286,553,419
Total + Overlap	287,011,086	286,553,419

PTELL Values	
Annexation EAV	6,380,162
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	775,488
Limiting Rate	0.29659
% of Burden	0.00%
TIF Increment	457,667
New Property	13,738,908
New Property (Overlap)	0
Total New Property	13,738,908

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	280,000	0.10000	0.097713	0.09772	\$280,020.00	1.00000	0.10000	0.00000	\$286,553.42	20.3041
003 BONDS AND INTEREST	523,135	0.00000	0.182561	0.18257	\$523,160.58	1.00000	0.18440	0.00000	\$528,404.50	37.4409
005 I. M. R. F.	62,000	0.00000	0.021637	0.02164	\$62,010.16	1.00000	0.01992	0.00000	\$57,081.44	4.0446
027 AUDIT	7,500	0.00500	0.002617	0.00262	\$7,507.70	1.00000	0.00242	0.00000	\$6,934.59	0.4914
035 TORT JUDGEMENTS/LIABILITY	80,000	0.00000	0.027918	0.02792	\$80,005.71	1.00000	0.02570	0.00000	\$73,644.23	5.2182
039 PLAYGROUND AND RECREAT	205,000	0.09000	0.071540	0.07154	\$205,000.32	1.00000	0.05574	0.00000	\$159,724.88	11.3175
047 SOCIAL SECURITY	74,000	0.00000	0.025824	0.02583	\$74,016.75	1.00000	0.02378	0.00000	\$68,142.40	4.8283
122 RECREATION	215,000	0.07500	0.075030	0.07500	\$214,915.06	1.00000	0.06903	0.00000	\$197,807.83	14.0160
126 REC PROGRAMS/HANDICAPF	33,000	0.04000	0.011516	0.01152	\$33,010.95	1.00000	0.01152	0.00000	\$33,010.95	2.3390
Totals (Capped)	923,500		0.322279	0.32227	\$923,475.70		0.29659	0.00000	\$849,888.79	60.2201
Totals (Not Capped)	556,135		0.194077	0.19409	\$556,171.53		0.19592	0.00000	\$561,415.45	39.7799
Totals (All)	1,479,635		0.516356	0.51636	\$1,479,647.23		0.49251	0.00000	\$1,411,304.24	100.0000

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	5,372,684	5,372,684	Annexation EAV	0	LaSalle County	0	*30,889,694
Residential	1,114,008	1,114,008	Disconnection EAV	0	Total	0	30,889,694
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	2,167	2,167	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	6,488,859	6,488,859	New Property	122,776			
Total + Overlap	37,378,553	37,378,553	New Property (Overlap)	0			
			Total New Property	122,776			

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	1,287,681	3.25000	3.444973	3.25000	\$210,887.92	1.00000	3.25000	0.00000	\$210,887.92	65.8202
003 BONDS AND INTEREST	129,894	0.00000	0.347509	0.34751	\$22,549.43	1.00000	0.35099	0.00000	\$22,775.25	7.1084
004 OPERATIONS & MAINTENANC	198,105	0.50000	0.529996	0.50000	\$32,444.30	1.00000	0.50000	0.00000	\$32,444.30	10.1262
005 I. M. R. F.	10,000	0.00000	0.026753	0.02676	\$1,736.42	1.00000	0.02676	0.00000	\$1,736.42	0.5420
030 TRANSPORTATION SYSTEM	79,242	0.20000	0.211999	0.20000	\$12,977.72	1.00000	0.20000	0.00000	\$12,977.72	4.0505
031 WORKING CASH	19,810	0.05000	0.052998	0.05000	\$3,244.43	1.00000	0.05000	0.00000	\$3,244.43	1.0126
032 FIRE PREV/SFTY/ENERGY	19,810	0.05000	0.052998	0.05000	\$3,244.43	1.00000	0.05000	0.00000	\$3,244.43	1.0126
033 SPECIAL EDUCATION	15,848	0.04000	0.042399	0.04000	\$2,595.54	1.00000	0.04000	0.00000	\$2,595.54	0.8101
035 TORT JUDGEMENTS/LIABILITY	114,425	0.00000	0.306125	0.30613	\$19,864.34	1.00000	0.30613	0.00000	\$19,864.34	6.1999
047 SOCIAL SECURITY	42,537	0.00000	0.113801	0.11381	\$7,384.97	1.00000	0.11381	0.00000	\$7,384.97	2.3049
057 LEASE/PURCHASE/RENTAL	19,810	0.05000	0.052998	0.05000	\$3,244.43	1.00000	0.05000	0.00000	\$3,244.43	1.0126
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,937,162		5.182549	4.93421	\$320,173.93		4.93769	0.00000	\$320,399.75	100.0000
Totals (All)	1,937,162		5.182549	4.93421	\$320,173.93		4.93769	0.00000	\$320,399.75	100.0000

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,121,515	1,121,515	Annexation EAV	0	LaSalle County	0	*40,819,808
Residential	149,830	149,830	Disconnection EAV	0	Lee County	0	346,934
Commercial	0	0	Recovered TIF EAV	0	Total	0	41,166,742
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	45,530	45,530	% of Burden	0.00%			
Local Railroad	2,656	2,656	TIF Increment	0			
County Total	1,319,531	1,319,531	New Property	0			
Total + Overlap	42,486,273	42,486,273	New Property (Overlap)	0			
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,139,106	2.60000	2.681115	2.60000	\$34,307.81	1.00000	2.60000	0.00000	\$34,307.81	50.0117
003 BONDS AND INTEREST	342,340	0.00000	0.805766	0.80577	\$10,632.38	1.00000	0.81383	0.00000	\$10,738.74	15.6542
004 OPERATIONS & MAINTENANC	310,200	0.70500	0.730118	0.70500	\$9,302.69	1.00000	0.70500	0.00000	\$9,302.69	13.5609
005 I. M. R. F.	34,777	0.00000	0.081855	0.08186	\$1,080.17	1.00000	0.08186	0.00000	\$1,080.17	1.5746
030 TRANSPORTATION SYSTEM	88,000	0.20000	0.207126	0.20000	\$2,639.06	1.00000	0.20000	0.00000	\$2,639.06	3.8471
031 WORKING CASH	22,000	0.05000	0.051781	0.05000	\$659.77	1.00000	0.05000	0.00000	\$659.77	0.9618
032 FIRE PREV/SFTY/ENERGY	22,000	0.05000	0.051781	0.05000	\$659.77	1.00000	0.05000	0.00000	\$659.77	0.9618
033 SPECIAL EDUCATION	17,600	0.04000	0.041425	0.04000	\$527.81	1.00000	0.04000	0.00000	\$527.81	0.7694
035 TORT JUDGEMENTS/LIABILITY	209,703	0.00000	0.493578	0.49358	\$6,512.94	1.00000	0.49358	0.00000	\$6,512.94	9.4941
047 SOCIAL SECURITY	48,650	0.00000	0.114508	0.11451	\$1,510.99	1.00000	0.11451	0.00000	\$1,510.99	2.2026
057 LEASE/PURCHASE/RENTAL	22,000	0.05000	0.051781	0.05000	\$659.77	1.00000	0.05000	0.00000	\$659.77	0.9618
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,256,376		5.310834	5.19072	\$68,493.16		5.19878	0.00000	\$68,599.52	100.0000
Totals (All)	2,256,376		5.310834	5.19072	\$68,493.16		5.19878	0.00000	\$68,599.52	100.0000

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	141,986	141,986
Residential	96,897	96,897
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	238,883	238,883
Total + Overlap	645,573,624	645,573,624

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	23,851,768
Limiting Rate	4.00122
% 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	158,698
Total	38,134,661	645,334,741

** 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	19,300,000	2.27500	2.989589	2.27500	\$5,434.59	1.00000	2.27500	0.00000	\$5,434.59	56.0398
003 BONDS AND INTEREST	3,455,744	0.00000	0.535298	0.53530	\$1,278.74	1.00000	0.54066	0.00000	\$1,291.54	13.3179
004 OPERATIONS & MAINTENANC	3,750,000	0.50000	0.580879	0.50000	\$1,194.42	1.00000	0.50000	0.00000	\$1,194.42	12.3165
005 I. M. R. F.	450,000	0.00000	0.069706	0.06971	\$166.53	1.00000	0.06971	0.00000	\$166.53	1.7172
030 TRANSPORTATION SYSTEM	1,500,000	0.20000	0.232352	0.20000	\$477.77	1.00000	0.20000	0.00000	\$477.77	4.9266
031 WORKING CASH	375,000	0.05000	0.058088	0.05000	\$119.44	1.00000	0.05000	0.00000	\$119.44	1.2316
032 FIRE PREV/SFTY/ENERGY	375,000	0.05000	0.058088	0.05000	\$119.44	1.00000	0.05000	0.00000	\$119.44	1.2316
033 SPECIAL EDUCATION	300,000	0.04000	0.046470	0.04000	\$95.55	1.00000	0.04000	0.00000	\$95.55	0.9853
035 TORT JUDGEMENTS/LIABILITY	985,000	0.00000	0.152578	0.15258	\$364.49	1.00000	0.15258	0.00000	\$364.49	3.7585
047 SOCIAL SECURITY	850,000	0.00000	0.131666	0.13167	\$314.54	1.00000	0.13167	0.00000	\$314.54	3.2434
057 LEASE/PURCHASE/RENTAL	375,000	0.05000	0.058088	0.05000	\$119.44	1.00000	0.05000	0.00000	\$119.44	1.2316
Totals (Capped)	28,260,000		4.377504	3.51896	\$8,406.21		3.51896	0.00000	\$8,406.21	86.6821
Totals (Not Capped)	3,455,744		0.535298	0.53530	\$1,278.74		0.54066	0.00000	\$1,291.54	13.3179
Totals (All)	31,715,744		4.912802	4.05426	\$9,684.95		4.05962	0.00000	\$9,697.75	100.0000

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,377,864	1,377,864	Annexation EAV	0	Lee County	0	89,084
Residential	256,344	256,344	Disconnection EAV	0	Ogle County	0	18,224,344
Commercial	70,532	70,532	Recovered TIF EAV	0	Total	0	18,313,428
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	1,704,740	1,704,740	New Property	2,244			
Total + Overlap	20,018,168	20,018,168	New Property (Overlap)	0			
			Total New Property	2,244			

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	393,167	1.97000	1.964051	1.96406	\$33,482.12	1.00000	1.96406	0.00000	\$33,482.12	62.1860
003 BONDS AND INTEREST	82,576	0.00000	0.412505	0.41251	\$7,032.22	1.00000	0.41664	0.00000	\$7,102.63	13.1916
004 OPERATIONS & MAINTENANC	49,894	0.25000	0.249244	0.24925	\$4,249.06	1.00000	0.24925	0.00000	\$4,249.06	7.8917
005 I. M. R. F.	13,970	0.00000	0.069787	0.06979	\$1,189.74	1.00000	0.06979	0.00000	\$1,189.74	2.2097
030 TRANSPORTATION SYSTEM	23,949	0.12000	0.119636	0.11964	\$2,039.55	1.00000	0.11964	0.00000	\$2,039.55	3.7880
031 WORKING CASH	9,979	0.05000	0.049850	0.04985	\$849.81	1.00000	0.04985	0.00000	\$849.81	1.5783
033 SPECIAL EDUCATION	3,992	0.04000	0.019942	0.01995	\$340.10	1.00000	0.01995	0.00000	\$340.10	0.6317
035 TORT JUDGEMENTS/LIABILITY	29,936	0.00000	0.149544	0.14955	\$2,549.44	1.00000	0.14955	0.00000	\$2,549.44	4.7350
047 SOCIAL SECURITY	13,970	0.00000	0.069787	0.06979	\$1,189.74	1.00000	0.06979	0.00000	\$1,189.74	2.2097
057 LEASE/PURCHASE/RENTAL	9,979	0.05000	0.049850	0.04985	\$849.81	1.00000	0.04985	0.00000	\$849.81	1.5783
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	631,412		3.154196	3.15424	\$53,771.59		3.15837	0.00000	\$53,842.00	100.0000
Totals (All)	631,412		3.154196	3.15424	\$53,771.59		3.15837	0.00000	\$53,842.00	100.0000

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	5,366,732	5,366,732	Annexation EAV	0	Lee County	0	19,382,079
Residential	2,739,532	2,739,532	Disconnection EAV	0	Ogle County	0	236,364,782
Commercial	631,352	631,352	Recovered TIF EAV	0	Total	0	255,746,861
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	8,737,616	8,737,616	New Property	54,417			
Total + Overlap	264,484,477	264,484,477	New Property (Overlap)	0			
			Total New Property	54,417			

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	3,420,000	1.30000	1.293082	1.29309	\$112,985.24	1.00000	1.29309	0.00000	\$112,985.24	48.9576
003 BONDS AND INTEREST	1,017,240	0.00000	0.384612	0.38462	\$33,606.62	1.00000	0.38847	0.00000	\$33,943.02	14.7079
004 OPERATIONS & MAINTENANC	655,000	0.25000	0.247652	0.24766	\$21,639.58	1.00000	0.24766	0.00000	\$21,639.58	9.3767
005 I. M. R. F.	120,000	0.00000	0.045371	0.04538	\$3,965.13	1.00000	0.04538	0.00000	\$3,965.13	1.7181
030 TRANSPORTATION SYSTEM	288,200	0.12000	0.108967	0.10897	\$9,521.38	1.00000	0.10897	0.00000	\$9,521.38	4.1257
031 WORKING CASH	120,000	0.05000	0.045371	0.04538	\$3,965.13	1.00000	0.04538	0.00000	\$3,965.13	1.7181
032 FIRE PREV/SFTY/ENERGY	131,000	0.05000	0.049530	0.04953	\$4,327.74	1.00000	0.04953	0.00000	\$4,327.74	1.8753
033 SPECIAL EDUCATION	53,000	0.02000	0.020039	0.02000	\$1,747.52	1.00000	0.02000	0.00000	\$1,747.52	0.7572
035 TORT JUDGEMENTS/LIABILITY	900,000	0.00000	0.340285	0.34029	\$29,733.23	1.00000	0.34029	0.00000	\$29,733.23	12.8837
047 SOCIAL SECURITY	140,000	0.00000	0.052933	0.05294	\$4,625.69	1.00000	0.05294	0.00000	\$4,625.69	2.0044
057 LEASE/PURCHASE/RENTAL	131,000	0.05000	0.049530	0.04953	\$4,327.74	1.00000	0.04953	0.00000	\$4,327.74	1.8753
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,975,440		2.637372	2.63739	\$230,445.00		2.64124	0.00000	\$230,781.40	100.0000
Totals (All)	6,975,440		2.637372	2.63739	\$230,445.00		2.64124	0.00000	\$230,781.40	100.0000

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	62,983	62,983	Annexation EAV	0	Lee County	807,538	17,565,198
Residential	0	0	Disconnection EAV	0	Total	807,538	17,565,198
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2001)	664,018			
Mineral	0	0	Limiting Rate	4.02264			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	62,983	62,983	New Property	0			
Total + Overlap	17,628,181	17,628,181	New Property (Overlap)	807,538			
			Total New Property	807,538			

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	317,300	1.67000	1.799959	1.67000	\$1,051.82	1.00000	1.67000	0.00000	\$1,051.82	44.7064
003 BONDS AND INTEREST	131,088	0.00000	0.743628	0.74363	\$468.36	1.00000	0.75107	0.00000	\$473.05	20.1066
004 OPERATIONS & MAINTENANC	57,000	0.30000	0.323346	0.30000	\$188.95	1.00000	0.30000	0.00000	\$188.95	8.0312
005 I. M. R. F.	1,000	0.00000	0.005673	0.00568	\$3.58	1.00000	0.00568	0.00000	\$3.58	0.1522
030 TRANSPORTATION SYSTEM	22,800	0.12000	0.129338	0.12000	\$75.58	1.00000	0.12000	0.00000	\$75.58	3.2125
031 WORKING CASH	9,500	0.05000	0.053891	0.05000	\$31.49	1.00000	0.05000	0.00000	\$31.49	1.3385
032 FIRE PREV/SFTY/ENERGY	9,500	0.05000	0.053891	0.05000	\$31.49	1.00000	0.05000	0.00000	\$31.49	1.3385
033 SPECIAL EDUCATION	3,800	0.02000	0.021556	0.02000	\$12.60	1.00000	0.02000	0.00000	\$12.60	0.5356
035 TORT JUDGEMENTS/LIABILITY	125,690	0.00000	0.713006	0.71301	\$449.08	1.00000	0.71301	0.00000	\$449.08	19.0878
047 SOCIAL SECURITY	1,000	0.00000	0.005673	0.00568	\$3.58	1.00000	0.00568	0.00000	\$3.58	0.1522
057 LEASE/PURCHASE/RENTAL	9,500	0.05000	0.053891	0.05000	\$31.49	1.00000	0.05000	0.00000	\$31.49	1.3385
Totals (Capped)	557,090		3.160224	2.98437	\$1,879.66		2.98437	0.00000	\$1,879.66	79.8934
Totals (Not Capped)	131,088		0.743628	0.74363	\$468.36		0.75107	0.00000	\$473.05	20.1066
Totals (All)	688,178		3.903852	3.72800	\$2,348.02		3.73544	0.00000	\$2,352.71	100.0000

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	3,925,885	3,925,885
Residential	2,483,188	2,483,188
Commercial	560,820	560,820
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,969,893	6,969,893
Total + Overlap	21,793,527	21,793,527

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	52,173
New Property (Overlap)	0
Total New Property	52,173

Overlapping County	New Property	Overlap EAV
Ogle County	0	14,823,634
Total	0	14,823,634

* 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	556,351	2.10000	2.552827	2.10000	\$146,367.75	1.00000	2.10000	0.00000	\$146,367.75	60.6857
003 BONDS AND INTEREST	56,651	0.00000	0.259944	0.25995	\$18,118.24	1.00000	0.26255	0.00000	\$18,299.45	7.5871
004 OPERATIONS & MAINTENANC	141,103	0.55000	0.647454	0.55000	\$38,334.41	1.00000	0.55000	0.00000	\$38,334.41	15.8938
005 I. M. R. F.	8,000	0.00000	0.036708	0.03671	\$2,558.65	1.00000	0.03671	0.00000	\$2,558.65	1.0608
030 TRANSPORTATION SYSTEM	30,421	0.12000	0.139587	0.12000	\$8,363.87	1.00000	0.12000	0.00000	\$8,363.87	3.4677
031 WORKING CASH	12,064	0.05000	0.055356	0.05000	\$3,484.95	1.00000	0.05000	0.00000	\$3,484.95	1.4449
033 SPECIAL EDUCATION	20,000	0.02000	0.091770	0.02000	\$1,393.98	1.00000	0.02000	0.00000	\$1,393.98	0.5780
035 TORT JUDGEMENTS/LIABILITY	62,000	0.00000	0.284488	0.28449	\$19,828.65	1.00000	0.28449	0.00000	\$19,828.65	8.2212
047 SOCIAL SECURITY	8,000	0.00000	0.036708	0.03671	\$2,558.65	1.00000	0.03671	0.00000	\$2,558.65	1.0608
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	894,590		4.104842	3.45786	\$241,009.15		3.46046	0.00000	\$241,190.36	100.0000
Totals (All)	894,590		4.104842	3.45786	\$241,009.15		3.46046	0.00000	\$241,190.36	100.0000

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	651,135	651,135
Residential	134,253	134,253
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	785,388	785,388
Total + Overlap	34,806,972	34,806,972

PTELL Values	
Annexation EAV	0
Disconnection EAV	29,750,669
Recovered TIF EAV	0
Agg. Ext. Base (2003)	2,697,194
Limiting Rate	4.58557
% of Burden	0.00%
TIF Increment	0
New Property	6,700
New Property (Overlap)	4,614,144
Total New Property	4,620,844

Overlapping County	New Property	Overlap EAV
Lee County	4,614,144	34,021,584
Total	4,614,144	34,021,584

* 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	1,173,000	2.76000	3.370015	2.76000	\$21,676.71	1.00000	2.76000	0.00000	\$21,676.71	50.9364
003 BONDS AND INTEREST	332,939	0.00000	0.956530	0.95653	\$7,512.47	1.00000	0.96610	0.00000	\$7,587.63	17.8295
004 OPERATIONS & MAINTENANC	212,500	0.50000	0.610510	0.50000	\$3,926.94	1.00000	0.50000	0.00000	\$3,926.94	9.2276
030 TRANSPORTATION SYSTEM	85,000	0.20000	0.244204	0.20000	\$1,570.78	1.00000	0.20000	0.00000	\$1,570.78	3.6910
031 WORKING CASH	21,250	0.05000	0.061051	0.05000	\$392.69	1.00000	0.05000	0.00000	\$392.69	0.9227
032 FIRE PREV/SFTY/ENERGY	21,250	0.05000	0.061051	0.05000	\$392.69	1.00000	0.05000	0.00000	\$392.69	0.9227
033 SPECIAL EDUCATION	17,000	0.04000	0.048841	0.04000	\$314.16	1.00000	0.04000	0.00000	\$314.16	0.7382
035 TORT JUDGEMENTS/LIABILITY	219,302	0.00000	0.630052	0.63006	\$4,948.42	1.00000	0.63006	0.00000	\$4,948.42	11.6279
047 SOCIAL SECURITY	60,000	0.00000	0.172379	0.17238	\$1,353.85	1.00000	0.17238	0.00000	\$1,353.85	3.1813
057 LEASE/PURCHASE/RENTAL	21,250	0.05000	0.061051	0.05000	\$392.69	1.00000	0.05000	0.00000	\$392.69	0.9227
Totals (Capped)	1,830,552		5.259154	4.45244	\$34,968.93		4.45244	0.00000	\$34,968.93	82.1705
Totals (Not Capped)	332,939		0.956530	0.95653	\$7,512.47		0.96610	0.00000	\$7,587.63	17.8295
Totals (All)	2,163,491		6.215684	5.40897	\$42,481.40		5.41854	0.00000	\$42,556.56	100.0000

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	154,453	154,453
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	154,453	154,453
Total + Overlap	2,637,917,605	2,637,917,605

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	78,191,235
Limiting Rate	3.17935
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	131,845,818
Total New Property	131,845,818

Overlapping County	New Property	Overlap EAV
Cook County	0	*12,416,664
Kane County	103,137,237	1,728,901,748
McHenry County	28,708,581	896,444,740
Total	131,845,818	2,637,763,152

** 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	78,893,751	2.70000	2.990759	2.70000	\$4,170.23	0.87577	2.36451	0.00000	\$3,652.06	64.6258
003 BONDS AND INTEREST	12,521,375	0.00000	0.474669	0.47467	\$733.14	1.00000	0.47942	0.00000	\$740.48	13.1034
004 OPERATIONS & MAINTENANC	10,957,465	0.37500	0.415383	0.37500	\$579.20	0.87577	0.32842	0.00000	\$507.25	8.9762
005 I. M. R. F.	2,500,000	0.00000	0.094772	0.09478	\$146.39	0.87577	0.08301	0.00000	\$128.21	2.2688
030 TRANSPORTATION SYSTEM	5,843,982	0.20000	0.221538	0.20000	\$308.91	0.87577	0.17516	0.00000	\$270.54	4.7874
031 WORKING CASH	1,460,995	0.05000	0.055384	0.05000	\$77.23	0.87577	0.04379	0.00000	\$67.63	1.1968
033 SPECIAL EDUCATION	1,168,796	0.04000	0.044308	0.04000	\$61.78	0.87577	0.03504	0.00000	\$54.12	0.9577
035 TORT JUDGEMENTS/LIABILITY	2,000,000	0.00000	0.075817	0.07582	\$117.11	0.87577	0.06641	0.00000	\$102.57	1.8151
047 SOCIAL SECURITY	2,500,000	0.00000	0.094772	0.09478	\$146.39	0.87577	0.08301	0.00000	\$128.21	2.2688
Totals (Capped)	105,324,989		3.992733	3.63038	\$5,607.24		3.17935	0.00000	\$4,910.59	86.8966
Totals (Not Capped)	12,521,375		0.474669	0.47467	\$733.14		0.47942	0.00000	\$740.48	13.1034
Totals (All)	117,846,364		4.467402	4.10505	\$6,340.38		3.65877	0.00000	\$5,651.07	100.0000

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	New Property	Overlap EAV
Farm	82,678	82,678	Annexation EAV		0	Kane County	9,669,205	385,961,238	
Residential	0	0	Disconnection EAV		0	Total	9,669,205	385,961,238	
Commercial	0	0	Recovered TIF EAV		0	<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Agg. Ext. Base (2003)	16,964,831					
Mineral	0	0	Limiting Rate	4.83816					
State Railroad	0	0	% of Burden	0.00%					
Local Railroad	0	0	TIF Increment	0					
County Total	82,678	82,678	New Property	0					
Total + Overlap	386,043,916	386,043,916	New Property (Overlap)	9,669,205					
			Total New Property	9,669,205					

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	15,985,000	4.00000	4.140721	4.00000	\$3,307.12	1.00000	3.93965	0.00000	\$3,257.22	71.9766
003 BONDS AND INTEREST	2,428,373	0.00000	0.629041	0.62905	\$520.09	1.00000	0.63535	0.00000	\$525.29	11.6076
004 OPERATIONS & MAINTENANC	2,100,000	0.50000	0.543980	0.50000	\$413.39	1.00000	0.50000	0.00000	\$413.39	9.1349
005 I. M. R. F.	420,000	0.00000	0.108796	0.10880	\$89.95	1.00000	0.07426	0.00000	\$61.40	1.3568
030 TRANSPORTATION SYSTEM	840,000	0.20000	0.217592	0.20000	\$165.36	1.00000	0.20000	0.00000	\$165.36	3.6540
031 WORKING CASH	210,000	0.05000	0.054398	0.05000	\$41.34	1.00000	0.05000	0.00000	\$41.34	0.9135
047 SOCIAL SECURITY	420,000	0.00000	0.108796	0.10880	\$89.95	1.00000	0.07425	0.00000	\$61.39	1.3566
Totals (Capped)	19,975,000		5.174283	4.96760	\$4,107.11		4.83816	0.00000	\$4,000.10	88.3924
Totals (Not Capped)	2,428,373		0.629041	0.62905	\$520.09		0.63535	0.00000	\$525.29	11.6076
Totals (All)	22,403,373		5.803324	5.59665	\$4,627.20		5.47351	0.00000	\$4,525.39	100.0000

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,865,752	5,865,752
Residential	14,075,996	14,075,996
Commercial	1,080,063	1,080,063
Industrial	0	0
Mineral	0	0
State Railroad	279,922	279,922
Local Railroad	0	0
County Total	21,301,733	21,301,733
Total + Overlap	569,573,896	569,573,896

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	19,893,408
Limiting Rate	3.88096
% of Burden	0.00%
TIF Increment	0
New Property	1,890,543
New Property (Overlap)	45,354,106
Total New Property	47,244,649

Overlapping County	New Property	Overlap EAV
Kane County	45,354,106	548,272,163
Total	45,354,106	548,272,163

* 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	20,629,491	3.61000	3.621917	3.61000	\$768,992.56	0.86628	3.12723	0.00000	\$666,154.18	69.4252
003 BONDS AND INTEREST	3,516,064	0.00000	0.617315	0.61732	\$131,499.86	1.00000	0.62350	0.00000	\$132,816.31	13.8418
004 OPERATIONS & MAINTENANC	3,033,220	0.54500	0.532542	0.53255	\$113,442.38	0.86628	0.46134	0.00000	\$98,273.42	10.2418
005 I. M. R. F.	203,680	0.00000	0.035760	0.03576	\$7,617.50	0.86628	0.03098	0.00000	\$6,599.28	0.6878
030 TRANSPORTATION SYSTEM	932,908	0.20000	0.163791	0.16380	\$34,892.24	0.86628	0.14190	0.00000	\$30,227.16	3.1502
031 WORKING CASH	180,727	0.05000	0.031730	0.03173	\$6,759.04	0.86628	0.02749	0.00000	\$5,855.85	0.6103
033 SPECIAL EDUCATION	228,582	0.04000	0.040132	0.04000	\$8,520.69	0.86628	0.03466	0.00000	\$7,383.18	0.7695
047 SOCIAL SECURITY	377,103	0.00000	0.066208	0.06621	\$14,103.88	0.86628	0.05736	0.00000	\$12,218.67	1.2734
Totals (Capped)	25,585,711		4.492080	4.48005	\$954,328.29		3.88096	0.00000	\$826,711.74	86.1582
Totals (Not Capped)	3,516,064		0.617315	0.61732	\$131,499.86		0.62350	0.00000	\$132,816.31	13.8418
Totals (All)	29,101,775		5.109395	5.09737	\$1,085,828.15		4.50446	0.00000	\$959,528.05	100.0000

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	21,446,748	21,446,748
Residential	121,251,270	121,251,270
Commercial	11,507,505	11,507,505
Industrial	3,190,120	3,190,120
Mineral	0	0
State Railroad	341,919	341,919
Local Railroad	0	0
County Total	157,737,562	157,737,562
Total + Overlap	157,737,562	157,737,562

PTELL Values	
Annexation EAV	56,497
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	5,382,249
Limiting Rate	3.58060
% of Burden	0.00%
TIF Increment	0
New Property	4,508,073
New Property (Overlap)	0
Total New Property	4,508,073

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	3,890,245	2.60000	2.466277	2.46628	\$3,890,249.94	1.00000	2.42473	0.00000	\$3,824,709.99	53.5087
003 BONDS AND INTEREST	1,485,000	0.00000	0.941437	0.94144	\$1,485,004.50	1.00000	0.95086	0.00000	\$1,499,863.38	20.9835
004 OPERATIONS & MAINTENANC	805,881	0.50000	0.510900	0.50000	\$788,687.81	1.00000	0.50000	0.00000	\$788,687.81	11.0340
005 I. M. R. F.	162,000	0.00000	0.102702	0.10271	\$162,012.25	1.00000	0.10270	0.00000	\$161,996.48	2.2664
030 TRANSPORTATION SYSTEM	322,352	0.20000	0.204360	0.20000	\$315,475.12	1.00000	0.20000	0.00000	\$315,475.12	4.4136
031 WORKING CASH	60,000	0.05000	0.038038	0.03804	\$60,003.37	1.00000	0.03804	0.00000	\$60,003.37	0.8395
032 FIRE PREV/SFTY/ENERGY	1,000	0.05000	0.000634	0.00064	\$1,009.52	1.00000	0.00063	0.00000	\$993.75	0.0139
033 SPECIAL EDUCATION	64,470	0.04000	0.040872	0.04000	\$63,095.02	1.00000	0.04000	0.00000	\$63,095.02	0.8827
035 TORT JUDGEMENTS/LIABILITY	175,000	0.00000	0.110944	0.11095	\$175,009.83	1.00000	0.11094	0.00000	\$174,994.05	2.4482
047 SOCIAL SECURITY	198,000	0.00000	0.125525	0.12553	\$198,007.96	1.00000	0.12552	0.00000	\$197,992.19	2.7700
057 LEASE/PURCHASE/RENTAL	60,000	0.05000	0.038038	0.03804	\$60,003.37	1.00000	0.03804	0.00000	\$60,003.37	0.8395
Totals (Capped)	5,738,948		3.638290	3.62219	\$5,713,554.19		3.58060	0.00000	\$5,647,951.15	79.0165
Totals (Not Capped)	1,485,000		0.941437	0.94144	\$1,485,004.50		0.95086	0.00000	\$1,499,863.38	20.9835
Totals (All)	7,223,948		4.579727	4.56363	\$7,198,558.69		4.53146	0.00000	\$7,147,814.53	100.0000

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	38,244,222	38,244,222
Residential	40,950,522	40,936,423
Commercial	8,072,222	7,970,668
Industrial	3,375,791	3,297,797
Mineral	0	0
State Railroad	1,312,862	1,312,862
Local Railroad	0	0
County Total	91,955,619	91,761,972
Total + Overlap	103,747,786	103,554,139

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	4,898,863
Limiting Rate	4.84823
% of Burden	0.00%
TIF Increment	193,647
New Property	573,784
New Property (Overlap)	16,227
Total New Property	590,011

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*9,305
Lee County	16,227	11,782,862
Total	16,227	11,792,167

* 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	2,940,481	2.80000	2.839559	2.80000	\$2,569,335.22	1.00000	2.80000	0.00000	\$2,569,335.22	54.1159
003 BONDS AND INTEREST	420,150	0.00000	0.405730	0.40573	\$372,305.85	1.00000	0.40979	0.00000	\$376,031.39	7.9201
004 OPERATIONS & MAINTENANC	525,086	0.50000	0.507064	0.50000	\$458,809.86	1.00000	0.50000	0.00000	\$458,809.86	9.6636
005 I. M. R. F.	73,096	0.00000	0.070587	0.07059	\$64,774.78	1.00000	0.07059	0.00000	\$64,774.78	1.3643
030 TRANSPORTATION SYSTEM	210,034	0.20000	0.202825	0.20000	\$183,523.94	1.00000	0.20000	0.00000	\$183,523.94	3.8654
031 WORKING CASH	52,509	0.05000	0.050707	0.05000	\$45,880.99	1.00000	0.05000	0.00000	\$45,880.99	0.9664
032 FIRE PREV/SFTY/ENERGY	52,509	0.05000	0.050707	0.05000	\$45,880.99	1.00000	0.05000	0.00000	\$45,880.99	0.9664
033 SPECIAL EDUCATION	42,007	0.04000	0.040565	0.04000	\$36,704.79	1.00000	0.04000	0.00000	\$36,704.79	0.7731
035 TORT JUDGEMENTS/LIABILITY	945,674	0.00000	0.913217	0.91322	\$837,988.68	1.00000	0.91322	0.00000	\$837,988.68	17.6499
047 SOCIAL SECURITY	93,684	0.00000	0.090469	0.09047	\$83,017.06	1.00000	0.09047	0.00000	\$83,017.06	1.7485
057 LEASE/PURCHASE/RENTAL	52,509	0.05000	0.050707	0.05000	\$45,880.99	1.00000	0.05000	0.00000	\$45,880.99	0.9664
Totals (Capped)	4,987,589		4.816407	4.76428	\$4,371,797.30		4.76428	0.00000	\$4,371,797.30	92.0799
Totals (Not Capped)	420,150		0.405730	0.40573	\$372,305.85		0.40979	0.00000	\$376,031.39	7.9201
Totals (All)	5,407,739		5.222137	5.17001	\$4,744,103.15		5.17407	0.00000	\$4,747,828.69	100.0000

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	17,271,824	17,271,824
Residential	31,384,770	30,699,216
Commercial	4,059,432	2,692,262
Industrial	972,968	967,949
Mineral	0	0
State Railroad	137,162	137,162
Local Railroad	0	0
County Total	53,826,156	51,768,413
Total + Overlap	59,913,591	57,855,848

PTELL Values	
Annexation EAV	0
Disconnection EAV	51,349
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,057,743
New Property	5,002,209
New Property (Overlap)	0
Total New Property	5,002,209

Overlapping County	New Property	Overlap EAV
Boone County	0	*4,838,633
Ogle County	0	831,702
Winnebago County	0	*417,100
Total	0	6,087,435

* 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	2,200,700	3.73000	3.803764	3.73000	\$1,930,961.80	1.00000	3.73000	0.00000	\$1,930,961.80	69.6394
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	439,550	0.74500	0.759733	0.74500	\$385,674.68	1.00000	0.74500	0.00000	\$385,674.68	13.9092
005 I. M. R. F.	57,319	0.00000	0.099072	0.09908	\$51,292.14	1.00000	0.09908	0.00000	\$51,292.14	1.8498
030 TRANSPORTATION SYSTEM	118,000	0.20000	0.203955	0.20000	\$103,536.83	1.00000	0.20000	0.00000	\$103,536.83	3.7340
031 WORKING CASH	29,500	0.05000	0.050989	0.05000	\$25,884.21	1.00000	0.05000	0.00000	\$25,884.21	0.9335
032 FIRE PREV/SFTY/ENERGY	29,500	0.05000	0.050989	0.05000	\$25,884.21	1.00000	0.05000	0.00000	\$25,884.21	0.9335
033 SPECIAL EDUCATION	23,600	0.04000	0.040791	0.04000	\$20,707.37	1.00000	0.04000	0.00000	\$20,707.37	0.7468
035 TORT JUDGEMENTS/LIABILITY	156,645	0.00000	0.270751	0.27076	\$140,168.16	1.00000	0.27076	0.00000	\$140,168.16	5.0551
047 SOCIAL SECURITY	99,120	0.00000	0.171322	0.17133	\$88,694.82	1.00000	0.17133	0.00000	\$88,694.82	3.1987
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,153,934		5.451366	5.35617	\$2,772,804.22		5.35617	0.00000	\$2,772,804.22	100.0000
Totals (All)	3,153,934		5.451366	5.35617	\$2,772,804.22		5.35617	0.00000	\$2,772,804.22	100.0000

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	22,667,192	22,667,192
Residential	267,179,614	267,172,461
Commercial	42,750,975	42,415,651
Industrial	12,843,674	12,728,484
Mineral	0	0
State Railroad	208,473	208,473
Local Railroad	666	666
County Total	345,650,594	345,192,927
Total + Overlap	350,867,637	350,409,970

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	14,065,184
Limiting Rate	4.30379
% of Burden	0.00%
TIF Increment	457,667
New Property	17,265,039
New Property (Overlap)	126,132
Total New Property	17,391,171

Overlapping County	New Property	Overlap EAV
Kane County	126,132	5,217,043
Total	126,132	5,217,043

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	11,300,000	3.30000	3.224794	3.22480	\$11,131,781.51	0.99595	3.21171	0.00000	\$11,086,595.76	62.2193
003 BONDS AND INTEREST	2,977,175	0.00000	0.849626	0.84963	\$2,932,862.67	1.00000	0.85813	0.00000	\$2,962,204.06	16.6242
004 OPERATIONS & MAINTENANC	1,800,000	0.50000	0.513684	0.50000	\$1,725,964.64	0.99595	0.49798	0.00000	\$1,718,991.74	9.6472
005 I. M. R. F.	340,000	0.00000	0.097029	0.09703	\$334,940.70	0.99595	0.09664	0.00000	\$333,594.44	1.8722
030 TRANSPORTATION SYSTEM	700,000	0.20000	0.199766	0.19977	\$689,591.91	0.99595	0.19897	0.00000	\$686,830.37	3.8546
031 WORKING CASH	175,000	0.05000	0.049942	0.04995	\$172,423.87	0.99595	0.04975	0.00000	\$171,733.48	0.9638
032 FIRE PREV/SFTY/ENERGY	175,000	0.05000	0.049942	0.04995	\$172,423.87	0.99595	0.04975	0.00000	\$171,733.48	0.9638
033 SPECIAL EDUCATION	140,000	0.04000	0.039953	0.03996	\$137,939.09	0.99595	0.03980	0.00000	\$137,386.78	0.7710
047 SOCIAL SECURITY	385,000	0.00000	0.109871	0.10988	\$379,297.99	0.99595	0.10944	0.00000	\$377,779.14	2.1201
057 LEASE/PURCHASE/RENTAL	175,000	0.05000	0.049942	0.04995	\$172,423.87	0.99595	0.04975	0.00000	\$171,733.48	0.9638
Totals (Capped)	15,190,000		4.334923	4.32129	\$14,916,787.45		4.30379	0.00000	\$14,856,378.67	83.3758
Totals (Not Capped)	2,977,175		0.849626	0.84963	\$2,932,862.67		0.85813	0.00000	\$2,962,204.06	16.6242
Totals (All)	18,167,175		5.184549	5.17092	\$17,849,650.12		5.16192	0.00000	\$17,818,582.73	100.0000

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	26,234,744	26,234,744
Residential	383,658,979	361,052,887
Commercial	201,482,346	171,583,245
Industrial	38,185,701	35,730,065
Mineral	0	0
State Railroad	1,867,927	1,867,927
Local Railroad	0	0
County Total	651,429,697	596,468,868
Total + Overlap	651,429,697	596,468,868

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	28,087,647
Limiting Rate	5.01364
% of Burden	0.00%
TIF Increment	54,960,829
New Property	25,599,560
New Property (Overlap)	0
Total New Property	25,599,560

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	21,790,417	3.60000	3.653236	3.60000	\$21,472,879.25	1.00000	3.60000	0.00000	\$21,472,879.25	71.0793
003 BONDS AND INTEREST	727,435	0.00000	0.121957	0.12196	\$727,453.43	1.00000	0.12318	0.00000	\$734,730.35	2.4321
004 OPERATIONS & MAINTENANC	3,026,447	0.50000	0.507394	0.50000	\$2,982,344.34	1.00000	0.50000	0.00000	\$2,982,344.34	9.8721
005 I. M. R. F.	211,851	0.00000	0.035518	0.03552	\$211,865.74	1.00000	0.03552	0.00000	\$211,865.74	0.7013
030 TRANSPORTATION SYSTEM	1,210,579	0.20000	0.202958	0.20000	\$1,192,937.74	1.00000	0.20000	0.00000	\$1,192,937.74	3.9488
031 WORKING CASH	302,645	0.05000	0.050739	0.05000	\$298,234.43	1.00000	0.05000	0.00000	\$298,234.43	0.9872
032 FIRE PREV/SFTY/ENERGY	302,645	0.05000	0.050739	0.05000	\$298,234.43	1.00000	0.05000	0.00000	\$298,234.43	0.9872
033 SPECIAL EDUCATION	242,116	0.04000	0.040592	0.04000	\$238,587.55	1.00000	0.04000	0.00000	\$238,587.55	0.7898
035 TORT JUDGEMENTS/LIABILITY	1,573,752	0.00000	0.263845	0.26385	\$1,573,783.11	1.00000	0.26385	0.00000	\$1,573,783.11	5.2095
047 SOCIAL SECURITY	907,934	0.00000	0.152218	0.15222	\$907,944.91	1.00000	0.15222	0.00000	\$907,944.91	3.0055
057 LEASE/PURCHASE/RENTAL	302,645	0.05000	0.050739	0.05000	\$298,234.43	1.00000	0.05000	0.00000	\$298,234.43	0.9872
Totals (Capped)	29,871,031		5.007978	4.94159	\$29,475,045.93		4.94159	0.00000	\$29,475,045.93	97.5679
Totals (Not Capped)	727,435		0.121957	0.12196	\$727,453.43		0.12318	0.00000	\$734,730.35	2.4321
Totals (All)	30,598,466		5.129935	5.06355	\$30,202,499.36		5.06477	0.00000	\$30,209,776.28	100.0000

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,009,155	15,009,155
Residential	46,168,318	46,168,318
Commercial	5,422,052	5,422,052
Industrial	59	59
Mineral	0	0
State Railroad	365,655	365,655
Local Railroad	856	856
County Total	66,966,095	66,966,095
Total + Overlap	127,116,718	127,116,718

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	5,433,887
Limiting Rate	4.39805
% of Burden	0.00%
TIF Increment	0
New Property	531,373
New Property (Overlap)	685,716
Total New Property	1,217,089

Overlapping County	New Property	Overlap EAV
Kane County	685,716	60,053,954
Kendall County	0	*96,669
Total	685,716	60,150,623

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,562,886	3.42000	3.589525	3.42000	\$2,290,240.45	1.00000	3.42000	0.00000	\$2,290,240.45	66.9124
003 BONDS AND INTEREST	959,753	0.00000	0.755017	0.75502	\$505,607.41	1.00000	0.76257	0.00000	\$510,663.35	14.9197
004 OPERATIONS & MAINTENANC	667,089	0.50000	0.524785	0.50000	\$334,830.48	1.00000	0.50000	0.00000	\$334,830.48	9.7825
005 I. M. R. F.	46,773	0.00000	0.036795	0.03680	\$24,643.52	1.00000	0.03680	0.00000	\$24,643.52	0.7200
030 TRANSPORTATION SYSTEM	218,187	0.20000	0.171643	0.17165	\$114,947.30	1.00000	0.17165	0.00000	\$114,947.30	3.3583
032 FIRE PREV/SFTY/ENERGY	12,774	0.05000	0.010049	0.01005	\$6,730.09	1.00000	0.01005	0.00000	\$6,730.09	0.1966
033 SPECIAL EDUCATION	53,367	0.04000	0.041983	0.04000	\$26,786.44	1.00000	0.04000	0.00000	\$26,786.44	0.7826
035 TORT JUDGEMENTS/LIABILITY	99,137	0.00000	0.077989	0.07799	\$52,226.86	1.00000	0.07799	0.00000	\$52,226.86	1.5259
047 SOCIAL SECURITY	53,506	0.00000	0.042092	0.04210	\$28,192.73	1.00000	0.04210	0.00000	\$28,192.73	0.8237
057 LEASE/PURCHASE/RENTAL	65,769	0.05000	0.051739	0.05000	\$33,483.05	1.00000	0.05000	0.00000	\$33,483.05	0.9783
Totals (Capped)	5,779,488		4.546600	4.34859	\$2,912,080.92		4.34859	0.00000	\$2,912,080.92	85.0803
Totals (Not Capped)	959,753		0.755017	0.75502	\$505,607.41		0.76257	0.00000	\$510,663.35	14.9197
Totals (All)	6,739,241		5.301617	5.10361	\$3,417,688.33		5.11116	0.00000	\$3,422,744.27	100.0000

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,543,854	5,543,854
Residential	113,142,008	113,142,008
Commercial	23,949,717	23,949,717
Industrial	1,890,333	1,890,333
Mineral	0	0
State Railroad	293,822	293,822
Local Railroad	6,778	6,778
County Total	144,826,512	144,826,512
Total + Overlap	261,752,254	261,752,254

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	9,538,316
Limiting Rate	3.77173
% of Burden	0.00%
TIF Increment	0
New Property	3,337,774
New Property (Overlap)	719,837
Total New Property	4,057,611

Overlapping County	New Property	Overlap EAV
Kendall County	666,481	*30,282,692
LaSalle County	53,356	*86,643,050
Total	719,837	116,925,742

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	8,650,055	3.10000	3.304673	3.10000	\$4,489,621.87	1.00000	3.10000	0.00000	\$4,489,621.87	77.1809
003 BONDS AND INTEREST	634,408	0.00000	0.242370	0.24237	\$351,016.02	1.00000	0.24480	0.00000	\$354,535.30	6.0948
004 OPERATIONS & MAINTENANC	1,046,378	0.37500	0.399759	0.37500	\$543,099.42	1.00000	0.37500	0.00000	\$543,099.42	9.3364
005 I. M. R. F.	185,251	0.00000	0.070773	0.07078	\$102,508.21	1.00000	0.01592	0.00000	\$23,056.38	0.3964
030 TRANSPORTATION SYSTEM	558,068	0.20000	0.213205	0.20000	\$289,653.02	1.00000	0.13328	0.00000	\$193,024.78	3.3183
031 WORKING CASH	139,517	0.05000	0.053301	0.05000	\$72,413.26	1.00000	0.00336	0.00000	\$4,866.17	0.0837
032 FIRE PREV/SFTY/ENERGY	139,517	0.05000	0.053301	0.05000	\$72,413.26	1.00000	0.03379	0.00000	\$48,936.88	0.8413
033 SPECIAL EDUCATION	111,614	0.04000	0.042641	0.04000	\$57,930.60	1.00000	0.04000	0.00000	\$57,930.60	0.9959
035 TORT JUDGEMENTS/LIABILITY	167,420	0.00000	0.063961	0.06397	\$92,645.52	1.00000	0.00446	0.00000	\$6,459.26	0.1110
047 SOCIAL SECURITY	325,298	0.00000	0.124277	0.12428	\$179,990.39	1.00000	0.01592	0.00000	\$23,056.38	0.3964
057 LEASE/PURCHASE/RENTAL	139,517	0.05000	0.053301	0.05000	\$72,413.26	1.00000	0.05000	0.00000	\$72,413.26	1.2449
Totals (Capped)	11,462,635		4.379192	4.12403	\$5,972,688.81		3.77173	0.00000	\$5,462,465.00	93.9052
Totals (Not Capped)	634,408		0.242370	0.24237	\$351,016.02		0.24480	0.00000	\$354,535.30	6.0948
Totals (All)	12,097,043		4.621562	4.36640	\$6,323,704.83		4.01653	0.00000	\$5,817,000.30	100.0000

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,669,598	6,669,598
Residential	29,464,044	29,464,044
Commercial	3,756,816	3,756,816
Industrial	521,173	521,173
Mineral	0	0
State Railroad	274,351	274,351
Local Railroad	0	0
County Total	40,685,982	40,685,982
Total + Overlap	120,543,488	120,543,488

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	1,577,808
New Property (Overlap)	0
Total New Property	1,577,808

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*79,857,506
Total	0	79,857,506

* 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	3,690,500	3.05000	3.061551	3.05000	\$1,240,922.45	1.00000	3.05000	0.00000	\$1,240,922.45	69.4120
003 BONDS AND INTEREST	497,431	0.00000	0.412657	0.41266	\$167,894.77	1.00000	0.41679	0.00000	\$169,575.10	9.4853
004 OPERATIONS & MAINTENANC	453,750	0.37500	0.376420	0.37500	\$152,572.43	1.00000	0.37500	0.00000	\$152,572.43	8.5342
005 I. M. R. F.	120,000	0.00000	0.099549	0.09955	\$40,502.90	1.00000	0.09955	0.00000	\$40,502.90	2.2656
030 TRANSPORTATION SYSTEM	210,000	0.20000	0.174211	0.17422	\$70,883.12	1.00000	0.17422	0.00000	\$70,883.12	3.9649
031 WORKING CASH	60,500	0.05000	0.050189	0.05000	\$20,342.99	1.00000	0.05000	0.00000	\$20,342.99	1.1379
033 SPECIAL EDUCATION	48,400	0.04000	0.040152	0.04000	\$16,274.39	1.00000	0.04000	0.00000	\$16,274.39	0.9103
035 TORT JUDGEMENTS/LIABILITY	47,000	0.00000	0.038990	0.03899	\$15,863.46	1.00000	0.03899	0.00000	\$15,863.46	0.8873
047 SOCIAL SECURITY	175,000	0.00000	0.145176	0.14518	\$59,067.91	1.00000	0.14518	0.00000	\$59,067.91	3.3040
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00433	\$1,761.70	1.00000	0.00433	0.00000	\$1,761.70	0.0985
Totals (Capped)	4,805,150		3.986238	3.97294	\$1,616,429.65		3.97294	0.00000	\$1,616,429.65	90.4162
Totals (Not Capped)	497,431		0.412657	0.41699	\$169,656.47		0.42112	0.00000	\$171,336.80	9.5838
Totals (All)	5,302,581		4.398895	4.38993	\$1,786,086.12		4.39406	0.00000	\$1,787,766.45	100.0000

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	237,131	237,131
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	237,131	237,131
Total + Overlap	9,857,425,433	9,857,425,433

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	30,642,522
Limiting Rate	0.32594
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	277,390,624
Total New Property	277,390,624

Overlapping County	New Property	Overlap EAV
Cook County	35,619,356	*1,522,993,608
DuPage County	11,056,000	1,234,378,622
Kane County	201,627,292	6,196,055,329
McHenry County	29,087,976	903,760,743
Total	277,390,624	9,857,188,302

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	9,295,785	0.00000	0.094302	0.09431	\$225.89	1.00000	0.09526	0.39599	\$939.02	22.6164
027 AUDIT	99,668	0.00500	0.001011	0.00102	\$2.25	0.95060	0.00095	0.00395	\$9.36	0.2254
035 TORT JUDGEMENTS/LIABILITY	2,541,546	0.00000	0.025783	0.02579	\$58.14	0.95060	0.02452	0.10193	\$241.70	5.8214
047 SOCIAL SECURITY	598,011	0.00000	0.006067	0.00607	\$13.68	0.95060	0.00577	0.02399	\$56.88	1.3700
136 OPERATIONS & MAINTENANC	7,475,137	0.07500	0.075833	0.07500	\$169.07	0.95060	0.07130	0.29639	\$702.83	16.9277
159 EDUCATIONAL PURPOSES (c	23,422,095	0.23500	0.237609	0.23500	\$529.75	0.95060	0.22340	0.92866	\$2,202.15	53.0391
Totals (Capped)	34,136,457		0.346303	0.34288	\$772.89		0.32594	1.35491	\$3,212.92	77.3836
Totals (Not Capped)	9,295,785		0.094302	0.09431	\$225.89		0.09526	0.39599	\$939.02	22.6164
Totals (All)	43,432,242		0.440605	0.43719	\$998.78		0.42120	1.75091	\$4,151.94	100.0000

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	141,986	141,986
Residential	96,897	96,897
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	238,883	238,883
Total + Overlap	5,185,594,139	5,185,594,139

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
Boone County	0	*762,450,378
McHenry County	0	158,698
Ogle County	0	799,878,692
Stephenson County	0	*8,296,050
Winnebago County	0	*3,614,571,438
Total	0	5,185,355,256

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	5,078,365	0.00000	0.097932	0.09794	\$233.96	1.00000	0.09892	0.00000	\$236.30	21.5529
027 AUDIT	133,222	0.00500	0.002569	0.00257	\$6.14	1.00000	0.00257	0.00000	\$6.14	0.5600
035 TORT JUDGEMENTS/LIABILITY	1,715,904	0.00000	0.033090	0.03309	\$79.05	1.00000	0.03309	0.00000	\$79.05	7.2102
047 SOCIAL SECURITY	351,707	0.00000	0.006782	0.00679	\$16.22	1.00000	0.00679	0.00000	\$16.22	1.4794
136 OPERATIONS & MAINTENANC	2,200,000	0.04000	0.042425	0.04000	\$95.55	1.00000	0.04000	0.00000	\$95.55	8.7151
141 HLTH, SFTY/HANDICAP ACCE	2,467,363	0.05000	0.047581	0.04759	\$113.68	1.00000	0.04759	0.00000	\$113.68	10.3688
159 EDUCATIONAL PURPOSES (c	12,650,000	0.23000	0.243945	0.23000	\$549.43	1.00000	0.23000	0.00000	\$549.43	50.1136
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	24,596,561		0.474324	0.45798	\$1,094.03		0.45896	0.00000	\$1,096.37	100.0000
Totals (All)	24,596,561		0.474324	0.45798	\$1,094.03		0.45896	0.00000	\$1,096.37	100.0000

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,121,515	1,121,515	Annexation EAV	0	Bureau County	0	*412,145,631
Residential	149,830	149,830	Disconnection EAV	0	Grundy County	0	17,191,142
Commercial	0	0	Recovered TIF EAV	0	LaSalle County	0	*1,698,661,739
Industrial	0	0	Agg. Ext. Base	0	Lee County	0	23,109,432
Mineral	0	0	Limiting Rate	0.00000	Livingston County	0	45,743,606
State Railroad	45,530	45,530	% of Burden	0.00%	Marshall County	0	52,532,887
Local Railroad	2,656	2,656	TIF Increment	0	Putnam County	0	*118,869,243
County Total	1,319,531	1,319,531	New Property	0	Total	0	2,368,253,680
Total + Overlap	2,369,573,211	2,369,573,211	New Property (Overlap)	0	<i>* denotes use of estimated EAV</i>		
			Total New Property	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	1,963,846	0.00000	0.082878	0.08288	\$1,093.63	1.00000	0.08371	0.00000	\$1,104.58	18.7404
027 AUDIT	20,000	0.00500	0.000844	0.00085	\$11.22	1.00000	0.00085	0.00000	\$11.22	0.1904
035 TORT JUDGEMENTS/LIABILITY	1,300,000	0.00000	0.054862	0.05487	\$724.03	1.00000	0.05487	0.00000	\$724.03	12.2840
047 SOCIAL SECURITY	197,800	0.00000	0.008348	0.00835	\$110.18	1.00000	0.00835	0.00000	\$110.18	1.8693
136 OPERATIONS & MAINTENANC	1,037,100	0.04000	0.043767	0.04000	\$527.81	1.00000	0.04000	0.00000	\$527.81	8.9549
141 HLTH, SFTY/HANDICAP ACCE	1,278,813	0.05000	0.053968	0.05000	\$659.77	1.00000	0.05000	0.00000	\$659.77	11.1938
149 STATEWIDE AVERAGE ADDIT	2,045,800	0.07890	0.086336	0.07890	\$1,041.11	1.00000	0.07890	0.00000	\$1,041.11	17.6636
159 EDUCATIONAL PURPOSES (c	3,370,800	0.13000	0.142254	0.13000	\$1,715.39	1.00000	0.13000	0.00000	\$1,715.39	29.1036
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,214,159		0.473257	0.44585	\$5,883.14		0.44668	0.00000	\$5,894.09	100.0000
Totals (All)	11,214,159		0.473257	0.44585	\$5,883.14		0.44668	0.00000	\$5,894.09	100.0000

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	38,461,043	38,461,043
Residential	203,964,374	203,964,374
Commercial	34,208,648	34,208,648
Industrial	2,413,732	2,413,732
Mineral	0	0
State Railroad	1,899,050	1,899,050
Local Railroad	7,634	7,634
County Total	280,954,481	280,954,481
Total + Overlap	6,817,600,665	6,817,600,665

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	24,525,045
Limiting Rate	0.38650
% of Burden	0.00%
TIF Increment	0
New Property	7,460,274
New Property (Overlap)	344,097,601
Total New Property	351,557,875

Overlapping County	New Property	Overlap EAV
Kane County	205,177,233	4,692,745,184
Kendall County	96,812,646	*1,367,649,825
LaSalle County	88,574	*197,587,390
Will County	42,019,148	278,663,785
Total	344,097,601	6,536,646,184

** 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	3,521,301	0.00000	0.051650	0.05165	\$145,112.99	1.00000	0.05217	0.00000	\$146,573.95	12.6336
027 AUDIT	70,000	0.00500	0.001027	0.00103	\$2,893.83	1.00000	0.00103	0.00000	\$2,893.83	0.2494
035 TORT JUDGEMENTS/LIABILITY	700,000	0.00000	0.010268	0.01027	\$28,854.03	1.00000	0.01027	0.00000	\$28,854.03	2.4870
047 SOCIAL SECURITY	250,000	0.00000	0.003667	0.00367	\$10,311.03	1.00000	0.00367	0.00000	\$10,311.03	0.8887
136 OPERATIONS & MAINTENANC	5,955,435	0.08000	0.087354	0.08000	\$224,763.58	1.00000	0.08000	0.00000	\$224,763.58	19.3728
141 HLTH, SFTY/HANDICAP ACCE	600,000	0.05000	0.008801	0.00881	\$24,752.09	1.00000	0.00881	0.00000	\$24,752.09	2.1334
159 EDUCATIONAL PURPOSES (c	19,109,683	0.25700	0.280299	0.25700	\$722,053.02	1.00000	0.25700	0.00000	\$722,053.02	62.2351
Totals (Capped)	26,685,118		0.391416	0.36078	\$1,013,627.58		0.36078	0.00000	\$1,013,627.58	87.3664
Totals (Not Capped)	3,521,301		0.051650	0.05165	\$145,112.99		0.05217	0.00000	\$146,573.95	12.6336
Totals (All)	30,206,419		0.443066	0.41243	\$1,158,740.57		0.41295	0.00000	\$1,160,201.53	100.0000

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	131,882,597	131,882,597
Residential	847,298,940	823,986,042
Commercial	268,503,832	236,800,683
Industrial	58,568,254	55,914,415
Mineral	0	0
State Railroad	3,183,043	3,183,043
Local Railroad	666	666
County Total	1,309,437,332	1,251,767,446
Total + Overlap	1,660,046,253	1,602,376,367

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	57,669,886
New Property	53,009,782
New Property (Overlap)	0
Total New Property	53,009,782

Overlapping County	New Property	Overlap EAV
Boone County	0	*4,838,633
Kane County	0	5,888,669
LaSalle County	0	*9,305
Lee County	0	64,547,507
Ogle County	0	274,907,707
Winnebago County	0	*417,100
Total	0	350,608,921

** 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	2,550,100	0.00000	0.159145	0.15915	\$1,992,187.89	1.00000	0.16075	0.00000	\$2,012,216.17	28.8645
027 AUDIT	48,142	0.00500	0.003004	0.00301	\$37,678.20	1.00000	0.00301	0.00000	\$37,678.20	0.5405
035 TORT JUDGEMENTS/LIABILITY	670,500	0.00000	0.041844	0.04185	\$523,864.68	1.00000	0.04185	0.00000	\$523,864.68	7.5147
047 SOCIAL SECURITY	144,500	0.00000	0.009018	0.00902	\$112,909.42	1.00000	0.00902	0.00000	\$112,909.42	1.6197
136 OPERATIONS & MAINTENANC	1,175,235	0.07500	0.073343	0.07335	\$918,171.42	1.00000	0.07335	0.00000	\$918,171.42	13.1709
159 EDUCATIONAL PURPOSES (c	4,309,194	0.27500	0.268925	0.26893	\$3,366,378.19	1.00000	0.26893	0.00000	\$3,366,378.19	48.2897
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	8,897,671		0.555279	0.55531	\$6,951,189.80		0.55691	0.00000	\$6,971,218.08	100.0000
Totals (All)	8,897,671		0.555279	0.55531	\$6,951,189.80		0.55691	0.00000	\$6,971,218.08	100.0000

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	332,088	332,088	Annexation EAV	969,595
Residential	299,918,756	277,312,664	Disconnection EAV	0
Commercial	169,310,483	139,762,177	Recovered TIF EAV	0
Industrial	37,028,640	34,573,004	Agg. Ext. Base (2003)	465,055
Mineral	0	0	Limiting Rate	0.11003
State Railroad	533,418	533,418	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	54,610,034
County Total	507,123,385	452,513,351	New Property	20,853,247
Total + Overlap	507,123,385	452,513,351	New Property (Overlap)	0
			Total New Property	20,853,247

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	154,800	0.08300	0.034209	0.03421	\$154,804.82	1.00000	0.03421	0.00000	\$154,804.82	31.7259
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.	66,255	0.00000	0.014642	0.01465	\$66,293.21	1.00000	0.01465	0.00000	\$66,293.21	13.5862
027 AUDIT	9,250	0.00500	0.002044	0.00205	\$9,276.52	1.00000	0.00205	0.00000	\$9,276.52	1.9011
045 PUBLIC BENEFIT	199,425	0.05000	0.044071	0.04408	\$199,467.89	1.00000	0.04408	0.00000	\$199,467.89	40.8792
047 SOCIAL SECURITY	58,100	0.00000	0.012839	0.01284	\$58,102.71	1.00000	0.01284	0.00000	\$58,102.71	11.9076
Totals (Capped)	487,830		0.107805	0.10783	\$487,945.15		0.10783	0.00000	\$487,945.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	487,830		0.107805	0.10783	\$487,945.15		0.10783	0.00000	\$487,945.15	100.0000

Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,344,674	1,344,674	Disconnection EAV	0
Commercial	94,913	94,913	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2003)	1,945
Mineral	0	0	Limiting Rate	0.13808
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,439,587	1,439,587	New Property	4,088
Total + Overlap	1,439,587	1,439,587	New Property (Overlap)	0
			Total New Property	4,088

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,925	0.35000	0.133719	0.13372	\$1,925.02	1.00000	0.13372	0.00000	\$1,925.02	100.0000
Totals (Capped)	1,925		0.133719	0.13372	\$1,925.02		0.13372	0.00000	\$1,925.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,925		0.133719	0.13372	\$1,925.02		0.13372	0.00000	\$1,925.02	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,092,117	20,092,117	Annexation EAV	0
Residential	14,165,401	14,165,401	Disconnection EAV	0
Commercial	3,048,977	3,048,977	Recovered TIF EAV	0
Industrial	2,433	2,433	Agg. Ext. Base (2003)	22,248
Mineral	0	0	Limiting Rate	0.06096
State Railroad	286,933	286,933	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,595,861	37,595,861	New Property	405,292
Total + Overlap	37,595,861	37,595,861	New Property (Overlap)	0
			Total New Property	405,292

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	0.059177	0.05918	\$22,249.23	1.00000	0.05918	0.00000	\$22,249.23	100.0000
Totals (Capped)	22,248		0.059177	0.05918	\$22,249.23		0.05918	0.00000	\$22,249.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,248		0.059177	0.05918	\$22,249.23		0.05918	0.00000	\$22,249.23	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,342,430	17,342,430	Annexation EAV	0
Residential	17,873,734	17,873,734	Disconnection EAV	0
Commercial	1,369,413	1,369,413	Recovered TIF EAV	0
Industrial	33,975	33,975	Agg. Ext. Base (2003)	7,663
Mineral	0	0	Limiting Rate	0.02118
State Railroad	521,300	521,300	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,140,852	37,140,852	New Property	280,164
Total + Overlap	37,140,852	37,140,852	New Property (Overlap)	0
			Total New Property	280,164

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	7,806	0.00000	0.021017	0.02102	\$7,807.01	1.00000	0.02102	0.00000	\$7,807.01	100.0000
Totals (Capped)	7,806		0.021017	0.02102	\$7,807.01		0.02102	0.00000	\$7,807.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	7,806		0.021017	0.02102	\$7,807.01		0.02102	0.00000	\$7,807.01	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,717,292	17,717,292	Annexation EAV	0
Residential	17,640,150	17,640,150	Disconnection EAV	0
Commercial	3,942,242	3,942,242	Recovered TIF EAV	0
Industrial	454,940	454,940	Agg. Ext. Base (2002)	8,202
Mineral	0	0	Limiting Rate	0.02079
State Railroad	853,283	853,283	% of Burden	0.00%
Local Railroad	2,656	2,656	TIF Increment	0
County Total	40,610,563	40,610,563	New Property	410,756
Total + Overlap	40,610,563	40,610,563	New Property (Overlap)	0
			Total New Property	410,756

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
147 ASSESSING PURPOSES (multi	8,602	0.00000	0.021182	0.02119	\$8,605.38	0.98113	0.02079	0.00000	\$8,442.94	100.0000
Totals (Capped)	8,602		0.021182	0.02119	\$8,605.38		0.02079	0.00000	\$8,442.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,602		0.021182	0.02119	\$8,605.38		0.02079	0.00000	\$8,442.94	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV
Farm	22,538,849	22,538,849
Residential	15,603,813	15,603,813
Commercial	2,523,116	2,523,116
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	40,665,778	40,665,778
Total + Overlap	40,665,778	40,665,778

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2002)	8,512
Limiting Rate	0.02147
% of Burden	0.00%
TIF Increment	0
New Property	264,142
New Property (Overlap)	0
Total New Property	264,142

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	0.020924	0.02093	\$8,511.35	1.00000	0.02093	0.00000	\$8,511.35	100.0000
Totals (Capped)	8,509		0.020924	0.02093	\$8,511.35		0.02093	0.00000	\$8,511.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	8,509		0.020924	0.02093	\$8,511.35		0.02093	0.00000	\$8,511.35	100.0000

Tax Computation Report DeKalb County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,519,312	14,519,312	Annexation EAV	0
Residential	33,999,514	33,999,514	Disconnection EAV	0
Commercial	4,061,741	4,061,741	Recovered TIF EAV	0
Industrial	566,659	566,659	Agg. Ext. Base (2003)	15,452
Mineral	0	0	Limiting Rate	0.03046
State Railroad	331,782	331,782	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	53,479,008	53,479,008	New Property	1,781,413
Total + Overlap	53,479,008	53,479,008	New Property (Overlap)	0
			Total New Property	1,781,413

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	16,220	0.00000	0.030330	0.03033	\$16,220.18	1.00000	0.03033	0.00000	\$16,220.18	100.0000
Totals (Capped)	16,220		0.030330	0.03033	\$16,220.18		0.03033	0.00000	\$16,220.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	16,220		0.030330	0.03033	\$16,220.18		0.03033	0.00000	\$16,220.18	100.0000

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	120,380	120,380	Annexation EAV	10,732
Residential	53,720,850	53,720,850	Disconnection EAV	0
Commercial	9,929,712	9,929,712	Recovered TIF EAV	0
Industrial	3,066,411	3,066,411	Agg. Ext. Base (2003)	151,476
Mineral	0	0	Limiting Rate	0.23881
State Railroad	48,589	48,589	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	66,885,942	66,885,942	New Property	2,240,893
Total + Overlap	66,885,942	66,885,942	New Property (Overlap)	0
			Total New Property	2,240,893

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	97,750	0.15000	0.146144	0.14615	\$97,753.80	1.00000	0.14615	0.00000	\$97,753.80	61.4721
004 OPERATIONS & MAINTENANC	13,250	0.02000	0.019810	0.01981	\$13,250.11	1.00000	0.01981	0.00000	\$13,250.11	8.3323
005 I. M. R. F.	8,000	0.00000	0.011961	0.01197	\$8,006.25	1.00000	0.01197	0.00000	\$8,006.25	5.0347
027 AUDIT	2,500	0.00500	0.003738	0.00374	\$2,501.53	1.00000	0.00374	0.00000	\$2,501.53	1.5731
035 TORT JUDGEMENTS/LIABILITY	31,500	0.00000	0.047095	0.04710	\$31,503.28	1.00000	0.04710	0.00000	\$31,503.28	19.8107
047 SOCIAL SECURITY	6,000	0.00000	0.008971	0.00898	\$6,006.36	1.00000	0.00898	0.00000	\$6,006.36	3.7771
Totals (Capped)	159,000		0.237719	0.23775	\$159,021.33		0.23775	0.00000	\$159,021.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	159,000		0.237719	0.23775	\$159,021.33		0.23775	0.00000	\$159,021.33	100.0000

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	7,862	11,727	Annexation EAV	8,981
Residential	20,168,944	7,764,747	Disconnection EAV	0
Commercial	35,954,228	15,089,499	Recovered TIF EAV	0
Industrial	2,566,419	1,664,157	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	35,498,290
County Total	58,697,453	24,530,130	New Property	1,374,063
Total + Overlap	58,697,453	24,530,130	New Property (Overlap)	0
			Total New Property	1,374,063

Fund/Name	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	\$2,980,440.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,980,440.16	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,980,440.16	100.0000

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	24,133,776	18,200,234	Disconnection EAV	10,005
Commercial	5,997,209	5,182,897	Recovered TIF EAV	0
Industrial	1,061,727	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	7,578,508
County Total	31,192,712	24,246,116	New Property	84,139
Total + Overlap	31,192,712	24,246,116	New Property (Overlap)	0
			Total New Property	84,139

Fund/Name	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	\$636,366.86	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$636,366.86	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$636,366.86	100.0000

Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	7,989	11,468	Annexation EAV	0
Residential	10,713,832	6,724,604	Disconnection EAV	0
Commercial	4,992,468	1,414,764	Recovered TIF EAV	0
Industrial	1,214,927	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	8,916,326
County Total	16,929,216	8,151,985	New Property	2,046,873
Total + Overlap	16,929,216	8,151,985	New Property (Overlap)	0
			Total New Property	2,046,873

Fund/Name	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	\$748,709.38	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$748,709.38	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$748,709.38	100.0000

Tax Computation Report DeKalb County

Taxing District 162 - DEKALB TIF4
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,967,705	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	2,967,705
County Total	2,967,705	0	New Property	456,207
Total + Overlap	2,967,705	0	New Property (Overlap)	0
			Total New Property	456,207

Fund/Name	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	\$249,199.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$249,199.42	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$249,199.42	100.0000

Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	31,793	35,089	Annexation EAV	64,589
Residential	32,796	35,928	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	64,589	71,017	New Property	0
Total + Overlap	64,589	71,017	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,879	7,014	Annexation EAV	0
Residential	1,905,644	1,227,292	Disconnection EAV	0
Commercial	2,655,261	1,338,247	Recovered TIF EAV	0
Industrial	31,456	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	2,057,743
County Total	4,596,240	2,598,990	New Property	19,317
Total + Overlap	4,596,240	2,598,990	New Property (Overlap)	0
			Total New Property	19,317

Fund/Name	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	\$184,601.80	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$184,601.80	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$184,601.80	100.0000

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	3,553,792
Residential	322,766	333,780	Disconnection EAV	0
Commercial	1,815,242	1,725,152	Recovered TIF EAV	0
Industrial	1,415,784	1,337,790	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	193,647
County Total	3,553,792	3,396,722	New Property	3,305
Total + Overlap	3,553,792	3,396,722	New Property (Overlap)	0
			Total New Property	3,305

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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$16,008.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$16,008.42	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$16,008.42	100.0000

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	56,246	49,849	Disconnection EAV	0
Commercial	1,334,619	1,098,640	Recovered TIF EAV	0
Industrial	695,546	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	457,667
County Total	2,086,411	1,729,134	New Property	0
Total + Overlap	2,086,411	1,729,134	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$39,550.94	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$39,550.94	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$39,550.94	100.0000

Tax Computation Report DeKalb County

Taxing District 200 - PARK 88 SPEC SERV AREA #8
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	145,265	145,265	Annexation EAV	967,362
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	822,097	822,097	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	967,362	967,362	New Property	0
Total + Overlap	967,362	967,362	New Property (Overlap)	0
			Total New Property	0

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

Tax Computation Report DeKalb County

Taxing District 201 - DEKALB SSA #6 (GREEK ROW)
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	6,972,433
Residential	186,952	186,952	Disconnection EAV	0
Commercial	6,785,481	6,785,481	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	6,972,433	6,972,433	New Property	0
Total + Overlap	6,972,433	6,972,433	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	10,000	0.25000	0.143422	0.14343	\$10,000.56	1.00000	0.14343	0.00000	\$10,000.56	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,000		0.143422	0.14343	\$10,000.56		0.14343	0.00000	\$10,000.56	100.0000
Totals (All)	10,000		0.143422	0.14343	\$10,000.56		0.14343	0.00000	\$10,000.56	100.0000

Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4
Equalization Factor 1.0000

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

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00800	0.000000	0.00000	\$0.00	0.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 203 - SANDWICH SSA #6
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	286
Residential	286	286	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	286	286	New Property	0
Total + Overlap	286	286	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.01500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

Tax Computation Report DeKalb County

Taxing District 204 - GENOA RIVER BEND SSA
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,087	16,087	Annexation EAV	2,263,990
Residential	2,247,903	2,247,903	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,263,990	2,263,990	New Property	1,854,706
Total + Overlap	2,263,990	2,263,990	New Property (Overlap)	0
			Total New Property	1,854,706

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	10,000	0.50000	0.441698	0.44170	\$10,000.04	1.00000	0.44170	0.00000	\$10,000.04	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,000		0.441698	0.44170	\$10,000.04		0.44170	0.00000	\$10,000.04	100.0000
Totals (All)	10,000		0.441698	0.44170	\$10,000.04		0.44170	0.00000	\$10,000.04	100.0000