

# Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	175,714,874	175,711,419
Residential	1,355,345,993	1,311,061,564
Commercial	361,445,586	322,219,148
Industrial	76,171,458	72,500,720
Mineral	0	0
State Railroad	4,792,971	4,792,971
Local Railroad	11,707	11,707
<b>County Total</b>	<b>1,973,482,589</b>	<b>1,886,297,529</b>
<b>Total + Overlap</b>	<b>1,973,482,589</b>	<b>1,886,297,529</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	14,622,474
Limiting Rate	0.84400
% of Burden	0.00%
TIF Increment	87,185,060
New Property	94,867,269
New Property (Overlap)	0
<b>Total New Property</b>	<b>94,867,269</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	4,525,000	0.00000	0.239888	0.23989	\$4,525,039.14	1.00000	0.23861	0.00000	\$4,500,894.53	27.5286
003 BONDS AND INTEREST	425,000	0.00000	0.022531	0.02254	\$425,171.46	1.00000	0.02277	0.00000	\$429,509.95	2.6270
005 I. M. R. F.	1,060,000	0.00000	0.056195	0.05620	\$1,060,099.21	1.00000	0.05582	0.00000	\$1,052,931.28	6.4400
006 COUNTY HIGHWAY	1,930,000	0.20000	0.102317	0.10232	\$1,930,059.63	1.00000	0.10101	0.00000	\$1,905,349.13	11.6536
008 BRIDGE CONST W/COUNTY	715,000	0.05000	0.037905	0.03791	\$715,095.39	1.00000	0.03772	0.00000	\$711,511.43	4.3518
018 MENTAL HEALTH SERVICES	1,990,000	0.15000	0.105498	0.10550	\$1,990,043.89	1.00000	0.10497	0.00000	\$1,980,046.52	12.1105
021 FEDERAL AID MATCHING	965,000	0.05000	0.051158	0.05000	\$943,148.76	1.00000	0.05000	0.00000	\$943,148.76	5.7685
022 COUNTY HEALTH DEPT	440,000	0.02320	0.023326	0.02320	\$437,621.03	1.00000	0.02320	0.00000	\$437,621.03	2.6766
035 TORT/LIABILITY INSURANCE	775,000	0.00000	0.041086	0.04109	\$775,079.65	1.00000	0.04089	0.00000	\$771,307.06	4.7175
047 SOCIAL SECURITY	1,060,000	0.00000	0.056195	0.05620	\$1,060,099.21	1.00000	0.05582	0.00000	\$1,052,931.28	6.4400
055 VETERANS ASSISTANCE	400,000	0.03000	0.021206	0.02121	\$400,083.71	1.00000	0.02111	0.00000	\$398,197.41	2.4355
105 PUBLIC BLDG COMM LEASE	1,700,000	0.00000	0.090124	0.09013	\$1,700,119.96	1.00000	0.09022	0.00000	\$1,701,817.63	10.4088
142 SR CITIZEN SOCIAL SERV	465,000	0.02500	0.024652	0.02466	\$465,160.97	1.00000	0.02463	0.00000	\$464,595.08	2.8416
<b>Totals (Capped)</b>	<b>16,025,000</b>		<b>0.849550</b>	<b>0.84831</b>	<b>\$16,001,650.55</b>		<b>0.84400</b>	<b>0.00000</b>	<b>\$15,920,351.14</b>	<b>97.3730</b>
<b>Totals (Not Capped)</b>	<b>425,000</b>		<b>0.022531</b>	<b>0.02254</b>	<b>\$425,171.46</b>		<b>0.02277</b>	<b>0.00000</b>	<b>\$429,509.95</b>	<b>2.6270</b>
<b>Totals (All)</b>	<b>16,450,000</b>		<b>0.872081</b>	<b>0.87085</b>	<b>\$16,426,822.01</b>		<b>0.86677</b>	<b>0.00000</b>	<b>\$16,349,861.09</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	175,714,874	175,711,419
Residential	1,355,345,993	1,311,061,564
Commercial	361,445,586	322,219,148
Industrial	76,171,458	72,500,720
Mineral	0	0
State Railroad	4,792,972	4,792,972
Local Railroad	11,707	11,707
<b>County Total</b>	<b>1,973,482,590</b>	<b>1,886,297,530</b>
<b>Total + Overlap</b>	<b>1,973,482,590</b>	<b>1,886,297,530</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	456,559
Limiting Rate	0.06218
% of Burden	0.00%
TIF Increment	87,185,060
New Property	94,867,269
New Property (Overlap)	0
<b>Total New Property</b>	<b>94,867,269</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	975,500	0.06000	0.051715	0.05172	\$975,593.08	1.00000	0.05172	0.00000	\$975,593.08	94.3968
005 I. M. R. F.	31,000	0.00000	0.001643	0.00165	\$31,123.91	1.00000	0.00165	0.00000	\$31,123.91	3.0115
035 TORT JUDGEMENTS/LIABILIT	8,000	0.00000	0.000424	0.00043	\$8,111.08	1.00000	0.00043	0.00000	\$8,111.08	0.7848
047 SOCIAL SECURITY	18,500	0.00000	0.000981	0.00099	\$18,674.35	1.00000	0.00099	0.00000	\$18,674.35	1.8069
<b>Totals (Capped)</b>	<b>1,033,000</b>		<b>0.054763</b>	<b>0.05479</b>	<b>\$1,033,502.42</b>		<b>0.05479</b>	<b>0.00000</b>	<b>\$1,033,502.42</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,033,000</b>		<b>0.054763</b>	<b>0.05479</b>	<b>\$1,033,502.42</b>		<b>0.05479</b>	<b>0.00000</b>	<b>\$1,033,502.42</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,128,761	10,128,761
Residential	14,257,154	14,257,154
Commercial	3,356,071	3,356,071
Industrial	2,226	2,226
Mineral	0	0
State Railroad	262,849	262,849
Local Railroad	0	0
<b>County Total</b>	<b>28,007,061</b>	<b>28,007,061</b>
<b>Total + Overlap</b>	<b>28,007,061</b>	<b>28,007,061</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	64,893
Limiting Rate	0.25706
% of Burden	0.00%
TIF Increment	0
New Property	1,904,182
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,904,182</b>

Fund/Name	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	0.34000	0.171564	0.17157	\$48,051.71	1.00000	0.17157	0.00000	\$48,051.71	74.0483
005 I. M. R. F.	5,500	0.00000	0.019638	0.01964	\$5,500.59	1.00000	0.01964	0.00000	\$5,500.59	8.4765
027 AUDIT	750	0.00500	0.002678	0.00268	\$750.59	1.00000	0.00268	0.00000	\$750.59	1.1567
035 TORT JUDGEMENTS/LIABILIT	2,500	0.00000	0.008926	0.00893	\$2,501.03	1.00000	0.00893	0.00000	\$2,501.03	3.8541
047 SOCIAL SECURITY	5,475	0.00000	0.019549	0.01955	\$5,475.38	1.00000	0.01955	0.00000	\$5,475.38	8.4376
054 GENERAL ASSISTANCE	2,612	0.00000	0.009326	0.00933	\$2,613.06	1.00000	0.00933	0.00000	\$2,613.06	4.0268
<b>Totals (Capped)</b>	<b>64,887</b>		<b>0.231681</b>	<b>0.23170</b>	<b>\$64,892.36</b>		<b>0.23170</b>	<b>0.00000</b>	<b>\$64,892.36</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>64,887</b>		<b>0.231681</b>	<b>0.23170</b>	<b>\$64,892.36</b>		<b>0.23170</b>	<b>0.00000</b>	<b>\$64,892.36</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,128,761	10,128,761
Residential	14,257,154	14,257,154
Commercial	3,356,071	3,356,071
Industrial	2,226	2,226
Mineral	0	0
State Railroad	262,849	262,849
Local Railroad	0	0
<b>County Total</b>	<b>28,007,061</b>	<b>28,007,061</b>
<b>Total + Overlap</b>	<b>28,007,061</b>	<b>28,007,061</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	218,532
Limiting Rate	0.86566
% of Burden	0.00%
TIF Increment	0
New Property	1,904,182
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,904,182</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$12,880.64
<b>Total</b>		<b>\$12,880.64</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	185,972	0.66000	0.664018	0.66000	\$184,846.60	0.88699	0.58539	0.00000	\$163,950.53	67.6236
008 BRIDGE CONST W/COUNTY	8,717	0.25000	0.031124	0.03113	\$8,718.60	0.88699	0.02762	0.00000	\$7,735.55	3.1906
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$70,017.65	0.88699	0.22175	0.00000	\$62,105.66	25.6163
010 EQUIPMENT AND BUILDING	9,754	0.10000	0.034827	0.03483	\$9,754.86	0.88699	0.03090	0.00000	\$8,654.18	3.5695
<b>Totals (Capped)</b>	<b>204,443</b>		<b>0.979969</b>	<b>0.97596</b>	<b>\$273,337.71</b>		<b>0.86566</b>	<b>0.00000</b>	<b>\$242,445.92</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>204,443</b>		<b>0.979969</b>	<b>0.97596</b>	<b>\$273,337.71</b>		<b>0.86566</b>	<b>0.00000</b>	<b>\$242,445.92</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,789,295	9,789,295
Residential	25,438,143	25,381,478
Commercial	3,874,808	3,564,881
Industrial	3,967,002	3,782,204
Mineral	0	0
State Railroad	374,677	374,677
Local Railroad	0	0
<b>County Total</b>	<b>43,443,925</b>	<b>42,892,535</b>
<b>Total + Overlap</b>	<b>43,443,925</b>	<b>42,892,535</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	141,379
Limiting Rate	0.37163
% of Burden	0.00%
TIF Increment	551,390
New Property	3,556,357
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,556,357</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	60,000	0.25000	0.139885	0.13989	\$60,002.37	1.00000	0.13989	0.00000	\$60,002.37	76.0355
005 I. M. R. F.	400	0.00000	0.000933	0.00094	\$403.19	1.00000	0.00094	0.00000	\$403.19	0.5109
027 AUDIT	1,000	0.00500	0.002331	0.00234	\$1,003.69	1.00000	0.00234	0.00000	\$1,003.69	1.2719
035 TORT JUDGEMENTS/LIABILIT	5,000	0.00000	0.011657	0.01166	\$5,001.27	1.00000	0.01166	0.00000	\$5,001.27	6.3376
047 SOCIAL SECURITY	5,000	0.00000	0.011657	0.01166	\$5,001.27	1.00000	0.01166	0.00000	\$5,001.27	6.3376
054 GENERAL ASSISTANCE	7,500	0.00000	0.017486	0.01749	\$7,501.90	1.00000	0.01749	0.00000	\$7,501.90	9.5065
<b>Totals (Capped)</b>	<b>78,900</b>		<b>0.183949</b>	<b>0.18398</b>	<b>\$78,913.69</b>		<b>0.18398</b>	<b>0.00000</b>	<b>\$78,913.69</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>78,900</b>		<b>0.183949</b>	<b>0.18398</b>	<b>\$78,913.69</b>		<b>0.18398</b>	<b>0.00000</b>	<b>\$78,913.69</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,789,295	9,789,295
Residential	25,438,143	25,381,478
Commercial	3,874,808	3,564,881
Industrial	3,967,002	3,782,204
Mineral	0	0
State Railroad	374,677	374,677
Local Railroad	0	0
<b>County Total</b>	<b>43,443,925</b>	<b>42,892,535</b>
<b>Total + Overlap</b>	<b>43,443,925</b>	<b>42,892,535</b>

PTELL Values	
Annexation EAV	43,208,814
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	48,364
Limiting Rate	-1.29133
% of Burden	0.00%
TIF Increment	551,390
New Property	3,556,357
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,556,357</b>

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	65,679	0.60000	0.153125	0.15313	\$65,681.34	1.00000	0.15313	0.00000	\$65,681.34	100.0000
<b>Totals (Capped)</b>	<b>65,679</b>		<b>0.153125</b>	<b>0.15313</b>	<b>\$65,681.34</b>		<b>0.15313</b>	<b>0.00000</b>	<b>\$65,681.34</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>65,679</b>		<b>0.153125</b>	<b>0.15313</b>	<b>\$65,681.34</b>		<b>0.15313</b>	<b>0.00000</b>	<b>\$65,681.34</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 007 - CLINTON CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,789,295	9,789,295	Annexation EAV	0
Residential	25,438,143	25,381,478	Disconnection EAV	0
Commercial	3,874,808	3,564,881	Recovered TIF EAV	0
Industrial	3,967,002	3,782,204	Agg. Ext. Base (2005)	16,276
Mineral	0	0	Limiting Rate	0.04278
State Railroad	374,677	374,677	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	551,390
<b>County Total</b>	<b>43,443,925</b>	<b>42,892,535</b>	New Property	3,556,357
<b>Total + Overlap</b>	<b>43,443,925</b>	<b>42,892,535</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>3,556,357</b>

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	19,570	0.20000	0.045626	0.04563	\$19,571.86	0.93755	0.04278	0.00000	\$18,349.43	100.0000
<b>Totals (Capped)</b>	<b>19,570</b>		<b>0.045626</b>	<b>0.04563</b>	<b>\$19,571.86</b>		<b>0.04278</b>	<b>0.00000</b>	<b>\$18,349.43</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>19,570</b>		<b>0.045626</b>	<b>0.04563</b>	<b>\$19,571.86</b>		<b>0.04278</b>	<b>0.00000</b>	<b>\$18,349.43</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,789,295	9,789,295	Annexation EAV	0
Residential	25,438,143	25,381,478	Disconnection EAV	0
Commercial	3,874,808	3,564,881	Recovered TIF EAV	0
Industrial	3,967,002	3,782,204	Agg. Ext. Base (2005)	14,002
Mineral	0	0	Limiting Rate	0.03681
State Railroad	374,677	374,677	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	551,390
<b>County Total</b>	<b>43,443,925</b>	<b>42,892,535</b>	New Property	3,556,357
<b>Total + Overlap</b>	<b>43,443,925</b>	<b>42,892,535</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>3,556,357</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	14,000	0.10000	0.032640	0.03264	\$14,000.12	1.00000	0.03264	0.00000	\$14,000.12	100.0000
<b>Totals (Capped)</b>	<b>14,000</b>		<b>0.032640</b>	<b>0.03264</b>	<b>\$14,000.12</b>		<b>0.03264</b>	<b>0.00000</b>	<b>\$14,000.12</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>14,000</b>		<b>0.032640</b>	<b>0.03264</b>	<b>\$14,000.12</b>		<b>0.03264</b>	<b>0.00000</b>	<b>\$14,000.12</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,789,295	9,789,295
Residential	25,438,143	25,381,478
Commercial	3,874,808	3,564,881
Industrial	3,967,002	3,782,204
Mineral	0	0
State Railroad	374,677	374,677
Local Railroad	0	0
<b>County Total</b>	<b>43,443,925</b>	<b>42,892,535</b>
<b>Total + Overlap</b>	<b>43,443,925</b>	<b>42,892,535</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	195,789
Limiting Rate	0.51466
% of Burden	0.00%
TIF Increment	551,390
New Property	3,556,357
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,556,357</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$37,205.26
<b>Total</b>		<b>\$37,205.26</b>

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	117,000	0.66000	0.272775	0.27278	\$117,002.26	1.00000	0.27278	0.00000	\$117,002.26	55.2835
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$107,231.34	1.00000	0.16700	0.00000	\$71,630.53	33.8454
010 EQUIPMENT AND BUILDING	15,000	0.10000	0.034971	0.03498	\$15,003.81	1.00000	0.03498	0.00000	\$15,003.81	7.0893
035 TORT JUDGEMENTS/LIABILIT	8,000	0.00000	0.018651	0.01866	\$8,003.75	1.00000	0.01866	0.00000	\$8,003.75	3.7818
<b>Totals (Capped)</b>	<b>140,000</b>		<b>0.576397</b>	<b>0.57642</b>	<b>\$247,241.16</b>		<b>0.49342</b>	<b>0.00000</b>	<b>\$211,640.35</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>140,000</b>		<b>0.576397</b>	<b>0.57642</b>	<b>\$247,241.16</b>		<b>0.49342</b>	<b>0.00000</b>	<b>\$211,640.35</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,321,730	8,321,730
Residential	167,511,117	167,511,117
Commercial	20,152,168	20,152,168
Industrial	13,174,766	13,174,766
Mineral	0	0
State Railroad	477,407	477,407
Local Railroad	0	0
<b>County Total</b>	<b>209,637,188</b>	<b>209,637,188</b>
<b>Total + Overlap</b>	<b>209,637,188</b>	<b>209,637,188</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	163,233
Limiting Rate	0.08696
% of Burden	0.00%
TIF Increment	0
New Property	15,554,843
New Property (Overlap)	0
<b>Total New Property</b>	<b>15,554,843</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	142,000	0.25000	0.067736	0.06774	\$142,008.23	0.93205	0.06311	0.00000	\$132,302.03	72.5735
005 I. M. R. F.	12,500	0.00000	0.005963	0.00597	\$12,515.34	0.93205	0.00557	0.00000	\$11,676.79	6.4052
027 AUDIT	2,500	0.00500	0.001193	0.00120	\$2,515.65	0.93205	0.00112	0.00000	\$2,347.94	1.2880
035 TORT JUDGEMENTS/LIABILIT	12,000	0.00000	0.005724	0.00573	\$12,012.21	0.93205	0.00535	0.00000	\$11,215.59	6.1523
047 SOCIAL SECURITY	10,000	0.00000	0.004770	0.00478	\$10,020.66	0.93205	0.00446	0.00000	\$9,349.82	5.1288
054 GENERAL ASSISTANCE	16,510	0.00000	0.007876	0.00788	\$16,519.41	0.93205	0.00735	0.00000	\$15,408.33	8.4522
<b>Totals (Capped)</b>	<b>195,510</b>		<b>0.093262</b>	<b>0.09330</b>	<b>\$195,591.50</b>		<b>0.08696</b>	<b>0.00000</b>	<b>\$182,300.50</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>195,510</b>		<b>0.093262</b>	<b>0.09330</b>	<b>\$195,591.50</b>		<b>0.08696</b>	<b>0.00000</b>	<b>\$182,300.50</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,321,730	8,321,730
Residential	167,511,117	167,511,117
Commercial	20,152,168	20,152,168
Industrial	13,174,766	13,174,766
Mineral	0	0
State Railroad	477,407	477,407
Local Railroad	0	0
<b>County Total</b>	<b>209,637,188</b>	<b>209,637,188</b>
<b>Total + Overlap</b>	<b>209,637,188</b>	<b>209,637,188</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	500,282
Limiting Rate	0.26653
% of Burden	0.00%
TIF Increment	0
New Property	15,554,843
New Property (Overlap)	0
<b>Total New Property</b>	<b>15,554,843</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$12,380.70
058 - CITY OF DEKALB	007	\$316.49
069 - VILLAGE OF MAPLE PARK	007	\$3,062.45
076 - CITY OF SYCAMORE	007	\$24,708.72
<b>Total</b>		<b>\$40,468.36</b>

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	0.003339	0.00334	\$7,001.88	1.00000	0.00334	0.00000	\$7,001.88	1.3242
007 ROAD AND BRIDGE	90,000	0.66000	0.042931	0.04294	\$90,018.21	1.00000	0.04294	0.00000	\$90,018.21	17.0241
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$350,094.10	1.00000	0.16700	0.00000	\$350,094.10	66.2094
010 EQUIPMENT AND BUILDING	60,000	0.10000	0.028621	0.02863	\$60,019.13	1.00000	0.02863	0.00000	\$60,019.13	11.3508
027 AUDIT	1,600	0.00500	0.000763	0.00077	\$1,614.21	1.00000	0.00077	0.00000	\$1,614.21	0.3053
035 TORT JUDGEMENTS/LIABILI	15,000	0.00000	0.007155	0.00716	\$15,010.02	1.00000	0.00716	0.00000	\$15,010.02	2.8387
047 SOCIAL SECURITY	5,000	0.00000	0.002385	0.00239	\$5,010.33	1.00000	0.00239	0.00000	\$5,010.33	0.9475
<b>Totals (Capped)</b>	<b>178,600</b>		<b>0.252194</b>	<b>0.25223</b>	<b>\$528,767.88</b>		<b>0.25223</b>	<b>0.00000</b>	<b>\$528,767.88</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>178,600</b>		<b>0.252194</b>	<b>0.25223</b>	<b>\$528,767.88</b>		<b>0.25223</b>	<b>0.00000</b>	<b>\$528,767.88</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,861,772	6,861,772
Residential	435,591,205	394,329,189
Commercial	231,212,107	194,341,315
Industrial	46,379,097	43,056,613
Mineral	0	0
State Railroad	815,414	815,414
Local Railroad	0	0
<b>County Total</b>	<b>720,859,595</b>	<b>639,404,303</b>
<b>Total + Overlap</b>	<b>720,859,595</b>	<b>639,404,303</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	700,622
Limiting Rate	0.11875
% of Burden	0.00%
TIF Increment	81,455,292
New Property	29,357,766
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,357,766</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	568,385	0.25000	0.088893	0.08890	\$568,430.43	1.00000	0.08890	0.00000	\$568,430.43	77.2640
054 GENERAL ASSISTANCE	167,268	0.00000	0.026160	0.02616	\$167,268.17	1.00000	0.02616	0.00000	\$167,268.17	22.7360
<b>Totals (Capped)</b>	<b>735,653</b>		<b>0.115053</b>	<b>0.11506</b>	<b>\$735,698.60</b>		<b>0.11506</b>	<b>0.00000</b>	<b>\$735,698.60</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>735,653</b>		<b>0.115053</b>	<b>0.11506</b>	<b>\$735,698.60</b>		<b>0.11506</b>	<b>0.00000</b>	<b>\$735,698.60</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,861,772	6,861,772
Residential	435,591,205	394,329,189
Commercial	231,212,107	194,341,315
Industrial	46,379,097	43,056,613
Mineral	0	0
State Railroad	815,414	815,414
Local Railroad	0	0
<b>County Total</b>	<b>720,859,595</b>	<b>639,404,303</b>
<b>Total + Overlap</b>	<b>720,859,595</b>	<b>639,404,303</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,235,884
Limiting Rate	0.20948
% of Burden	0.00%
TIF Increment	81,455,292
New Property	29,357,766
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,357,766</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$297,699.46
076 - CITY OF SYCAMORE	007	\$20,236.53
<b>Total</b>		<b>\$317,935.99</b>

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	675,000	0.66000	0.105567	0.10557	\$675,019.12	1.00000	0.10557	0.00000	\$675,019.12	54.6145
009 PERMANENT ROAD	500,000	0.25000	0.078198	0.07820	\$500,014.16	1.00000	0.07820	0.00000	\$500,014.16	40.4553
010 EQUIPMENT AND BUILDING	60,884	0.10000	0.009522	0.00953	\$60,935.23	1.00000	0.00953	0.00000	\$60,935.23	4.9302
<b>Totals (Capped)</b>	<b>1,235,884</b>		<b>0.193287</b>	<b>0.19330</b>	<b>\$1,235,968.51</b>		<b>0.19330</b>	<b>0.00000</b>	<b>\$1,235,968.51</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,235,884</b>		<b>0.193287</b>	<b>0.19330</b>	<b>\$1,235,968.51</b>		<b>0.19330</b>	<b>0.00000</b>	<b>\$1,235,968.51</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,430,607	9,430,607
Residential	35,653,679	34,651,229
Commercial	4,393,506	2,754,918
Industrial	415,565	407,155
Mineral	0	0
State Railroad	118,849	118,849
Local Railroad	0	0
<b>County Total</b>	<b>50,012,206</b>	<b>47,362,758</b>
<b>Total + Overlap</b>	<b>50,012,206</b>	<b>47,362,758</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	87,792
Limiting Rate	0.19797
% of Burden	0.00%
TIF Increment	2,649,448
New Property	1,508,315
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,508,315</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	78,224	0.25000	0.165159	0.16516	\$78,224.33	1.00000	0.16516	0.00000	\$78,224.33	84.8758
005 I. M. R. F.	11,200	0.00000	0.023647	0.02365	\$11,201.29	1.00000	0.02365	0.00000	\$11,201.29	12.1538
054 GENERAL ASSISTANCE	2,737	0.00000	0.005779	0.00578	\$2,737.57	1.00000	0.00578	0.00000	\$2,737.57	2.9704
<b>Totals (Capped)</b>	<b>92,161</b>		<b>0.194585</b>	<b>0.19459</b>	<b>\$92,163.19</b>		<b>0.19459</b>	<b>0.00000</b>	<b>\$92,163.19</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>92,161</b>		<b>0.194585</b>	<b>0.19459</b>	<b>\$92,163.19</b>		<b>0.19459</b>	<b>0.00000</b>	<b>\$92,163.19</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,430,607	9,430,607	Annexation EAV	0
Residential	35,653,679	34,651,229	Disconnection EAV	0
Commercial	4,393,506	2,754,918	Recovered TIF EAV	0
Industrial	415,565	407,155	Agg. Ext. Base (2005)	24,678
Mineral	0	0	Limiting Rate	0.05565
State Railroad	118,849	118,849	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,649,448
<b>County Total</b>	<b>50,012,206</b>	<b>47,362,758</b>	New Property	1,508,315
<b>Total + Overlap</b>	<b>50,012,206</b>	<b>47,362,758</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,508,315</b>

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	27,000	0.20000	0.057007	0.05701	\$27,001.51	0.97615	0.05565	0.00000	\$26,357.37	100.0000
<b>Totals (Capped)</b>	<b>27,000</b>		<b>0.057007</b>	<b>0.05701</b>	<b>\$27,001.51</b>		<b>0.05565</b>	<b>0.00000</b>	<b>\$26,357.37</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>27,000</b>		<b>0.057007</b>	<b>0.05701</b>	<b>\$27,001.51</b>		<b>0.05565</b>	<b>0.00000</b>	<b>\$26,357.37</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,430,607	9,430,607
Residential	35,653,679	34,651,229
Commercial	4,393,506	2,754,918
Industrial	415,565	407,155
Mineral	0	0
State Railroad	118,849	118,849
Local Railroad	0	0
<b>County Total</b>	<b>50,012,206</b>	<b>47,362,758</b>
<b>Total + Overlap</b>	<b>50,012,206</b>	<b>47,362,758</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	228,410
Limiting Rate	0.51506
% of Burden	0.00%
TIF Increment	2,649,448
New Property	1,508,315
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,508,315</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$33,105.22
<b>Total</b>		<b>\$33,105.22</b>

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	131,152	0.66000	0.276910	0.27691	\$131,152.21	0.86027	0.23819	0.00000	\$112,813.35	46.2451
008 BRIDGE CONST W/COUNTY	15,000	0.25000	0.031671	0.03168	\$15,004.52	0.86027	0.02726	0.00000	\$12,911.09	5.2926
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$118,406.90	0.86027	0.21507	0.00000	\$101,863.08	41.7563
010 EQUIPMENT AND BUILDING	15,500	0.10000	0.032726	0.03273	\$15,501.83	0.86027	0.02816	0.00000	\$13,337.35	5.4673
035 TORT JUDGEMENTS/LIABILIT	500	0.00000	0.001056	0.00106	\$502.05	0.86027	0.00092	0.00000	\$435.74	0.1786
047 SOCIAL SECURITY	3,000	0.00000	0.006334	0.00634	\$3,002.80	0.86027	0.00546	0.00000	\$2,586.01	1.0601
<b>Totals (Capped)</b>	<b>165,152</b>		<b>0.598697</b>	<b>0.59872</b>	<b>\$283,570.31</b>		<b>0.51506</b>	<b>0.00000</b>	<b>\$243,946.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>165,152</b>		<b>0.598697</b>	<b>0.59872</b>	<b>\$283,570.31</b>		<b>0.51506</b>	<b>0.00000</b>	<b>\$243,946.62</b>	<b>100.0000</b>



# Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,452,062	11,452,062
Residential	85,499,715	85,499,715
Commercial	13,730,245	13,730,245
Industrial	2,911,016	2,911,016
Mineral	0	0
State Railroad	210,906	210,906
Local Railroad	0	0
<b>County Total</b>	<b>113,803,944</b>	<b>113,803,944</b>
<b>Total + Overlap</b>	<b>113,803,944</b>	<b>113,803,944</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	188,764
Limiting Rate	0.17482
% of Burden	0.00%
TIF Increment	0
New Property	2,156,629
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,156,629</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	131,580	0.25000	0.115620	0.11562	\$131,580.12	1.00000	0.11562	0.00000	\$131,580.12	68.3414
035 TORT JUDGEMENTS/LIABILIT	7,718	0.00000	0.006782	0.00679	\$7,727.29	1.00000	0.00679	0.00000	\$7,727.29	4.0135
047 SOCIAL SECURITY	9,180	0.00000	0.008067	0.00807	\$9,183.98	1.00000	0.00807	0.00000	\$9,183.98	4.7701
054 GENERAL ASSISTANCE	44,042	0.00000	0.038700	0.03870	\$44,042.13	1.00000	0.03870	0.00000	\$44,042.13	22.8750
<b>Totals (Capped)</b>	<b>192,520</b>		<b>0.169169</b>	<b>0.16918</b>	<b>\$192,533.52</b>		<b>0.16918</b>	<b>0.00000</b>	<b>\$192,533.52</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>192,520</b>		<b>0.169169</b>	<b>0.16918</b>	<b>\$192,533.52</b>		<b>0.16918</b>	<b>0.00000</b>	<b>\$192,533.52</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,452,062	11,452,062
Residential	85,499,715	85,499,715
Commercial	13,730,245	13,730,245
Industrial	2,911,016	2,911,016
Mineral	0	0
State Railroad	210,907	210,907
Local Railroad	0	0
<b>County Total</b>	<b>113,803,945</b>	<b>113,803,945</b>
<b>Total + Overlap</b>	<b>113,803,945</b>	<b>113,803,945</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	147,293
Limiting Rate	0.13641
% of Burden	0.00%
TIF Increment	0
New Property	2,156,629
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,156,629</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$20,572.02
<b>Total</b>		<b>\$20,572.02</b>

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	61,271	0.66000	0.053839	0.05384	\$61,272.04	1.00000	0.05384	0.00000	\$61,272.04	41.5978
008 BRIDGE CONST W/COUNTY	700	0.25000	0.000615	0.00062	\$705.58	1.00000	0.00062	0.00000	\$705.58	0.4790
009 PERMANENT ROAD	67,926	0.25000	0.059687	0.05969	\$67,929.57	1.00000	0.05969	0.00000	\$67,929.57	46.1176
010 EQUIPMENT AND BUILDING	7,265	0.10000	0.006384	0.00639	\$7,272.07	1.00000	0.00639	0.00000	\$7,272.07	4.9370
035 TORT JUDGEMENTS/LIABILIT	7,500	0.00000	0.006590	0.00660	\$7,511.06	1.00000	0.00660	0.00000	\$7,511.06	5.0993
047 SOCIAL SECURITY	2,600	0.00000	0.002285	0.00229	\$2,606.11	1.00000	0.00229	0.00000	\$2,606.11	1.7693
<b>Totals (Capped)</b>	<b>147,262</b>		<b>0.129400</b>	<b>0.12943</b>	<b>\$147,296.43</b>		<b>0.12943</b>	<b>0.00000</b>	<b>\$147,296.43</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>147,262</b>		<b>0.129400</b>	<b>0.12943</b>	<b>\$147,296.43</b>		<b>0.12943</b>	<b>0.00000</b>	<b>\$147,296.43</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,159,935	11,159,935
Residential	66,228,541	66,228,541
Commercial	1,500,923	1,500,923
Industrial	776,367	776,367
Mineral	0	0
State Railroad	298,053	298,053
Local Railroad	0	0
<b>County Total</b>	<b>79,963,819</b>	<b>79,963,819</b>
<b>Total + Overlap</b>	<b>79,963,819</b>	<b>79,963,819</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	66,567
Limiting Rate	0.09071
% of Burden	0.00%
TIF Increment	0
New Property	4,086,640
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,086,640</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	69,320	0.25000	0.086689	0.08669	\$69,320.63	1.00000	0.08669	0.00000	\$69,320.63	99.2785
054 GENERAL ASSISTANCE	500	0.00000	0.000625	0.00063	\$503.77	1.00000	0.00063	0.00000	\$503.77	0.7215
<b>Totals (Capped)</b>	<b>69,820</b>		<b>0.087314</b>	<b>0.08732</b>	<b>\$69,824.40</b>		<b>0.08732</b>	<b>0.00000</b>	<b>\$69,824.40</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>69,820</b>		<b>0.087314</b>	<b>0.08732</b>	<b>\$69,824.40</b>		<b>0.08732</b>	<b>0.00000</b>	<b>\$69,824.40</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,159,935	11,159,935
Residential	66,228,541	66,228,541
Commercial	1,500,923	1,500,923
Industrial	776,367	776,367
Mineral	0	0
State Railroad	298,053	298,053
Local Railroad	0	0
<b>County Total</b>	<b>79,963,819</b>	<b>79,963,819</b>
<b>Total + Overlap</b>	<b>79,963,819</b>	<b>79,963,819</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	248,293
Limiting Rate	0.33836
% of Burden	0.00%
TIF Increment	0
New Property	4,086,640
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,086,640</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$6,651.66
064 - VILLAGE OF KINGSTON	007	\$12,019.41
<b>Total</b>		<b>\$18,671.07</b>

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	109,435	0.66000	0.136856	0.13686	\$109,438.48	0.80348	0.10996	0.00000	\$87,928.22	32.4979
008 BRIDGE CONST W/COUNTY	6,310	0.25000	0.007891	0.00790	\$6,317.14	0.80348	0.00635	0.00000	\$5,077.70	1.8767
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$199,909.55	0.80348	0.20087	0.00000	\$160,623.32	59.3658
010 EQUIPMENT AND BUILDING	21,075	0.10000	0.026356	0.02636	\$21,078.46	0.80348	0.02118	0.00000	\$16,936.34	6.2596
<b>Totals (Capped)</b>	<b>136,820</b>		<b>0.421103</b>	<b>0.42112</b>	<b>\$336,743.63</b>		<b>0.33836</b>	<b>0.00000</b>	<b>\$270,565.58</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>136,820</b>		<b>0.421103</b>	<b>0.42112</b>	<b>\$336,743.63</b>		<b>0.33836</b>	<b>0.00000</b>	<b>\$270,565.58</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,159,935	11,159,935	Annexation EAV	0
Residential	66,228,541	66,228,541	Disconnection EAV	0
Commercial	1,500,923	1,500,923	Recovered TIF EAV	0
Industrial	776,367	776,367	Agg. Ext. Base (2005)	10,532
Mineral	0	0	Limiting Rate	0.01435
State Railroad	298,053	298,053	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>79,963,819</b>	<b>79,963,819</b>	New Property	4,086,640
<b>Total + Overlap</b>	<b>79,963,819</b>	<b>79,963,819</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>4,086,640</b>

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	11,796	0.20000	0.014752	0.01476	\$11,802.66	0.97223	0.01435	0.00000	\$11,474.81	100.0000
<b>Totals (Capped)</b>	<b>11,796</b>		<b>0.014752</b>	<b>0.01476</b>	<b>\$11,802.66</b>		<b>0.01435</b>	<b>0.00000</b>	<b>\$11,474.81</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>11,796</b>		<b>0.014752</b>	<b>0.01476</b>	<b>\$11,802.66</b>		<b>0.01435</b>	<b>0.00000</b>	<b>\$11,474.81</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,471,329	9,467,874
Residential	19,092,110	17,139,061
Commercial	1,577,318	1,577,318
Industrial	20,784	20,784
Mineral	0	0
State Railroad	462,630	462,630
Local Railroad	0	0
<b>County Total</b>	<b>30,624,171</b>	<b>28,667,667</b>
<b>Total + Overlap</b>	<b>30,624,171</b>	<b>28,667,667</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	46,482
Limiting Rate	0.18222
% of Burden	0.00%
TIF Increment	1,956,504
New Property	2,292,031
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,292,031</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	50,882	0.32000	0.177489	0.17749	\$50,882.24	1.00000	0.17749	0.00000	\$50,882.24	97.7368
054 GENERAL ASSISTANCE	1,176	0.00000	0.004102	0.00411	\$1,178.24	1.00000	0.00411	0.00000	\$1,178.24	2.2632
<b>Totals (Capped)</b>	<b>52,058</b>		<b>0.181591</b>	<b>0.18160</b>	<b>\$52,060.48</b>		<b>0.18160</b>	<b>0.00000</b>	<b>\$52,060.48</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>52,058</b>		<b>0.181591</b>	<b>0.18160</b>	<b>\$52,060.48</b>		<b>0.18160</b>	<b>0.00000</b>	<b>\$52,060.48</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,471,329	9,467,874	Annexation EAV	0
Residential	19,092,110	17,139,061	Disconnection EAV	0
Commercial	1,577,318	1,577,318	Recovered TIF EAV	0
Industrial	20,784	20,784	Agg. Ext. Base (2005)	40,777
Mineral	0	0	Limiting Rate	0.35000
State Railroad	462,630	462,630	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,956,504
<b>County Total</b>	<b>30,624,171</b>	<b>28,667,667</b>	New Property	2,292,031
<b>Total + Overlap</b>	<b>30,624,171</b>	<b>28,667,667</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>2,292,031</b>

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	102,000	0.60000	0.355802	0.35581	\$102,002.43	0.98368	0.35000	0.00000	\$100,336.83	100.0000
<b>Totals (Capped)</b>	<b>102,000</b>		<b>0.355802</b>	<b>0.35581</b>	<b>\$102,002.43</b>		<b>0.35000</b>	<b>0.00000</b>	<b>\$100,336.83</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>102,000</b>		<b>0.355802</b>	<b>0.35581</b>	<b>\$102,002.43</b>		<b>0.35000</b>	<b>0.00000</b>	<b>\$100,336.83</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,471,329	9,467,874
Residential	19,092,110	17,139,061
Commercial	1,577,318	1,577,318
Industrial	20,784	20,784
Mineral	0	0
State Railroad	462,630	462,630
Local Railroad	0	0
<b>County Total</b>	<b>30,624,171</b>	<b>28,667,667</b>
<b>Total + Overlap</b>	<b>30,624,171</b>	<b>28,667,667</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	121,518
Limiting Rate	0.47639
% of Burden	0.00%
TIF Increment	1,956,504
New Property	2,292,031
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,292,031</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$14,122.13
<b>Total</b>		<b>\$14,122.13</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	56,870	0.66000	0.198377	0.19838	\$56,870.92	1.00000	0.19838	0.00000	\$56,870.92	41.6424
008 BRIDGE CONST W/COUNTY	14,430	0.25000	0.050336	0.05034	\$14,431.30	1.00000	0.05034	0.00000	\$14,431.30	10.5670
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$71,669.17	1.00000	0.18029	0.00000	\$51,684.94	37.8450
010 EQUIPMENT AND BUILDING	13,581	0.10000	0.047374	0.04738	\$13,582.74	1.00000	0.04738	0.00000	\$13,582.74	9.9456
<b>Totals (Capped)</b>	<b>84,881</b>		<b>0.546087</b>	<b>0.54610</b>	<b>\$156,554.13</b>		<b>0.47639</b>	<b>0.00000</b>	<b>\$136,569.90</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>84,881</b>		<b>0.546087</b>	<b>0.54610</b>	<b>\$156,554.13</b>		<b>0.47639</b>	<b>0.00000</b>	<b>\$136,569.90</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,350,358	13,350,358
Residential	13,321,880	13,321,880
Commercial	3,319,747	3,319,747
Industrial	3,041	3,041
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>29,995,026</b>	<b>29,995,026</b>
<b>Total + Overlap</b>	<b>29,995,026</b>	<b>29,995,026</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	83,169
Limiting Rate	0.30088
% of Burden	0.00%
TIF Increment	0
New Property	1,413,615
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,413,615</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	85,350	0.33000	0.284547	0.28455	\$85,350.85	1.00000	0.28455	0.00000	\$85,350.85	97.7096
054 GENERAL ASSISTANCE	2,000	0.00000	0.006668	0.00667	\$2,000.67	1.00000	0.00667	0.00000	\$2,000.67	2.2904
<b>Totals (Capped)</b>	<b>87,350</b>		<b>0.291215</b>	<b>0.29122</b>	<b>\$87,351.52</b>		<b>0.29122</b>	<b>0.00000</b>	<b>\$87,351.52</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>87,350</b>		<b>0.291215</b>	<b>0.29122</b>	<b>\$87,351.52</b>		<b>0.29122</b>	<b>0.00000</b>	<b>\$87,351.52</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,350,358	13,350,358
Residential	13,321,880	13,321,880
Commercial	3,319,747	3,319,747
Industrial	3,041	3,041
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>29,995,026</b>	<b>29,995,026</b>
<b>Total + Overlap</b>	<b>29,995,026</b>	<b>29,995,026</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	175,838
Limiting Rate	0.63614
% of Burden	0.00%
TIF Increment	0
New Property	1,413,615
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,413,615</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	116,800	0.66000	0.389398	0.38940	\$116,800.63	1.00000	0.38940	0.00000	\$116,800.63	61.2130
008 BRIDGE CONST W/COUNTY	8,000	0.25000	0.026671	0.02668	\$8,002.67	1.00000	0.02668	0.00000	\$8,002.67	4.1940
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$74,987.57	1.00000	0.16870	0.00000	\$50,601.61	26.5193
010 EQUIPMENT AND BUILDING	9,500	0.10000	0.031672	0.03168	\$9,502.42	1.00000	0.03168	0.00000	\$9,502.42	4.9800
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.011669	0.01167	\$3,500.42	1.00000	0.01167	0.00000	\$3,500.42	1.8345
047 SOCIAL SECURITY	2,400	0.00000	0.008001	0.00801	\$2,402.60	1.00000	0.00801	0.00000	\$2,402.60	1.2592
<b>Totals (Capped)</b>	<b>140,200</b>		<b>0.717411</b>	<b>0.71744</b>	<b>\$215,196.31</b>		<b>0.63614</b>	<b>0.00000</b>	<b>\$190,810.35</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>140,200</b>		<b>0.717411</b>	<b>0.71744</b>	<b>\$215,196.31</b>		<b>0.63614</b>	<b>0.00000</b>	<b>\$190,810.35</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,942,508	7,942,508
Residential	3,390,615	3,390,615
Commercial	93,844	93,844
Industrial	18,097	18,097
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,445,064</b>	<b>11,445,064</b>
<b>Total + Overlap</b>	<b>11,445,064</b>	<b>11,445,064</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	25,500
Limiting Rate	0.23185
% of Burden	0.00%
TIF Increment	0
New Property	72,622
New Property (Overlap)	0
<b>Total New Property</b>	<b>72,622</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	26,000	0.45000	0.227172	0.22718	\$26,000.90	1.00000	0.22718	0.00000	\$26,000.90	100.0000
<b>Totals (Capped)</b>	<b>26,000</b>		<b>0.227172</b>	<b>0.22718</b>	<b>\$26,000.90</b>		<b>0.22718</b>	<b>0.00000</b>	<b>\$26,000.90</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>26,000</b>		<b>0.227172</b>	<b>0.22718</b>	<b>\$26,000.90</b>		<b>0.22718</b>	<b>0.00000</b>	<b>\$26,000.90</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,942,508	7,942,508
Residential	3,390,615	3,390,615
Commercial	93,844	93,844
Industrial	18,097	18,097
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,445,064</b>	<b>11,445,064</b>
<b>Total + Overlap</b>	<b>11,445,064</b>	<b>11,445,064</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	40,355
Limiting Rate	0.36691
% of Burden	0.00%
TIF Increment	0
New Property	72,622
New Property (Overlap)	0
<b>Total New Property</b>	<b>72,622</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	21,000	0.66000	0.183485	0.18349	\$21,000.55	1.00000	0.18349	0.00000	\$21,000.55	52.0406
008 BRIDGE CONST W/COUNTY	4,352	0.25000	0.038025	0.03803	\$4,352.56	1.00000	0.03803	0.00000	\$4,352.56	10.7859
009 PERMANENT ROAD	15,000	0.25000	0.131061	0.13107	\$15,001.05	1.00000	0.13107	0.00000	\$15,001.05	37.1735
<b>Totals (Capped)</b>	<b>40,352</b>		<b>0.352571</b>	<b>0.35259</b>	<b>\$40,354.16</b>		<b>0.35259</b>	<b>0.00000</b>	<b>\$40,354.16</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>40,352</b>		<b>0.352571</b>	<b>0.35259</b>	<b>\$40,354.16</b>		<b>0.35259</b>	<b>0.00000</b>	<b>\$40,354.16</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,031,501	9,031,501
Residential	1,819,402	1,819,402
Commercial	371,413	371,413
Industrial	0	0
Mineral	0	0
State Railroad	261,268	261,268
Local Railroad	2,733	2,733
<b>County Total</b>	<b>11,486,317</b>	<b>11,486,317</b>
<b>Total + Overlap</b>	<b>11,486,317</b>	<b>11,486,317</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	53,778
Limiting Rate	0.49371
% of Burden	0.00%
TIF Increment	0
New Property	223,525
New Property (Overlap)	0
<b>Total New Property</b>	<b>223,525</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	52,945	0.45000	0.460940	0.45000	\$51,688.43	1.00000	0.45000	0.00000	\$51,688.43	93.6290
017 CEMETERY	2,204	0.20000	0.019188	0.01919	\$2,204.22	1.00000	0.01919	0.00000	\$2,204.22	3.9928
034 GENERAL ASSISTANCE	1,312	0.00000	0.011422	0.01143	\$1,312.89	1.00000	0.01143	0.00000	\$1,312.89	2.3782
<b>Totals (Capped)</b>	<b>56,461</b>		<b>0.491550</b>	<b>0.48062</b>	<b>\$55,205.54</b>		<b>0.48062</b>	<b>0.00000</b>	<b>\$55,205.54</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>56,461</b>		<b>0.491550</b>	<b>0.48062</b>	<b>\$55,205.54</b>		<b>0.48062</b>	<b>0.00000</b>	<b>\$55,205.54</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,031,501	9,031,501
Residential	1,819,402	1,819,402
Commercial	371,413	371,413
Industrial	0	0
Mineral	0	0
State Railroad	261,268	261,268
Local Railroad	2,733	2,733
<b>County Total</b>	<b>11,486,317</b>	<b>11,486,317</b>
<b>Total + Overlap</b>	<b>11,486,317</b>	<b>11,486,317</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	79,809
Limiting Rate	0.73270
% of Burden	0.00%
TIF Increment	0
New Property	223,525
New Property (Overlap)	0
<b>Total New Property</b>	<b>223,525</b>

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	38,824	0.66000	0.338002	0.33801	\$38,824.90	1.00000	0.33801	0.00000	\$38,824.90	50.8431
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$28,715.79	1.00000	0.25000	0.00000	\$28,715.79	37.6047
010 EQUIPMENT AND BUILDING	4,118	0.10000	0.035851	0.03586	\$4,118.99	1.00000	0.03586	0.00000	\$4,118.99	5.3940
027 AUDIT	588	0.00500	0.005119	0.00500	\$574.32	1.00000	0.00500	0.00000	\$574.32	0.7521
035 TORT JUDGEMENTS/LIABILIT	3,307	0.00000	0.028791	0.02880	\$3,308.06	1.00000	0.02880	0.00000	\$3,308.06	4.3321
047 SOCIAL SECURITY	820	0.00000	0.007139	0.00714	\$820.12	1.00000	0.00714	0.00000	\$820.12	1.0740
<b>Totals (Capped)</b>	<b>47,657</b>		<b>0.664902</b>	<b>0.66481</b>	<b>\$76,362.18</b>		<b>0.66481</b>	<b>0.00000</b>	<b>\$76,362.18</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>47,657</b>		<b>0.664902</b>	<b>0.66481</b>	<b>\$76,362.18</b>		<b>0.66481</b>	<b>0.00000</b>	<b>\$76,362.18</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,651,829	10,651,829	Annexation EAV	0
Residential	4,697,204	4,697,204	Disconnection EAV	0
Commercial	262,538	262,538	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2005)	45,716
Mineral	0	0	Limiting Rate	0.30577
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>15,611,571</b>	<b>15,611,571</b>	New Property	152,232
<b>Total + Overlap</b>	<b>15,611,571</b>	<b>15,611,571</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>152,232</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	35,944	0.45000	0.230240	0.23024	\$35,944.08	1.00000	0.23024	0.00000	\$35,944.08	75.5951
005 I. M. R. F.	1,500	0.00000	0.009608	0.00961	\$1,500.27	1.00000	0.00961	0.00000	\$1,500.27	3.1553
027 AUDIT	500	0.00500	0.003203	0.00321	\$501.13	1.00000	0.00321	0.00000	\$501.13	1.0539
035 TORT JUDGEMENTS/LIABILIT	4,500	0.00000	0.028825	0.02883	\$4,500.82	1.00000	0.02883	0.00000	\$4,500.82	9.4658
047 SOCIAL SECURITY	2,100	0.00000	0.013452	0.01346	\$2,101.32	1.00000	0.01346	0.00000	\$2,101.32	4.4194
054 GENERAL ASSISTANCE	3,000	0.00000	0.019217	0.01922	\$3,000.54	1.00000	0.01922	0.00000	\$3,000.54	6.3105
<b>Totals (Capped)</b>	<b>47,544</b>		<b>0.304545</b>	<b>0.30457</b>	<b>\$47,548.16</b>		<b>0.30457</b>	<b>0.00000</b>	<b>\$47,548.16</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>47,544</b>		<b>0.304545</b>	<b>0.30457</b>	<b>\$47,548.16</b>		<b>0.30457</b>	<b>0.00000</b>	<b>\$47,548.16</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,651,829	10,651,829
Residential	4,697,204	4,697,204
Commercial	262,538	262,538
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>15,611,571</b>	<b>15,611,571</b>
<b>Total + Overlap</b>	<b>15,611,571</b>	<b>15,611,571</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	145,276
Limiting Rate	0.97168
% of Burden	0.00%
TIF Increment	0
New Property	152,232
New Property (Overlap)	0
<b>Total New Property</b>	<b>152,232</b>

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.	104	0.00000	0.000666	0.00067	\$104.60	0.96552	0.00063	0.00000	\$98.35	0.0648
007 ROAD AND BRIDGE	107,926	0.66000	0.691321	0.66000	\$103,036.37	0.96552	0.63725	0.00000	\$99,484.74	65.5823
008 BRIDGE CONST W/COUNTY	8,176	0.25000	0.052371	0.05238	\$8,177.34	0.96552	0.05058	0.00000	\$7,896.33	5.2054
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$39,028.93	0.96552	0.24138	0.00000	\$37,683.21	24.8415
010 EQUIPMENT AND BUILDING	5,723	0.10000	0.036659	0.03666	\$5,723.20	0.96552	0.03540	0.00000	\$5,526.50	3.6432
047 SOCIAL SECURITY	1,040	0.00000	0.006662	0.00667	\$1,041.29	0.96552	0.00644	0.00000	\$1,005.39	0.6628
<b>Totals (Capped)</b>	<b>122,969</b>		<b>1.037679</b>	<b>1.00638</b>	<b>\$157,111.73</b>		<b>0.97168</b>	<b>0.00000</b>	<b>\$151,694.52</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>122,969</b>		<b>1.037679</b>	<b>1.00638</b>	<b>\$157,111.73</b>		<b>0.97168</b>	<b>0.00000</b>	<b>\$151,694.52</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,201,398	4,201,398
Residential	128,036,453	128,036,453
Commercial	29,258,590	29,258,590
Industrial	2,064,065	2,064,065
Mineral	0	0
State Railroad	228,437	228,437
Local Railroad	7,271	7,271
<b>County Total</b>	<b>163,796,214</b>	<b>163,796,214</b>
<b>Total + Overlap</b>	<b>163,796,214</b>	<b>163,796,214</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	206,245
Limiting Rate	0.13514
% of Burden	0.00%
TIF Increment	0
New Property	5,997,091
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,997,091</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	115,450	0.25000	0.070484	0.07049	\$115,459.95	1.00000	0.07049	0.00000	\$115,459.95	55.9799
005 I. M. R. F.	4,000	0.00000	0.002442	0.00245	\$4,013.01	1.00000	0.00245	0.00000	\$4,013.01	1.9457
017 CEMETERY	61,800	0.20000	0.037730	0.03773	\$61,800.31	1.00000	0.03773	0.00000	\$61,800.31	29.9635
047 SOCIAL SECURITY	1,000	0.00000	0.000611	0.00062	\$1,015.54	1.00000	0.00062	0.00000	\$1,015.54	0.4924
054 GENERAL ASSISTANCE	23,950	0.00000	0.014622	0.01463	\$23,963.39	1.00000	0.01463	0.00000	\$23,963.39	11.6185
<b>Totals (Capped)</b>	<b>206,200</b>		<b>0.125889</b>	<b>0.12592</b>	<b>\$206,252.20</b>		<b>0.12592</b>	<b>0.00000</b>	<b>\$206,252.20</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>206,200</b>		<b>0.125889</b>	<b>0.12592</b>	<b>\$206,252.20</b>		<b>0.12592</b>	<b>0.00000</b>	<b>\$206,252.20</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,201,398	4,201,398
Residential	128,036,453	128,036,453
Commercial	29,258,590	29,258,590
Industrial	2,064,065	2,064,065
Mineral	0	0
State Railroad	228,437	228,437
Local Railroad	7,271	7,271
<b>County Total</b>	<b>163,796,214</b>	<b>163,796,214</b>
<b>Total + Overlap</b>	<b>177,603,387</b>	<b>177,603,387</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	282,791
Limiting Rate	0.17066
% of Burden	0.00%
TIF Increment	0
New Property	5,997,091
New Property (Overlap)	263,948
<b>Total New Property</b>	<b>6,261,039</b>

Overlapping County	New Property	Overlap EAV
Kendall County	263,948	*13,807,173
<b>Total</b>	<b>263,948</b>	<b>13,807,173</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	252,500	0.60000	0.142171	0.14218	\$232,885.46	0.92454	0.13143	0.00000	\$215,277.36	77.0126
004 OPERATIONS & MAINTENAN	35,000	0.02000	0.019707	0.01971	\$32,284.23	0.92454	0.01823	0.00000	\$29,860.05	10.6821
005 I. M. R. F.	13,000	0.00000	0.007320	0.00732	\$11,989.88	0.92454	0.00677	0.00000	\$11,089.00	3.9670
027 AUDIT	1,800	0.00500	0.001014	0.00102	\$1,670.72	0.92454	0.00095	0.00000	\$1,556.06	0.5567
035 TORT JUDGEMENTS/LIABILIT	12,500	0.00000	0.007038	0.00704	\$11,531.25	0.92454	0.00651	0.00000	\$10,663.13	3.8146
047 SOCIAL SECURITY	13,000	0.00000	0.007320	0.00732	\$11,989.88	0.92454	0.00677	0.00000	\$11,089.00	3.9670
<b>Totals (Capped)</b>	<b>327,800</b>		<b>0.184570</b>	<b>0.18459</b>	<b>\$302,351.42</b>		<b>0.17066</b>	<b>0.00000</b>	<b>\$279,534.60</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>327,800</b>		<b>0.184570</b>	<b>0.18459</b>	<b>\$302,351.42</b>		<b>0.17066</b>	<b>0.00000</b>	<b>\$279,534.60</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,201,398	4,201,398
Residential	128,036,453	128,036,453
Commercial	29,258,590	29,258,590
Industrial	2,064,065	2,064,065
Mineral	0	0
State Railroad	228,437	228,437
Local Railroad	7,271	7,271
<b>County Total</b>	<b>163,796,214</b>	<b>163,796,214</b>
<b>Total + Overlap</b>	<b>163,796,214</b>	<b>163,796,214</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	187,378
Limiting Rate	0.12278
% of Burden	0.00%
TIF Increment	0
New Property	5,997,091
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,997,091</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$27,286.17
<b>Total</b>		<b>\$27,286.17</b>

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	61,250	0.66000	0.037394	0.03740	\$61,259.78	1.00000	0.03740	0.00000	\$61,259.78	31.7434
009 PERMANENT ROAD	85,200	0.25000	0.052016	0.05202	\$85,206.79	1.00000	0.05202	0.00000	\$85,206.79	44.1521
010 EQUIPMENT AND BUILDING	45,500	0.10000	0.027778	0.02778	\$45,502.59	1.00000	0.02778	0.00000	\$45,502.59	23.5783
047 SOCIAL SECURITY	1,000	0.00000	0.000611	0.00062	\$1,015.54	1.00000	0.00062	0.00000	\$1,015.54	0.5262
<b>Totals (Capped)</b>	<b>192,950</b>		<b>0.117799</b>	<b>0.11782</b>	<b>\$192,984.70</b>		<b>0.11782</b>	<b>0.00000</b>	<b>\$192,984.70</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>192,950</b>		<b>0.117799</b>	<b>0.11782</b>	<b>\$192,984.70</b>		<b>0.11782</b>	<b>0.00000</b>	<b>\$192,984.70</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,385,775	8,385,775
Residential	19,065,321	19,065,321
Commercial	4,271,621	4,271,621
Industrial	505,880	505,880
Mineral	0	0
State Railroad	551,250	551,250
Local Railroad	0	0
<b>County Total</b>	<b>32,779,847</b>	<b>32,779,847</b>
<b>Total + Overlap</b>	<b>32,779,847</b>	<b>32,779,847</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	74,106
Limiting Rate	0.23803
% of Burden	0.00%
TIF Increment	0
New Property	587,976
New Property (Overlap)	0
<b>Total New Property</b>	<b>587,976</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	59,000	0.25000	0.179989	0.17999	\$59,000.45	1.00000	0.17999	0.00000	\$59,000.45	76.5198
017 CEMETERY	18,000	0.20000	0.054912	0.05492	\$18,002.69	1.00000	0.05492	0.00000	\$18,002.69	23.3484
054 GENERAL ASSISTANCE	100	0.00000	0.000305	0.00031	\$101.62	1.00000	0.00031	0.00000	\$101.62	0.1318
<b>Totals (Capped)</b>	<b>77,100</b>		<b>0.235206</b>	<b>0.23522</b>	<b>\$77,104.76</b>		<b>0.23522</b>	<b>0.00000</b>	<b>\$77,104.76</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>77,100</b>		<b>0.235206</b>	<b>0.23522</b>	<b>\$77,104.76</b>		<b>0.23522</b>	<b>0.00000</b>	<b>\$77,104.76</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,385,775	8,385,775
Residential	19,065,321	19,065,321
Commercial	4,271,621	4,271,621
Industrial	505,880	505,880
Mineral	0	0
State Railroad	551,250	551,250
Local Railroad	0	0
<b>County Total</b>	<b>32,779,847</b>	<b>32,779,847</b>
<b>Total + Overlap</b>	<b>32,779,847</b>	<b>32,779,847</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	111,897
Limiting Rate	0.35941
% of Burden	0.00%
TIF Increment	0
New Property	587,976
New Property (Overlap)	0
<b>Total New Property</b>	<b>587,976</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,799.65
072 - VILLAGE OF SHABBONA	007	\$13,018.57
<b>Total</b>		<b>\$14,818.22</b>

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	50,600	0.66000	0.154363	0.15437	\$50,602.25	1.00000	0.15437	0.00000	\$50,602.25	42.9509
008 BRIDGE CONST W/COUNTY	100	0.25000	0.000305	0.00031	\$101.62	1.00000	0.00031	0.00000	\$101.62	0.0863
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$81,949.62	1.00000	0.16934	0.00000	\$55,509.39	47.1161
010 EQUIPMENT AND BUILDING	11,600	0.10000	0.035388	0.03539	\$11,600.79	1.00000	0.03539	0.00000	\$11,600.79	9.8467
<b>Totals (Capped)</b>	<b>62,300</b>		<b>0.440056</b>	<b>0.44007</b>	<b>\$144,254.28</b>		<b>0.35941</b>	<b>0.00000</b>	<b>\$117,814.05</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>62,300</b>		<b>0.440056</b>	<b>0.44007</b>	<b>\$144,254.28</b>		<b>0.35941</b>	<b>0.00000</b>	<b>\$117,814.05</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,591,937	5,591,937
Residential	37,834,047	37,834,047
Commercial	4,491,772	4,491,772
Industrial	600,610	600,610
Mineral	0	0
State Railroad	311,735	311,735
Local Railroad	0	0
<b>County Total</b>	<b>48,830,101</b>	<b>48,830,101</b>
<b>Total + Overlap</b>	<b>48,830,101</b>	<b>48,830,101</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	62,594
Limiting Rate	0.13615
% of Burden	0.00%
TIF Increment	0
New Property	1,293,287
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,293,287</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	65,504	0.41000	0.134147	0.13415	\$65,505.58	1.00000	0.13415	0.00000	\$65,505.58	99.6953
054 GENERAL ASSISTANCE	200	0.00000	0.000410	0.00041	\$200.20	1.00000	0.00041	0.00000	\$200.20	0.3047
<b>Totals (Capped)</b>	<b>65,704</b>		<b>0.134557</b>	<b>0.13456</b>	<b>\$65,705.78</b>		<b>0.13456</b>	<b>0.00000</b>	<b>\$65,705.78</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>65,704</b>		<b>0.134557</b>	<b>0.13456</b>	<b>\$65,705.78</b>		<b>0.13456</b>	<b>0.00000</b>	<b>\$65,705.78</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,591,937	5,591,937
Residential	37,834,047	37,834,047
Commercial	4,491,772	4,491,772
Industrial	600,610	600,610
Mineral	0	0
State Railroad	311,735	311,735
Local Railroad	0	0
<b>County Total</b>	<b>48,830,101</b>	<b>48,830,101</b>
<b>Total + Overlap</b>	<b>48,830,101</b>	<b>48,830,101</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	194,307
Limiting Rate	0.42265
% of Burden	0.00%
TIF Increment	0
New Property	1,293,287
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,293,287</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$983.31
074 - VILLAGE OF SOMONAUK	007	\$47,043.12
<b>Total</b>		<b>\$48,026.43</b>

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	137,514	0.66000	0.281617	0.28162	\$137,515.33	1.00000	0.28162	0.00000	\$137,515.33	67.4006
008 BRIDGE CONST W/COUNTY	31	0.25000	0.000064	0.00007	\$34.18	1.00000	0.00007	0.00000	\$34.18	0.0168
009 PERMANENT ROAD	52,398	0.25000	0.107307	0.10731	\$52,399.58	1.00000	0.10731	0.00000	\$52,399.58	25.6827
010 EQUIPMENT AND BUILDING	14,075	0.10000	0.028824	0.02883	\$14,077.72	1.00000	0.02883	0.00000	\$14,077.72	6.8999
<b>Totals (Capped)</b>	<b>204,018</b>		<b>0.417812</b>	<b>0.41783</b>	<b>\$204,026.81</b>		<b>0.41783</b>	<b>0.00000</b>	<b>\$204,026.81</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>204,018</b>		<b>0.417812</b>	<b>0.41783</b>	<b>\$204,026.81</b>		<b>0.41783</b>	<b>0.00000</b>	<b>\$204,026.81</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,157,368	10,157,368	Annexation EAV	0
Residential	5,102,531	5,102,531	Disconnection EAV	0
Commercial	680,911	680,911	Recovered TIF EAV	0
Industrial	428	428	Agg. Ext. Base (2004)	70,780
Mineral	0	0	Limiting Rate	0.46165
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>15,941,238</b>	<b>15,941,238</b>	New Property	88,190
<b>Total + Overlap</b>	<b>15,941,238</b>	<b>15,941,238</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>88,190</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	39,942	0.45000	0.250558	0.25056	\$39,942.37	1.00000	0.25056	0.00000	\$39,942.37	57.6358
027 AUDIT	798	0.00500	0.005006	0.00500	\$797.06	1.00000	0.00500	0.00000	\$797.06	1.1501
034 GENERAL ASSISTANCE	15,960	0.00000	0.100118	0.10012	\$15,960.37	1.00000	0.10012	0.00000	\$15,960.37	23.0304
035 TORT JUDGEMENTS/LIABILIT	7,700	0.00000	0.048302	0.04831	\$7,701.21	1.00000	0.04831	0.00000	\$7,701.21	11.1126
047 SOCIAL SECURITY	4,900	0.00000	0.030738	0.03074	\$4,900.34	1.00000	0.03074	0.00000	\$4,900.34	7.0711
<b>Totals (Capped)</b>	<b>69,300</b>		<b>0.434722</b>	<b>0.43473</b>	<b>\$69,301.35</b>		<b>0.43473</b>	<b>0.00000</b>	<b>\$69,301.35</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>69,300</b>		<b>0.434722</b>	<b>0.43473</b>	<b>\$69,301.35</b>		<b>0.43473</b>	<b>0.00000</b>	<b>\$69,301.35</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,157,368	10,157,368
Residential	5,102,531	5,102,531
Commercial	680,911	680,911
Industrial	428	428
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>15,941,238</b>	<b>15,941,238</b>
<b>Total + Overlap</b>	<b>15,941,238</b>	<b>15,941,238</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	91,269
Limiting Rate	0.59529
% of Burden	0.00%
TIF Increment	0
New Property	88,190
New Property (Overlap)	0
<b>Total New Property</b>	<b>88,190</b>

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	54,632	0.66000	0.342709	0.34271	\$54,632.22	0.87417	0.29957	0.00000	\$47,755.17	50.3234
008 BRIDGE CONST W/COUNTY	8,277	0.25000	0.051922	0.05193	\$8,278.28	0.87417	0.04540	0.00000	\$7,237.32	7.6265
009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$39,853.10	0.87417	0.21855	0.00000	\$34,839.58	36.7132
010 EQUIPMENT AND BUILDING	5,792	0.10000	0.036333	0.03634	\$5,793.05	0.87417	0.03177	0.00000	\$5,064.53	5.3369
<b>Totals (Capped)</b>	<b>68,701</b>		<b>0.680964</b>	<b>0.68098</b>	<b>\$108,556.65</b>		<b>0.59529</b>	<b>0.00000</b>	<b>\$94,896.60</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>68,701</b>		<b>0.680964</b>	<b>0.68098</b>	<b>\$108,556.65</b>		<b>0.59529</b>	<b>0.00000</b>	<b>\$94,896.60</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,786,702	10,786,702	Annexation EAV	0
Residential	52,633,214	52,633,214	Disconnection EAV	0
Commercial	8,048,149	8,048,149	Recovered TIF EAV	0
Industrial	58	58	Agg. Ext. Base (2005)	114,070
Mineral	0	0	Limiting Rate	0.16709
State Railroad	352,500	352,500	% of Burden	0.00%
Local Railroad	998	998	TIF Increment	0
<b>County Total</b>	<b>71,821,621</b>	<b>71,821,621</b>	New Property	1,231,405
<b>Total + Overlap</b>	<b>71,821,621</b>	<b>71,821,621</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,231,405</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	69,575	0.25000	0.096872	0.09688	\$69,580.79	1.00000	0.09688	0.00000	\$69,580.79	61.5267
017 CEMETERY	13,200	0.20000	0.018379	0.01838	\$13,200.81	1.00000	0.01838	0.00000	\$13,200.81	11.6728
019 COMMUNITY BUILDING	26,800	0.10000	0.037315	0.03732	\$26,803.83	1.00000	0.03732	0.00000	\$26,803.83	23.7013
054 GENERAL ASSISTANCE	3,500	0.00000	0.004873	0.00488	\$3,504.90	1.00000	0.00488	0.00000	\$3,504.90	3.0992
<b>Totals (Capped)</b>	<b>113,075</b>		<b>0.157439</b>	<b>0.15746</b>	<b>\$113,090.33</b>		<b>0.15746</b>	<b>0.00000</b>	<b>\$113,090.33</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>113,075</b>		<b>0.157439</b>	<b>0.15746</b>	<b>\$113,090.33</b>		<b>0.15746</b>	<b>0.00000</b>	<b>\$113,090.33</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,786,702	10,786,702	Annexation EAV	0
Residential	52,633,214	52,633,214	Disconnection EAV	0
Commercial	8,048,149	8,048,149	Recovered TIF EAV	0
Industrial	58	58	Agg. Ext. Base (2003)	149,364
Mineral	0	0	Limiting Rate	0.21879
State Railroad	352,500	352,500	% of Burden	0.00%
Local Railroad	998	998	TIF Increment	0
<b>County Total</b>	<b>71,821,621</b>	<b>71,821,621</b>	New Property	1,231,405
<b>Total + Overlap</b>	<b>71,821,621</b>	<b>71,821,621</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,231,405</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	101,390	0.60000	0.141169	0.14117	\$101,390.58	1.00000	0.14117	0.00000	\$101,390.58	70.3494
004 OPERATIONS & MAINTENAN	13,510	0.02000	0.018811	0.01882	\$13,516.83	1.00000	0.01882	0.00000	\$13,516.83	9.3786
005 I. M. R. F.	6,000	0.00000	0.008354	0.00836	\$6,004.29	1.00000	0.00836	0.00000	\$6,004.29	4.1660
027 AUDIT	300	0.00500	0.000418	0.00042	\$301.65	1.00000	0.00042	0.00000	\$301.65	0.2093
035 TORT JUDGEMENTS/LIABILIT	16,900	0.00000	0.023531	0.02354	\$16,906.81	1.00000	0.02354	0.00000	\$16,906.81	11.7307
047 SOCIAL SECURITY	6,000	0.00000	0.008354	0.00836	\$6,004.29	1.00000	0.00836	0.00000	\$6,004.29	4.1660
<b>Totals (Capped)</b>	<b>144,100</b>		<b>0.200637</b>	<b>0.20067</b>	<b>\$144,124.45</b>		<b>0.20067</b>	<b>0.00000</b>	<b>\$144,124.45</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>144,100</b>		<b>0.200637</b>	<b>0.20067</b>	<b>\$144,124.45</b>		<b>0.20067</b>	<b>0.00000</b>	<b>\$144,124.45</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,786,702	10,786,702
Residential	52,633,214	52,633,214
Commercial	8,048,149	8,048,149
Industrial	58	58
Mineral	0	0
State Railroad	352,500	352,500
Local Railroad	998	998
<b>County Total</b>	<b>71,821,621</b>	<b>71,821,621</b>
<b>Total + Overlap</b>	<b>71,821,621</b>	<b>71,821,621</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	275,048
Limiting Rate	0.40289
% of Burden	0.00%
TIF Increment	0
New Property	1,231,405
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,231,405</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$46,936.44
<b>Total</b>		<b>\$46,936.44</b>

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	147,540	0.66000	0.205426	0.20543	\$147,543.16	0.97477	0.20023	0.00000	\$143,808.43	49.6984
008 BRIDGE CONST W/COUNTY	2,088	0.25000	0.002907	0.00291	\$2,090.01	0.97477	0.00284	0.00000	\$2,039.73	0.7049
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$119,942.11	0.97477	0.16279	0.00000	\$116,918.42	40.4056
010 EQUIPMENT AND BUILDING	22,893	0.10000	0.031875	0.03188	\$22,896.73	0.97477	0.03108	0.00000	\$22,322.16	7.7143
035 TORT JUDGEMENTS/LIABILIT	4,380	0.00000	0.006098	0.00610	\$4,381.12	0.97477	0.00595	0.00000	\$4,273.39	1.4768
<b>Totals (Capped)</b>	<b>176,901</b>		<b>0.413306</b>	<b>0.41332</b>	<b>\$296,853.13</b>		<b>0.40289</b>	<b>0.00000</b>	<b>\$289,362.13</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>176,901</b>		<b>0.413306</b>	<b>0.41332</b>	<b>\$296,853.13</b>		<b>0.40289</b>	<b>0.00000</b>	<b>\$289,362.13</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,721,600	9,721,600
Residential	237,308,111	237,297,862
Commercial	30,694,455	30,287,324
Industrial	5,328,216	5,173,170
Mineral	0	0
State Railroad	57,797	57,797
Local Railroad	705	705
<b>County Total</b>	<b>283,110,884</b>	<b>282,538,458</b>
<b>Total + Overlap</b>	<b>283,110,884</b>	<b>282,538,458</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	321,010
Limiting Rate	0.12803
% of Burden	0.00%
TIF Increment	572,426
New Property	23,285,362
New Property (Overlap)	0
<b>Total New Property</b>	<b>23,285,362</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	293,000	0.25000	0.103703	0.10371	\$293,020.63	1.00000	0.10371	0.00000	\$293,020.63	86.9394
005 I. M. R. F.	14,000	0.00000	0.004955	0.00496	\$14,013.91	1.00000	0.00496	0.00000	\$14,013.91	4.1579
054 GENERAL ASSISTANCE	30,000	0.00000	0.010618	0.01062	\$30,005.58	1.00000	0.01062	0.00000	\$30,005.58	8.9027
<b>Totals (Capped)</b>	<b>337,000</b>		<b>0.119276</b>	<b>0.11929</b>	<b>\$337,040.12</b>		<b>0.11929</b>	<b>0.00000</b>	<b>\$337,040.12</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>337,000</b>		<b>0.119276</b>	<b>0.11929</b>	<b>\$337,040.12</b>		<b>0.11929</b>	<b>0.00000</b>	<b>\$337,040.12</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,721,600	9,721,600
Residential	237,308,111	237,297,862
Commercial	30,694,455	30,287,324
Industrial	5,328,216	5,173,170
Mineral	0	0
State Railroad	57,797	57,797
Local Railroad	705	705
<b>County Total</b>	<b>283,110,884</b>	<b>282,538,458</b>
<b>Total + Overlap</b>	<b>283,110,884</b>	<b>282,538,458</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	663,710
Limiting Rate	0.26471
% of Burden	0.00%
TIF Increment	572,426
New Property	23,285,362
New Property (Overlap)	0
<b>Total New Property</b>	<b>23,285,362</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$37,456.81
<b>Total</b>		<b>\$37,456.81</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	15,000	0.00000	0.005309	0.00531	\$15,002.79	1.00000	0.00531	0.00000	\$15,002.79	2.1530
007 ROAD AND BRIDGE	102,806	0.66000	0.036387	0.03639	\$102,815.74	1.00000	0.03639	0.00000	\$102,815.74	14.7543
008 BRIDGE CONST W/COUNTY	66,000	0.25000	0.023360	0.02336	\$66,000.98	1.00000	0.02336	0.00000	\$66,000.98	9.4713
009 PERMANENT ROAD	366,000	0.25000	0.129540	0.12954	\$366,000.32	1.00000	0.12954	0.00000	\$366,000.32	52.5219
010 EQUIPMENT AND BUILDING	98,000	0.10000	0.034686	0.03469	\$98,012.59	1.00000	0.03469	0.00000	\$98,012.59	14.0650
035 TORT JUDGEMENTS/LIABILIT	35,000	0.00000	0.012388	0.01239	\$35,006.51	1.00000	0.01239	0.00000	\$35,006.51	5.0235
047 SOCIAL SECURITY	14,000	0.00000	0.004955	0.00496	\$14,013.91	1.00000	0.00496	0.00000	\$14,013.91	2.0110
<b>Totals (Capped)</b>	<b>696,806</b>		<b>0.246625</b>	<b>0.24664</b>	<b>\$696,852.84</b>		<b>0.24664</b>	<b>0.00000</b>	<b>\$696,852.84</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>696,806</b>		<b>0.246625</b>	<b>0.24664</b>	<b>\$696,852.84</b>		<b>0.24664</b>	<b>0.00000</b>	<b>\$696,852.84</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,278,407	9,278,407
Residential	2,865,551	2,865,551
Commercial	155,400	155,400
Industrial	4,240	4,240
Mineral	0	0
State Railroad	9,199	9,199
Local Railroad	0	0
<b>County Total</b>	<b>12,312,797</b>	<b>12,312,797</b>
<b>Total + Overlap</b>	<b>12,312,797</b>	<b>12,312,797</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	39,427
Limiting Rate	0.33395
% of Burden	0.00%
TIF Increment	0
New Property	105,201
New Property (Overlap)	0
<b>Total New Property</b>	<b>105,201</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	40,395	0.45000	0.328073	0.32808	\$40,395.82	0.94859	0.31120	0.00000	\$38,317.42	93.1876
034 GENERAL ASSISTANCE	950	0.00000	0.007716	0.00772	\$950.55	0.94859	0.00733	0.00000	\$902.53	2.1949
035 TORT JUDGEMENTS/LIABILIT	2,000	0.00000	0.016243	0.01625	\$2,000.83	0.94859	0.01542	0.00000	\$1,898.63	4.6175
<b>Totals (Capped)</b>	<b>43,345</b>		<b>0.352032</b>	<b>0.35205</b>	<b>\$43,347.20</b>		<b>0.33395</b>	<b>0.00000</b>	<b>\$41,118.58</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>43,345</b>		<b>0.352032</b>	<b>0.35205</b>	<b>\$43,347.20</b>		<b>0.33395</b>	<b>0.00000</b>	<b>\$41,118.58</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,278,407	9,278,407
Residential	2,865,551	2,865,551
Commercial	155,400	155,400
Industrial	4,240	4,240
Mineral	0	0
State Railroad	9,199	9,199
Local Railroad	0	0
<b>County Total</b>	<b>12,312,797</b>	<b>12,312,797</b>
<b>Total + Overlap</b>	<b>12,312,797</b>	<b>12,312,797</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2003)	73,333
Limiting Rate	0.62114
% of Burden	0.00%
TIF Increment	0
New Property	105,201
New Property (Overlap)	0
<b>Total New Property</b>	<b>105,201</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
007 ROAD AND BRIDGE	41,003	0.66000	0.333011	0.33302	\$41,004.08	1.00000	0.33302	0.00000	\$41,004.08	54.5291
008 BRIDGE CONST W/COUNTY	2,100	0.25000	0.017055	0.01706	\$2,100.56	1.00000	0.01706	0.00000	\$2,100.56	2.7934
009 PERMANENT ROAD	20,750	0.25000	0.168524	0.16853	\$20,750.76	1.00000	0.16853	0.00000	\$20,750.76	27.5953
010 EQUIPMENT AND BUILDING	7,455	0.10000	0.060547	0.06055	\$7,455.40	1.00000	0.06055	0.00000	\$7,455.40	9.9145
035 TORT JUDGEMENTS/LIABILIT	3,885	0.00000	0.031553	0.03156	\$3,885.92	1.00000	0.03156	0.00000	\$3,885.92	5.1677
<b>Totals (Capped)</b>	<b>75,193</b>		<b>0.610690</b>	<b>0.61072</b>	<b>\$75,196.72</b>		<b>0.61072</b>	<b>0.00000</b>	<b>\$75,196.72</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>75,193</b>		<b>0.610690</b>	<b>0.61072</b>	<b>\$75,196.72</b>		<b>0.61072</b>	<b>0.00000</b>	<b>\$75,196.72</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	477,638	477,638
Residential	51,181,130	51,181,130
Commercial	4,261,706	4,261,706
Industrial	1,694,779	1,694,779
Mineral	0	0
State Railroad	49,878	49,878
Local Railroad	0	0
<b>County Total</b>	<b>57,665,131</b>	<b>57,665,131</b>
<b>Total + Overlap</b>	<b>57,665,131</b>	<b>57,665,131</b>

PTELL Values	
Annexation EAV	156,207
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	378,350
Limiting Rate	0.75098
% of Burden	0.00%
TIF Increment	0
New Property	5,415,363
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,415,363</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$12,380.70
<b>Total</b>		<b>\$12,380.70</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	315,000	1.00000	0.546257	0.54626	\$315,001.54	0.98868	0.54006	0.00000	\$311,426.31	71.9140
005 I. M. R. F.	39,000	0.00000	0.067632	0.06764	\$39,004.69	0.98868	0.06688	0.00000	\$38,566.44	8.9057
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	45,000	0.60000	0.078037	0.07804	\$45,001.87	0.98868	0.07716	0.00000	\$44,494.42	10.2746
047 SOCIAL SECURITY	39,000	0.00000	0.067632	0.06764	\$39,004.69	0.98868	0.06688	0.00000	\$38,566.44	8.9057
<b>Totals (Capped)</b>	<b>438,000</b>		<b>0.759558</b>	<b>0.75958</b>	<b>\$438,012.79</b>		<b>0.75098</b>	<b>0.00000</b>	<b>\$433,053.61</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>438,000</b>		<b>0.759558</b>	<b>0.75958</b>	<b>\$438,012.79</b>		<b>0.75098</b>	<b>0.00000</b>	<b>\$433,053.61</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	477,638	477,638
Residential	51,181,130	51,181,130
Commercial	4,261,706	4,261,706
Industrial	1,694,779	1,694,779
Mineral	0	0
State Railroad	49,878	49,878
Local Railroad	0	0
<b>County Total</b>	<b>57,665,131</b>	<b>57,665,131</b>
<b>Total + Overlap</b>	<b>57,665,131</b>	<b>57,665,131</b>

PTELL Values	
Annexation EAV	156,207
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	95,536
Limiting Rate	0.33987
% of Burden	0.00%
TIF Increment	0
New Property	5,415,363
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,415,363</b>

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 & MAINTENAN	5,000	0.02000	0.008671	0.00868	\$5,005.33	0.93317	0.00807	0.00000	\$4,653.58	2.3745
005 I. M. R. F.	10,000	0.00000	0.017342	0.01735	\$10,004.90	0.93317	0.01620	0.00000	\$9,341.75	4.7665
016 LIBRARY (township, municipal)	175,000	0.60000	0.303476	0.30348	\$175,002.14	0.93317	0.28320	0.00000	\$163,307.65	83.3260
027 AUDIT	4,000	0.00000	0.006937	0.00694	\$4,001.96	0.93317	0.00648	0.00000	\$3,736.70	1.9066
035 TORT JUDGMENTS, LIABILIT	6,000	0.00000	0.010405	0.01041	\$6,002.94	0.93317	0.00972	0.00000	\$5,605.05	2.8599
047 SOCIAL SECURITY	10,000	0.00000	0.017342	0.01735	\$10,004.90	0.93317	0.01620	0.00000	\$9,341.75	4.7665
<b>Totals (Capped)</b>	<b>210,000</b>		<b>0.364173</b>	<b>0.36421</b>	<b>\$210,022.17</b>		<b>0.33987</b>	<b>0.00000</b>	<b>\$195,986.48</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>210,000</b>		<b>0.364173</b>	<b>0.36421</b>	<b>\$210,022.17</b>		<b>0.33987</b>	<b>0.00000</b>	<b>\$195,986.48</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	494,098	494,098
Residential	410,921,588	369,659,572
Commercial	192,436,272	155,565,480
Industrial	46,837,250	43,514,766
Mineral	0	0
State Railroad	572,356	572,356
Local Railroad	0	0
<b>County Total</b>	<b>651,261,564</b>	<b>569,806,272</b>
<b>Total + Overlap</b>	<b>651,261,564</b>	<b>569,806,272</b>

PTELL Values	
Annexation EAV	103,036
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	81,455,292
New Property	28,700,821
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,700,821</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$12,880.64
011 - CORTLAND ROAD & BRIDGE	007	\$316.49
013 - DEKALB ROAD & BRIDGE	007	\$297,699.46
<b>Total</b>		<b>\$310,896.59</b>

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	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	704,000	0.00000	0.123551	0.12356	\$704,052.63	1.00000	0.12356	0.00000	\$704,052.63	20.7066
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	1,369,761	0.00000	0.240391	0.24040	\$1,369,814.28	1.00000	0.24040	0.00000	\$1,369,814.28	40.2869
015 POLICE PENSION	863,331	0.00000	0.151513	0.15152	\$863,370.46	1.00000	0.15152	0.00000	\$863,370.46	25.3921
047 SOCIAL SECURITY	462,908	0.00000	0.081240	0.08124	\$462,910.62	1.00000	0.08124	0.00000	\$462,910.62	13.6144
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.000000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,400,000</b>		<b>0.596695</b>	<b>0.59672</b>	<b>\$3,400,147.99</b>		<b>0.59672</b>	<b>0.00000</b>	<b>\$3,400,147.99</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,400,000</b>		<b>0.596695</b>	<b>0.59672</b>	<b>\$3,400,147.99</b>		<b>0.59672</b>	<b>0.00000</b>	<b>\$3,400,147.99</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	494,098	494,098
Residential	410,921,588	369,659,572
Commercial	192,436,272	155,565,480
Industrial	46,837,250	43,514,766
Mineral	0	0
State Railroad	509,810	509,810
Local Railroad	0	0
<b>County Total</b>	<b>651,199,018</b>	<b>569,743,726</b>
<b>Total + Overlap</b>	<b>651,199,018</b>	<b>569,743,726</b>

PTELL Values	
Annexation EAV	103,036
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	81,455,292
New Property	28,700,821
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,700,821</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipal)	1,210,003	0.00000	0.212377	0.21238	\$1,210,021.73	1.00000	0.21238	0.00000	\$1,210,021.73	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,210,003</b>		<b>0.212377</b>	<b>0.21238</b>	<b>\$1,210,021.73</b>		<b>0.21238</b>	<b>0.00000</b>	<b>\$1,210,021.73</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,210,003</b>		<b>0.212377</b>	<b>0.21238</b>	<b>\$1,210,021.73</b>		<b>0.21238</b>	<b>0.00000</b>	<b>\$1,210,021.73</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SPEC SERV AREA 3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,780,968	1,780,968	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
<b>County Total</b>	<b>1,780,968</b>	<b>1,780,968</b>	New Property	0
<b>Total + Overlap</b>	<b>1,780,968</b>	<b>1,780,968</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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	1,168	0.00000	0.065582	0.06559	\$1,168.14	1.00000	0.06559	0.00000	\$1,168.14	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,168</b>		<b>0.065582</b>	<b>0.06559</b>	<b>\$1,168.14</b>		<b>0.06559</b>	<b>0.00000</b>	<b>\$1,168.14</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,168</b>		<b>0.065582</b>	<b>0.06559</b>	<b>\$1,168.14</b>		<b>0.06559</b>	<b>0.00000</b>	<b>\$1,168.14</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SPEC SERV AREA 4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	21,027,104	21,027,104
Commercial	846,054	846,054
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>21,873,158</b>	<b>21,873,158</b>
<b>Total + Overlap</b>	<b>21,873,158</b>	<b>21,873,158</b>

PTELL Values	
Annexation EAV	3,401,788
Disconnection EAV	17,144,021
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,362,473
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,362,473</b>

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	9,922	0.34000	0.045362	0.04537	\$9,923.85	1.00000	0.04537	0.00000	\$9,923.85	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>9,922</b>		<b>0.045362</b>	<b>0.04537</b>	<b>\$9,923.85</b>		<b>0.04537</b>	<b>0.00000</b>	<b>\$9,923.85</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>9,922</b>		<b>0.045362</b>	<b>0.04537</b>	<b>\$9,923.85</b>		<b>0.04537</b>	<b>0.00000</b>	<b>\$9,923.85</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	103,919	103,919
Residential	72,005,696	72,005,696
Commercial	13,436,899	13,436,899
Industrial	2,911,016	2,911,016
Mineral	0	0
State Railroad	59,883	59,883
Local Railroad	0	0
<b>County Total</b>	<b>88,517,413</b>	<b>88,517,413</b>
<b>Total + Overlap</b>	<b>88,517,413</b>	<b>88,517,413</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	489,078
Limiting Rate	0.60308
% of Burden	0.00%
TIF Increment	0
New Property	4,663,595
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,663,595</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$20,572.02
020 - KINGSTON ROAD & BRIDGE	007	\$6,651.66
<b>Total</b>		<b>\$27,223.68</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	195,550	0.43750	0.220917	0.22092	\$195,552.67	0.99497	0.21977	0.00000	\$194,534.72	36.4413
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.	115,000	0.00000	0.129918	0.12992	\$115,001.82	0.99497	0.12927	0.00000	\$114,426.46	21.4350
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	65,350	0.60000	0.073827	0.07383	\$65,352.41	0.99497	0.07346	0.00000	\$65,024.89	12.1808
027 AUDIT	10,000	0.00000	0.011297	0.01130	\$10,002.47	0.99497	0.01125	0.00000	\$9,958.21	1.8654
035 TORT JUDGEMENTS/LIABILIT	2,500	0.00000	0.002824	0.00283	\$2,505.04	0.99497	0.00282	0.00000	\$2,496.19	0.4676
047 SOCIAL SECURITY	83,900	0.00000	0.094784	0.09479	\$83,905.66	0.99497	0.09432	0.00000	\$83,489.62	15.6397
048 SCHOOL CROSSING GUARD	17,400	0.02000	0.019657	0.01966	\$17,402.52	0.99497	0.01957	0.00000	\$17,322.86	3.2450
062 WORKERS COMPENSATION	3,500	0.00000	0.003954	0.00396	\$3,505.29	0.99497	0.00394	0.00000	\$3,487.59	0.6533
065 FORESTRY PROGRAM	43,300	0.05000	0.048917	0.04892	\$43,302.72	0.99497	0.04868	0.00000	\$43,090.28	8.0719
<b>Totals (Capped)</b>	<b>536,500</b>		<b>0.606095</b>	<b>0.60613</b>	<b>\$536,530.60</b>		<b>0.60308</b>	<b>0.00000</b>	<b>\$533,830.82</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>536,500</b>		<b>0.606095</b>	<b>0.60613</b>	<b>\$536,530.60</b>		<b>0.60308</b>	<b>0.00000</b>	<b>\$533,830.82</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,356	8,356
Residential	39,549,338	39,549,338
Commercial	7,236,367	7,236,367
Industrial	0	0
Mineral	0	0
State Railroad	85,128	85,128
Local Railroad	998	998
<b>County Total</b>	<b>46,880,187</b>	<b>46,880,187</b>
<b>Total + Overlap</b>	<b>46,880,187</b>	<b>46,880,187</b>

PTELL Values	
Annexation EAV	6,355
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	213,849
Limiting Rate	0.47929
% of Burden	0.00%
TIF Increment	0
New Property	739,247
New Property (Overlap)	0
<b>Total New Property</b>	<b>739,247</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$46,936.44
<b>Total</b>		<b>\$46,936.44</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	103,880	0.43750	0.221586	0.22159	\$103,881.81	0.97283	0.21553	0.00000	\$101,040.87	44.9686
005 I. M. R. F.	34,006	0.00000	0.072538	0.07254	\$34,006.89	0.97283	0.07057	0.00000	\$33,083.35	14.7239
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	29,825	0.60000	0.063620	0.06362	\$29,825.17	0.97283	0.06190	0.00000	\$29,018.84	12.9149
027 AUDIT	7,560	0.00000	0.016126	0.01613	\$7,561.77	0.97283	0.01570	0.00000	\$7,360.19	3.2757
035 TORT JUDGEMENTS/LIABILIT	13,250	0.00000	0.028264	0.02827	\$13,253.03	0.97283	0.02751	0.00000	\$12,896.74	5.7397
047 SOCIAL SECURITY	29,691	0.00000	0.063334	0.06334	\$29,693.91	0.97283	0.06162	0.00000	\$28,887.57	12.8565
048 SCHOOL CROSSING GUARD	4,860	0.02000	0.010367	0.01037	\$4,861.48	0.97283	0.01009	0.00000	\$4,730.21	2.1052
062 WORKERS COMPENSATION	7,884	0.00000	0.016817	0.01682	\$7,885.25	0.97283	0.01637	0.00000	\$7,674.29	3.4155
<b>Totals (Capped)</b>	<b>230,956</b>		<b>0.492652</b>	<b>0.49268</b>	<b>\$230,969.31</b>		<b>0.47929</b>	<b>0.00000</b>	<b>\$224,692.06</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>230,956</b>		<b>0.492652</b>	<b>0.49268</b>	<b>\$230,969.31</b>		<b>0.47929</b>	<b>0.00000</b>	<b>\$224,692.06</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	124,308	124,308
Residential	20,457,202	20,457,202
Commercial	623,012	623,012
Industrial	638,905	638,905
Mineral	0	0
State Railroad	17,981	17,981
Local Railroad	0	0
<b>County Total</b>	<b>21,861,408</b>	<b>21,861,408</b>
<b>Total + Overlap</b>	<b>21,861,408</b>	<b>21,861,408</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	118,806
Limiting Rate	0.56829
% of Burden	0.00%
TIF Increment	0
New Property	244,820
New Property (Overlap)	0
<b>Total New Property</b>	<b>244,820</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$12,019.41
<b>Total</b>		<b>\$12,019.41</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	44,000	0.43750	0.201268	0.20127	\$44,000.46	1.00000	0.20127	0.00000	\$44,000.46	35.6262
005 I. M. R. F.	10,250	0.00000	0.046886	0.04689	\$10,250.81	1.00000	0.04689	0.00000	\$10,250.81	8.2998
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	15,000	0.60000	0.068614	0.06862	\$15,001.30	1.00000	0.06862	0.00000	\$15,001.30	12.1462
025 GARBAGE DISPOSAL	5,500	0.20000	0.025159	0.02516	\$5,500.33	1.00000	0.02516	0.00000	\$5,500.33	4.4535
027 AUDIT	5,500	0.00000	0.025159	0.02516	\$5,500.33	1.00000	0.02516	0.00000	\$5,500.33	4.4535
031 WORKING CASH	150	0.05000	0.000686	0.00069	\$150.84	1.00000	0.00069	0.00000	\$150.84	0.1221
035 TORT JUDGEMENTS/LIABILIT	36,000	0.00000	0.164674	0.16468	\$36,001.37	1.00000	0.16468	0.00000	\$36,001.37	29.1495
047 SOCIAL SECURITY	7,100	0.00000	0.032477	0.03248	\$7,100.59	1.00000	0.03248	0.00000	\$7,100.59	5.7492
<b>Totals (Capped)</b>	<b>123,500</b>		<b>0.564923</b>	<b>0.56495</b>	<b>\$123,506.03</b>		<b>0.56495</b>	<b>0.00000</b>	<b>\$123,506.03</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>123,500</b>		<b>0.564923</b>	<b>0.56495</b>	<b>\$123,506.03</b>		<b>0.56495</b>	<b>0.00000</b>	<b>\$123,506.03</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	44,144	44,144
Residential	26,623,708	25,621,258
Commercial	3,724,357	2,085,769
Industrial	34,847	26,437
Mineral	0	0
State Railroad	18,547	18,547
Local Railroad	0	0
<b>County Total</b>	<b>30,445,603</b>	<b>27,796,155</b>
<b>Total + Overlap</b>	<b>30,445,603</b>	<b>27,796,155</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	146,918
Limiting Rate	0.57364
% of Burden	0.00%
TIF Increment	2,649,448
New Property	1,313,667
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,313,667</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$33,105.22
<b>Total</b>		<b>\$33,105.22</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	62,034	0.43750	0.223175	0.22318	\$62,035.46	0.99565	0.22218	0.00000	\$61,757.50	38.7316
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	18,613	0.60000	0.066963	0.06697	\$18,615.09	0.99565	0.06668	0.00000	\$18,534.48	11.6240
025 GARBAGE DISPOSAL	51,699	0.20000	0.185993	0.18600	\$51,700.85	0.99565	0.18520	0.00000	\$51,478.48	32.2851
027 AUDIT	8,108	0.00000	0.029170	0.02917	\$8,108.14	0.99565	0.02905	0.00000	\$8,074.78	5.0641
035 TORT JUDGEMENTS/LIABILIT	19,686	0.00000	0.070823	0.07083	\$19,688.02	0.99565	0.07053	0.00000	\$19,604.63	12.2952
<b>Totals (Capped)</b>	<b>160,140</b>		<b>0.576124</b>	<b>0.57615</b>	<b>\$160,147.56</b>		<b>0.57364</b>	<b>0.00000</b>	<b>\$159,449.87</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>160,140</b>		<b>0.576124</b>	<b>0.57615</b>	<b>\$160,147.56</b>		<b>0.57364</b>	<b>0.00000</b>	<b>\$159,449.87</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	44,144	44,144
Residential	26,623,708	25,621,258
Commercial	3,724,357	2,085,769
Industrial	34,847	26,437
Mineral	0	0
State Railroad	18,547	18,547
Local Railroad	0	0
<b>County Total</b>	<b>30,445,603</b>	<b>27,796,155</b>
<b>Total + Overlap</b>	<b>30,445,603</b>	<b>27,796,155</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	35,794
Limiting Rate	0.13976
% of Burden	0.00%
TIF Increment	2,649,448
New Property	1,313,667
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,313,667</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	10	0.00000	0.000036	0.00004	\$11.12	0.96627	0.00003	0.00000	\$8.34	0.0215
016 LIBRARY (township, municipal)	38,600	0.60000	0.138868	0.13887	\$38,600.52	0.96627	0.13419	0.00000	\$37,299.66	96.0146
047 SOCIAL SECURITY	1,590	0.00000	0.005720	0.00573	\$1,592.72	0.96627	0.00554	0.00000	\$1,539.91	3.9639
<b>Totals (Capped)</b>	<b>40,200</b>		<b>0.144624</b>	<b>0.14464</b>	<b>\$40,204.36</b>		<b>0.13976</b>	<b>0.00000</b>	<b>\$38,847.91</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>40,200</b>		<b>0.144624</b>	<b>0.14464</b>	<b>\$40,204.36</b>		<b>0.13976</b>	<b>0.00000</b>	<b>\$38,847.91</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,426	1,426
Residential	1,617,256	1,617,256
Commercial	180,117	180,117
Industrial	505,880	505,880
Mineral	0	0
State Railroad	26,777	26,777
Local Railroad	0	0
<b>County Total</b>	<b>2,331,456</b>	<b>2,331,456</b>
<b>Total + Overlap</b>	<b>5,202,230</b>	<b>5,202,230</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	16,601
Limiting Rate	0.33409
% of Burden	0.00%
TIF Increment	0
New Property	52,582
New Property (Overlap)	11,801
<b>Total New Property</b>	<b>64,383</b>

Overlapping County	New Property	Overlap EAV
Lee County	11,801	2,870,774
<b>Total</b>	<b>11,801</b>	<b>2,870,774</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,799.65
<b>Total</b>		<b>\$1,799.65</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	7,439	0.43750	0.142996	0.14300	\$3,333.98	0.99794	0.14268	0.00000	\$3,326.52	42.7070
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	2,396	0.20000	0.046057	0.04606	\$1,073.87	0.99794	0.04597	0.00000	\$1,071.77	13.7598
027 AUDIT	1,755	0.00000	0.033736	0.03374	\$786.63	0.99794	0.03368	0.00000	\$785.23	10.0811
035 TORT JUDGEMENTS/LIABILIT	4,982	0.00000	0.095767	0.09577	\$2,232.84	0.99794	0.09558	0.00000	\$2,228.41	28.6091
072 WATERWORKS SYSTEM	843	0.16660	0.016205	0.01621	\$377.93	0.99794	0.01618	0.00000	\$377.23	4.8430
<b>Totals (Capped)</b>	<b>17,415</b>		<b>0.334761</b>	<b>0.33478</b>	<b>\$7,805.25</b>		<b>0.33409</b>	<b>0.00000</b>	<b>\$7,789.16</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>17,415</b>		<b>0.334761</b>	<b>0.33478</b>	<b>\$7,805.25</b>		<b>0.33409</b>	<b>0.00000</b>	<b>\$7,789.16</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,051	14,596
Residential	14,841,345	12,888,296
Commercial	1,273,618	1,273,618
Industrial	20,698	20,698
Mineral	0	0
State Railroad	40,247	40,247
Local Railroad	0	0
<b>County Total</b>	<b>16,193,959</b>	<b>14,237,455</b>
<b>Total + Overlap</b>	<b>16,193,959</b>	<b>14,237,455</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	93,353
Limiting Rate	0.79356
% of Burden	0.00%
TIF Increment	1,956,504
New Property	2,073,785
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,073,785</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$14,122.13
<b>Total</b>		<b>\$14,122.13</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	34,059	0.43750	0.239221	0.23923	\$34,060.26	1.00000	0.23923	0.00000	\$34,060.26	34.4414
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.	15,960	0.00000	0.112099	0.11210	\$15,960.19	1.00000	0.11210	0.00000	\$15,960.19	16.1388
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	10,217	0.60000	0.071761	0.07177	\$10,218.22	1.00000	0.07177	0.00000	\$10,218.22	10.3326
025 GARBAGE DISPOSAL	1,139	0.20000	0.008000	0.00800	\$1,139.00	1.00000	0.00800	0.00000	\$1,139.00	1.1517
027 AUDIT	3,927	0.00000	0.027582	0.02759	\$3,928.11	1.00000	0.02759	0.00000	\$3,928.11	3.9721
035 TORT JUDGEMENTS/LIABILIT	11,550	0.00000	0.081124	0.08113	\$11,550.85	1.00000	0.08113	0.00000	\$11,550.85	11.6801
041 STREET LIGHTING	6,811	0.05000	0.047839	0.04784	\$6,811.20	1.00000	0.04784	0.00000	\$6,811.20	6.8874
047 SOCIAL SECURITY	15,225	0.00000	0.106936	0.10694	\$15,225.53	1.00000	0.10694	0.00000	\$15,225.53	15.3959
<b>Totals (Capped)</b>	<b>98,888</b>		<b>0.694562</b>	<b>0.69460</b>	<b>\$98,893.36</b>		<b>0.69460</b>	<b>0.00000</b>	<b>\$98,893.36</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>98,888</b>		<b>0.694562</b>	<b>0.69460</b>	<b>\$98,893.36</b>		<b>0.69460</b>	<b>0.00000</b>	<b>\$98,893.36</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,728	8,728
Residential	13,291,436	13,291,436
Commercial	963,672	963,672
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>14,263,836</b>	<b>14,263,836</b>
<b>Total + Overlap</b>	<b>28,509,875</b>	<b>28,509,875</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	137,987
Limiting Rate	0.60225
% of Burden	0.00%
TIF Increment	0
New Property	736,334
New Property (Overlap)	1,602,444
<b>Total New Property</b>	<b>2,338,778</b>

Overlapping County	New Property	Overlap EAV
Kane County	1,602,444	14,246,039
<b>Total</b>	<b>1,602,444</b>	<b>14,246,039</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$3,062.45
<b>Total</b>		<b>\$3,062.45</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	57,958	0.43750	0.203291	0.20330	\$28,998.38	1.00000	0.20330	0.00000	\$28,998.38	24.2650
003 BONDS AND INTEREST	82,572	0.00000	0.289626	0.28963	\$41,312.35	1.00000	0.29253	0.00000	\$41,726.00	34.9152
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	70,000	0.60000	0.245529	0.24553	\$35,022.00	1.00000	0.24553	0.00000	\$35,022.00	29.3055
027 AUDIT	10,000	0.00000	0.035076	0.03508	\$5,003.75	1.00000	0.03508	0.00000	\$5,003.75	4.1870
035 TORT JUDGEMENTS/LIABILIT	17,500	0.00000	0.061382	0.06139	\$8,756.57	1.00000	0.06139	0.00000	\$8,756.57	7.3273
<b>Totals (Capped)</b>	<b>155,458</b>		<b>0.545278</b>	<b>0.54530</b>	<b>\$77,780.70</b>		<b>0.54530</b>	<b>0.00000</b>	<b>\$77,780.70</b>	<b>65.0848</b>
<b>Totals (Not Capped)</b>	<b>82,572</b>		<b>0.289626</b>	<b>0.28963</b>	<b>\$41,312.35</b>		<b>0.29253</b>	<b>0.00000</b>	<b>\$41,726.00</b>	<b>34.9152</b>
<b>Totals (All)</b>	<b>238,030</b>		<b>0.834904</b>	<b>0.83493</b>	<b>\$119,093.05</b>		<b>0.83783</b>	<b>0.00000</b>	<b>\$119,506.70</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,728	8,728
Residential	13,291,436	13,291,436
Commercial	963,672	963,672
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>14,263,836</b>	<b>14,263,836</b>
<b>Total + Overlap</b>	<b>49,895,467</b>	<b>49,895,467</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	26,916
Limiting Rate	0.05994
% of Burden	0.00%
TIF Increment	0
New Property	736,334
New Property (Overlap)	2,724,279
<b>Total New Property</b>	<b>3,460,613</b>

Overlapping County	New Property	Overlap EAV
Kane County	2,724,279	35,631,631
<b>Total</b>	<b>2,724,279</b>	<b>35,631,631</b>

*\* 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	29,000	0.60000	0.058122	0.05813	\$8,291.57	1.00000	0.05813	0.00000	\$8,291.57	100.0000
<b>Totals (Capped)</b>	<b>29,000</b>		<b>0.058122</b>	<b>0.05813</b>	<b>\$8,291.57</b>		<b>0.05813</b>	<b>0.00000</b>	<b>\$8,291.57</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>29,000</b>		<b>0.058122</b>	<b>0.05813</b>	<b>\$8,291.57</b>		<b>0.05813</b>	<b>0.00000</b>	<b>\$8,291.57</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	247,237	247,237
Residential	116,345,821	116,345,821
Commercial	27,980,691	27,980,691
Industrial	1,906,477	1,906,477
Mineral	0	0
State Railroad	126,124	126,124
Local Railroad	7,271	7,271
<b>County Total</b>	<b>146,613,621</b>	<b>146,613,621</b>
<b>Total + Overlap</b>	<b>158,483,423</b>	<b>158,483,423</b>

PTELL Values	
Annexation EAV	304,323
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	1,218,965
Limiting Rate	0.83346
% of Burden	0.00%
TIF Increment	0
New Property	5,560,371
New Property (Overlap)	1,391,810
<b>Total New Property</b>	<b>6,952,181</b>

Overlapping County	New Property	Overlap EAV
Kendall County	1,391,810	*11,869,802
<b>Total</b>	<b>1,391,810</b>	<b>11,869,802</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$27,286.17
039 - SOMONAUK ROAD & BRIDG	007	\$983.31
<b>Total</b>		<b>\$28,269.48</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	398,276	0.43750	0.251305	0.25131	\$368,454.69	1.00000	0.25131	0.00000	\$368,454.69	33.1286
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.	74,452	0.00000	0.046978	0.04698	\$68,879.08	1.00000	0.04698	0.00000	\$68,879.08	6.1931
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	137,483	0.60000	0.086749	0.08675	\$127,187.32	1.00000	0.08675	0.00000	\$127,187.32	11.4357
015 POLICE PENSION	79,344	0.00000	0.050065	0.05007	\$73,409.44	1.00000	0.05007	0.00000	\$73,409.44	6.6004
027 AUDIT	18,592	0.00000	0.011731	0.01174	\$17,212.44	1.00000	0.01174	0.00000	\$17,212.44	1.5476
035 TORT JUDGMENTS, LIABILIT	38,000	0.00000	0.023977	0.02398	\$35,157.95	1.00000	0.02398	0.00000	\$35,157.95	3.1611
040 STREET AND BRIDGE	97,519	0.10000	0.061533	0.04225	\$61,944.25	1.00000	0.04225	0.00000	\$61,944.25	5.5695
041 STREET LIGHTING	70,000	0.05000	0.044169	0.04417	\$64,759.24	1.00000	0.04417	0.00000	\$64,759.24	5.8226
045 PUBLIC BENEFIT	66,130	0.05000	0.041727	0.04173	\$61,181.86	1.00000	0.04173	0.00000	\$61,181.86	5.5010
046 EMERGENCY SERV & DISAS	2,131	0.05000	0.001345	0.00135	\$1,979.28	1.00000	0.00135	0.00000	\$1,979.28	0.1780
047 SOCIAL SECURITY	130,000	0.00000	0.082028	0.08203	\$120,267.15	1.00000	0.08203	0.00000	\$120,267.15	10.8135
048 SCHOOL CROSSING GUARD	13,003	0.02000	0.008205	0.00821	\$12,036.98	1.00000	0.00821	0.00000	\$12,036.98	1.0823
060 UNEMPLOYMENT INSURANC	3,658	0.00000	0.002308	0.00231	\$3,386.77	1.00000	0.00231	0.00000	\$3,386.77	0.3045
062 WORKERS COMPENSATION	38,000	0.00000	0.023977	0.02398	\$35,157.95	1.00000	0.02398	0.00000	\$35,157.95	3.1611
065 FORESTRY PROGRAM	66,130	0.05000	0.041727	0.04173	\$61,181.86	1.00000	0.04173	0.00000	\$61,181.86	5.5010
<b>Totals (Capped)</b>	<b>1,232,718</b>		<b>0.777824</b>	<b>0.75859</b>	<b>\$1,112,196.26</b>		<b>0.75859</b>	<b>0.00000</b>	<b>\$1,112,196.26</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,232,718</b>		<b>0.777824</b>	<b>0.75859</b>	<b>\$1,112,196.26</b>		<b>0.75859</b>	<b>0.00000</b>	<b>\$1,112,196.26</b>	<b>100.0000</b>



# Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	88,790	88,790
Residential	13,067,246	13,067,246
Commercial	3,587,629	3,587,629
Industrial	0	0
Mineral	0	0
State Railroad	121,940	121,940
Local Railroad	0	0
<b>County Total</b>	<b>16,865,605</b>	<b>16,865,605</b>
<b>Total + Overlap</b>	<b>16,865,605</b>	<b>16,865,605</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	73,127
Limiting Rate	0.46033
% of Burden	0.00%
TIF Increment	0
New Property	439,549
New Property (Overlap)	0
<b>Total New Property</b>	<b>439,549</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$13,018.57
<b>Total</b>		<b>\$13,018.57</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	29,124	0.43750	0.172683	0.17269	\$29,125.21	1.00000	0.17269	0.00000	\$29,125.21	37.6822
005 I. M. R. F.	1,250	0.00000	0.007412	0.00742	\$1,251.43	1.00000	0.00742	0.00000	\$1,251.43	1.6191
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	23,720	0.60000	0.140641	0.14065	\$23,721.47	1.00000	0.14065	0.00000	\$23,721.47	30.6908
025 GARBAGE DISPOSAL	11,422	0.20000	0.067724	0.06773	\$11,423.07	1.00000	0.06773	0.00000	\$11,423.07	14.7792
047 SOCIAL SECURITY	8,818	0.00000	0.052284	0.05229	\$8,819.02	1.00000	0.05229	0.00000	\$8,819.02	11.4101
060 UNEMPLOYMENT INSURANC	900	0.00000	0.005336	0.00534	\$900.62	1.00000	0.00534	0.00000	\$900.62	1.1652
062 WORKERS COMPENSATION	2,050	0.00000	0.012155	0.01216	\$2,050.86	1.00000	0.01216	0.00000	\$2,050.86	2.6534
<b>Totals (Capped)</b>	<b>77,284</b>		<b>0.458235</b>	<b>0.45828</b>	<b>\$77,291.68</b>		<b>0.45828</b>	<b>0.00000</b>	<b>\$77,291.68</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>77,284</b>		<b>0.458235</b>	<b>0.45828</b>	<b>\$77,291.68</b>		<b>0.45828</b>	<b>0.00000</b>	<b>\$77,291.68</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	88,790	88,790	Annexation EAV	0
Residential	13,067,246	13,067,246	Disconnection EAV	0
Commercial	3,587,629	3,587,629	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2005)	19,457
Mineral	0	0	Limiting Rate	0.12248
State Railroad	121,940	121,940	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>16,865,605</b>	<b>16,865,605</b>	New Property	439,549
<b>Total + Overlap</b>	<b>16,865,605</b>	<b>16,865,605</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>439,549</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	20,425	0.60000	0.121105	0.12111	\$20,425.93	1.00000	0.12111	0.00000	\$20,425.93	100.0000
<b>Totals (Capped)</b>	<b>20,425</b>		<b>0.121105</b>	<b>0.12111</b>	<b>\$20,425.93</b>		<b>0.12111</b>	<b>0.00000</b>	<b>\$20,425.93</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>20,425</b>		<b>0.121105</b>	<b>0.12111</b>	<b>\$20,425.93</b>		<b>0.12111</b>	<b>0.00000</b>	<b>\$20,425.93</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	493,608	493,608
Residential	28,293,034	28,293,034
Commercial	3,969,511	3,969,511
Industrial	550,872	550,872
Mineral	0	0
State Railroad	101,913	101,913
Local Railroad	0	0
<b>County Total</b>	<b>33,408,938</b>	<b>33,408,938</b>
<b>Total + Overlap</b>	<b>36,766,288</b>	<b>36,766,288</b>

PTELL Values	
Annexation EAV	178,695
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	219,693
Limiting Rate	0.64323
% of Burden	0.00%
TIF Increment	0
New Property	1,271,497
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,271,497</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*3,357,350
<b>Total</b>	<b>0</b>	<b>3,357,350</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$47,043.12
<b>Total</b>		<b>\$47,043.12</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	88,400	0.43750	0.240438	0.24044	\$80,328.45	1.00000	0.24044	0.00000	\$80,328.45	24.1483
003 BONDS AND INTEREST	132,344	0.00000	0.359960	0.35996	\$120,258.81	1.00000	0.36356	0.00000	\$121,461.53	36.5137
007 ROAD AND BRIDGE	0	0.00125	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	27,000	0.60000	0.073437	0.07344	\$24,535.52	1.00000	0.07344	0.00000	\$24,535.52	7.3759
025 GARBAGE DISPOSAL	16,500	0.20000	0.044878	0.04488	\$14,993.93	1.00000	0.04488	0.00000	\$14,993.93	4.5075
027 AUDIT	22,000	0.00000	0.059837	0.05984	\$19,991.91	1.00000	0.05984	0.00000	\$19,991.91	6.0100
035 TORT JUDGEMENTS/LIABILIT	43,000	0.00000	0.116955	0.11696	\$39,075.09	1.00000	0.11696	0.00000	\$39,075.09	11.7467
047 SOCIAL SECURITY	35,500	0.00000	0.096556	0.09656	\$32,259.67	1.00000	0.09656	0.00000	\$32,259.67	9.6979
<b>Totals (Capped)</b>	<b>232,400</b>		<b>0.632101</b>	<b>0.63212</b>	<b>\$211,184.57</b>		<b>0.63212</b>	<b>0.00000</b>	<b>\$211,184.57</b>	<b>63.4863</b>
<b>Totals (Not Capped)</b>	<b>132,344</b>		<b>0.359960</b>	<b>0.35996</b>	<b>\$120,258.81</b>		<b>0.36356</b>	<b>0.00000</b>	<b>\$121,461.53</b>	<b>36.5137</b>
<b>Totals (All)</b>	<b>364,744</b>		<b>0.992061</b>	<b>0.99208</b>	<b>\$331,443.38</b>		<b>0.99568</b>	<b>0.00000</b>	<b>\$332,646.10</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,700,906	2,700,906
Residential	36,192,155	36,192,155
Commercial	4,210,144	4,210,144
Industrial	600,610	600,610
Mineral	0	0
State Railroad	150,272	150,272
Local Railroad	0	0
<b>County Total</b>	<b>43,854,087</b>	<b>43,854,087</b>
<b>Total + Overlap</b>	<b>226,231,626</b>	<b>226,231,626</b>

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	1,240,491
New Property (Overlap)	2,952,865
<b>Total New Property</b>	<b>4,193,356</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	2,952,865	*182,377,539
<b>Total</b>	<b>2,952,865</b>	<b>182,377,539</b>

*\* 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	345,000	0.15000	0.152499	0.15000	\$65,781.13	1.00000	0.15000	0.00000	\$65,781.13	51.0483
003 BONDS AND INTEREST	254,055	0.00000	0.112299	0.11230	\$49,248.14	1.00000	0.11343	0.00000	\$49,743.69	38.6026
004 OPERATIONS & MAINTENAN	46,000	0.02000	0.020333	0.02000	\$8,770.82	1.00000	0.02000	0.00000	\$8,770.82	6.8064
005 I. M. R. F.	6,500	0.00000	0.002873	0.00288	\$1,263.00	1.00000	0.00288	0.00000	\$1,263.00	0.9801
027 AUDIT	3,000	0.00500	0.001326	0.00133	\$583.26	1.00000	0.00133	0.00000	\$583.26	0.4526
035 TORT JUDGEMENTS/LIABILI'	8,000	0.00000	0.003536	0.00354	\$1,552.43	1.00000	0.00354	0.00000	\$1,552.43	1.2047
047 SOCIAL SECURITY	6,000	0.00000	0.002652	0.00266	\$1,166.52	1.00000	0.00266	0.00000	\$1,166.52	0.9053
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>668,555</b>		<b>0.295518</b>	<b>0.29271</b>	<b>\$128,365.30</b>		<b>0.29384</b>	<b>0.00000</b>	<b>\$128,860.85</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>668,555</b>		<b>0.295518</b>	<b>0.29271</b>	<b>\$128,365.30</b>		<b>0.29384</b>	<b>0.00000</b>	<b>\$128,860.85</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	687,941	687,941
Residential	273,252,018	273,241,769
Commercial	70,603,262	70,196,131
Industrial	15,254,713	15,099,667
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>359,797,934</b>	<b>359,225,508</b>
<b>Total + Overlap</b>	<b>359,797,934</b>	<b>359,225,508</b>

PTELL Values	
Annexation EAV	363,954
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	572,426
New Property	33,537,536
New Property (Overlap)	0
<b>Total New Property</b>	<b>33,537,536</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$24,708.72
013 - DEKALB ROAD & BRIDGE	007	\$20,236.53
046 - SYCAMORE ROAD & BRIDGE	007	\$37,456.81
<b>Total</b>		<b>\$82,402.06</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,373,278	0.00000	0.382289	0.38229	\$1,373,283.19	1.00000	0.38229	0.00000	\$1,373,283.19	57.1333
003 BONDS AND INTEREST	155,000	0.00000	0.043148	0.04315	\$155,005.81	1.00000	0.04359	0.00000	\$156,586.40	6.5145
005 I. M. R. F.	196,000	0.00000	0.054562	0.05457	\$196,029.36	1.00000	0.05457	0.00000	\$196,029.36	8.1555
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	309,399	0.00000	0.086130	0.08613	\$309,400.93	1.00000	0.08613	0.00000	\$309,400.93	12.8721
015 POLICE PENSION	233,410	0.00000	0.064976	0.06498	\$233,424.74	1.00000	0.06498	0.00000	\$233,424.74	9.7113
047 SOCIAL SECURITY	50,870	0.00000	0.014161	0.01417	\$50,902.25	1.00000	0.01417	0.00000	\$50,902.25	2.1177
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.005568	0.00557	\$20,008.86	1.00000	0.00557	0.00000	\$20,008.86	0.8324
143 MEDICARE	64,000	0.00000	0.017816	0.01782	\$64,013.99	1.00000	0.01782	0.00000	\$64,013.99	2.6632
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,401,957</b>		<b>0.668650</b>	<b>0.66868</b>	<b>\$2,402,069.13</b>		<b>0.66912</b>	<b>0.00000</b>	<b>\$2,403,649.72</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,401,957</b>		<b>0.668650</b>	<b>0.66868</b>	<b>\$2,402,069.13</b>		<b>0.66912</b>	<b>0.00000</b>	<b>\$2,403,649.72</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	687,941	687,941
Residential	273,252,018	273,241,769
Commercial	70,603,262	70,196,131
Industrial	15,254,713	15,099,667
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>359,797,934</b>	<b>359,225,508</b>
<b>Total + Overlap</b>	<b>359,797,934</b>	<b>359,225,508</b>

PTELL Values	
Annexation EAV	363,954
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	572,426
New Property	33,537,536
New Property (Overlap)	0
<b>Total New Property</b>	<b>33,537,536</b>

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.	23,270	0.00000	0.006478	0.00648	\$23,277.81	1.00000	0.00648	0.00000	\$23,277.81	3.2596
016 LIBRARY (township, municipal)	659,804	0.00000	0.183674	0.18368	\$659,825.41	1.00000	0.18368	0.00000	\$659,825.41	92.3944
027 AUDIT	1,800	0.00000	0.000501	0.00051	\$1,832.05	1.00000	0.00051	0.00000	\$1,832.05	0.2565
047 SOCIAL SECURITY	29,200	0.00000	0.008129	0.00813	\$29,205.03	1.00000	0.00813	0.00000	\$29,205.03	4.0895
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>714,074</b>		<b>0.198782</b>	<b>0.19880</b>	<b>\$714,140.30</b>		<b>0.19880</b>	<b>0.00000</b>	<b>\$714,140.30</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>714,074</b>		<b>0.198782</b>	<b>0.19880</b>	<b>\$714,140.30</b>		<b>0.19880</b>	<b>0.00000</b>	<b>\$714,140.30</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	76,778	76,778
Residential	20,498,027	20,441,362
Commercial	3,211,643	2,901,716
Industrial	3,966,786	3,781,988
Mineral	0	0
State Railroad	76,735	76,735
Local Railroad	0	0
<b>County Total</b>	<b>27,829,969</b>	<b>27,278,579</b>
<b>Total + Overlap</b>	<b>27,829,969</b>	<b>27,278,579</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	105,458
Limiting Rate	0.45728
% of Burden	0.00%
TIF Increment	551,390
New Property	3,432,624
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,432,624</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$37,205.26
<b>Total</b>		<b>\$37,205.26</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	63,621	0.43750	0.233227	0.23323	\$63,621.83	1.00000	0.23323	0.00000	\$63,621.83	51.5608
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	20,281	0.60000	0.074348	0.07435	\$20,281.62	1.00000	0.07435	0.00000	\$20,281.62	16.4367
027 AUDIT	10,324	0.00000	0.037847	0.03785	\$10,324.94	1.00000	0.03785	0.00000	\$10,324.94	8.3676
035 TORT JUDGEMENTS/LIABILIT	22,000	0.00000	0.080649	0.08065	\$22,000.17	1.00000	0.08065	0.00000	\$22,000.17	17.8295
047 SOCIAL SECURITY	1,997	0.00000	0.007321	0.00733	\$1,999.52	1.00000	0.00733	0.00000	\$1,999.52	1.6205
073 CHLORINATION OF SEWAGE	5,162	0.02000	0.018923	0.01893	\$5,163.84	1.00000	0.01893	0.00000	\$5,163.84	4.1849
<b>Totals (Capped)</b>	<b>123,385</b>		<b>0.452315</b>	<b>0.45234</b>	<b>\$123,391.92</b>		<b>0.45234</b>	<b>0.00000</b>	<b>\$123,391.92</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>123,385</b>		<b>0.452315</b>	<b>0.45234</b>	<b>\$123,391.92</b>		<b>0.45234</b>	<b>0.00000</b>	<b>\$123,391.92</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,220,629	2,220,629	Disconnection EAV	0
Commercial	350,968	350,968	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
<b>County Total</b>	<b>2,571,597</b>	<b>2,571,597</b>	New Property	117,548
<b>Total + Overlap</b>	<b>2,571,597</b>	<b>2,571,597</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>117,548</b>

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	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>



## Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,882,588	3,882,588	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
<b>County Total</b>	<b>3,882,588</b>	<b>3,882,588</b>	New Property	71,336
<b>Total + Overlap</b>	<b>3,882,588</b>	<b>3,882,588</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>71,336</b>

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

## Tax Computation Report DeKalb County

Taxing District 081 - MAPLE PARK SSA#1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	213	213	Annexation EAV	0
Residential	1,646,707	1,646,707	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
<b>County Total</b>	<b>1,646,920</b>	<b>1,646,920</b>	New Property	715,528
<b>Total + Overlap</b>	<b>1,646,920</b>	<b>1,646,920</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>715,528</b>

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

# Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	213	213
Residential	13,244,757	13,244,757
Commercial	137,096	137,096
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,382,066</b>	<b>13,382,066</b>
<b>Total + Overlap</b>	<b>13,382,066</b>	<b>13,382,066</b>

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	736,334
New Property (Overlap)	0
<b>Total New Property</b>	<b>736,334</b>

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

## Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	13,098,619	13,098,619	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
<b>County Total</b>	<b>13,098,619</b>	<b>13,098,619</b>	New Property	3,529,859
<b>Total + Overlap</b>	<b>13,098,619</b>	<b>13,098,619</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>3,529,859</b>

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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>

## Tax Computation Report DeKalb County

Taxing District 084 - SANDWICH SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,766,782	5,766,782	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
<b>County Total</b>	<b>5,766,782</b>	<b>5,766,782</b>	New Property	2,209,829
<b>Total + Overlap</b>	<b>5,766,782</b>	<b>5,766,782</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>2,209,829</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 CORPORATE	0	0.00700	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>

## Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	604,359	604,359
Residential	268,172	268,172
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	19,025	19,025
Local Railroad	0	0
<b>County Total</b>	<b>891,556</b>	<b>891,556</b>
<b>Total + Overlap</b>	<b>86,315,446</b>	<b>86,315,446</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	507,062
Limiting Rate	0.61857
% of Burden	0.00%
TIF Increment	0
New Property	62,469
New Property (Overlap)	1,492,919
<b>Total New Property</b>	<b>1,555,388</b>

Overlapping County	New Property	Overlap EAV
Kane County	1,492,919	85,423,890
<b>Total</b>	<b>1,492,919</b>	<b>85,423,890</b>

*\* 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	391,518	0.40000	0.453590	0.40000	\$3,566.22	0.96016	0.38406	0.00000	\$3,424.11	62.0883
064 AMBULANCE	210,816	0.30000	0.244239	0.24424	\$2,177.54	0.96016	0.23451	0.00000	\$2,090.79	37.9117
<b>Totals (Capped)</b>	<b>602,334</b>		<b>0.697829</b>	<b>0.64424</b>	<b>\$5,743.76</b>		<b>0.61857</b>	<b>0.00000</b>	<b>\$5,514.90</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>602,334</b>		<b>0.697829</b>	<b>0.64424</b>	<b>\$5,743.76</b>		<b>0.61857</b>	<b>0.00000</b>	<b>\$5,514.90</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,169,044	5,169,044
Residential	57,101,396	57,101,396
Commercial	5,243,887	5,243,887
Industrial	1,706,117	1,706,117
Mineral	0	0
State Railroad	194,763	194,763
Local Railroad	0	0
<b>County Total</b>	<b>69,415,207</b>	<b>69,415,207</b>
<b>Total + Overlap</b>	<b>69,415,207</b>	<b>69,415,207</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	2,674
Recovered TIF EAV	0
Agg. Ext. Base (2005)	290,629
Limiting Rate	0.47067
% of Burden	0.00%
TIF Increment	0
New Property	5,570,917
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,570,917</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	132,250	0.40000	0.190520	0.19053	\$132,256.79	0.95952	0.18281	0.00000	\$126,897.94	38.8404
064 AMBULANCE	214,885	0.30000	0.309565	0.30000	\$208,245.62	0.95952	0.28786	0.00000	\$199,818.61	61.1596
<b>Totals (Capped)</b>	<b>347,135</b>		<b>0.500085</b>	<b>0.49053</b>	<b>\$340,502.41</b>		<b>0.47067</b>	<b>0.00000</b>	<b>\$326,716.55</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>347,135</b>		<b>0.500085</b>	<b>0.49053</b>	<b>\$340,502.41</b>		<b>0.47067</b>	<b>0.00000</b>	<b>\$326,716.55</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,279,859	12,279,859
Residential	24,539,821	24,539,821
Commercial	13,293,503	13,293,503
Industrial	759,883	759,883
Mineral	0	0
State Railroad	437,426	437,426
Local Railroad	0	0
<b>County Total</b>	<b>51,310,492</b>	<b>51,310,492</b>
<b>Total + Overlap</b>	<b>51,310,492</b>	<b>51,310,492</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	100,362
Recovered TIF EAV	0
Agg. Ext. Base (2005)	114,070
Limiting Rate	0.23146
% of Burden	0.00%
TIF Increment	0
New Property	451,563
New Property (Overlap)	0
<b>Total New Property</b>	<b>451,563</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	119,500	0.40000	0.232896	0.23290	\$119,502.14	0.99382	0.23146	0.00000	\$118,763.26	100.0000
<b>Totals (Capped)</b>	<b>119,500</b>		<b>0.232896</b>	<b>0.23290</b>	<b>\$119,502.14</b>		<b>0.23146</b>	<b>0.00000</b>	<b>\$118,763.26</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>119,500</b>		<b>0.232896</b>	<b>0.23290</b>	<b>\$119,502.14</b>		<b>0.23146</b>	<b>0.00000</b>	<b>\$118,763.26</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	730,560	730,560
Residential	227,934	227,934
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	42,753	42,753
Local Railroad	2,733	2,733
<b>County Total</b>	<b>1,003,980</b>	<b>1,003,980</b>
<b>Total + Overlap</b>	<b>56,827,779</b>	<b>56,827,779</b>

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	27,157
New Property (Overlap)	1,267,898
<b>Total New Property</b>	<b>1,295,055</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	1,267,898	*55,105,787
Lee County	0	718,012
<b>Total</b>	<b>1,267,898</b>	<b>55,823,799</b>

*\* 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	65,230	0.30000	0.114785	0.11479	\$1,152.47	1.00000	0.11479	0.00000	\$1,152.47	52.1015
064 AMBULANCE	59,970	0.25000	0.105529	0.10553	\$1,059.50	1.00000	0.10553	0.00000	\$1,059.50	47.8985
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>125,200</b>		<b>0.220314</b>	<b>0.22032</b>	<b>\$2,211.97</b>		<b>0.22032</b>	<b>0.00000</b>	<b>\$2,211.97</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>125,200</b>		<b>0.220314</b>	<b>0.22032</b>	<b>\$2,211.97</b>		<b>0.22032</b>	<b>0.00000</b>	<b>\$2,211.97</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,686,206	21,686,206
Residential	164,756,875	164,756,875
Commercial	15,504,941	15,504,941
Industrial	3,086,209	3,086,209
Mineral	0	0
State Railroad	463,007	463,007
Local Railroad	705	705
<b>County Total</b>	<b>205,497,943</b>	<b>205,497,943</b>
<b>Total + Overlap</b>	<b>205,497,943</b>	<b>205,497,943</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	714,989
Limiting Rate	0.37141
% of Burden	0.00%
TIF Increment	0
New Property	6,443,291
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,443,291</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	326,450	0.40000	0.158858	0.15886	\$326,454.03	1.00000	0.15886	0.00000	\$326,454.03	43.4828
035 TORT JUDGEMENTS/LIABILIT	17,000	0.00000	0.008273	0.00828	\$17,015.23	1.00000	0.00828	0.00000	\$17,015.23	2.2664
064 AMBULANCE	407,288	0.30000	0.198196	0.19820	\$407,296.92	1.00000	0.19820	0.00000	\$407,296.92	54.2508
<b>Totals (Capped)</b>	<b>750,738</b>		<b>0.365327</b>	<b>0.36534</b>	<b>\$750,766.18</b>		<b>0.36534</b>	<b>0.00000</b>	<b>\$750,766.18</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>750,738</b>		<b>0.365327</b>	<b>0.36534</b>	<b>\$750,766.18</b>		<b>0.36534</b>	<b>0.00000</b>	<b>\$750,766.18</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,920,198	1,920,198
Residential	1,041,648	1,041,648
Commercial	5,199	5,199
Industrial	0	0
Mineral	0	0
State Railroad	16,782	16,782
Local Railroad	0	0
<b>County Total</b>	<b>2,983,827</b>	<b>2,983,827</b>
<b>Total + Overlap</b>	<b>222,100,975</b>	<b>222,100,975</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	973,342
Limiting Rate	0.62830
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	9,478,695
<b>Total New Property</b>	<b>9,478,695</b>

Overlapping County	New Property	Overlap EAV
Kane County	9,478,695	219,117,148
<b>Total</b>	<b>9,478,695</b>	<b>219,117,148</b>

*\* 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	923,850	0.40000	0.415960	0.40000	\$11,935.31	0.99707	0.39882	0.00000	\$11,900.10	63.4760
064 AMBULANCE	511,150	0.30000	0.230143	0.23015	\$6,867.28	0.99707	0.22948	0.00000	\$6,847.29	36.5240
<b>Totals (Capped)</b>	<b>1,435,000</b>		<b>0.646103</b>	<b>0.63015</b>	<b>\$18,802.59</b>		<b>0.62830</b>	<b>0.00000</b>	<b>\$18,747.39</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,435,000</b>		<b>0.646103</b>	<b>0.63015</b>	<b>\$18,802.59</b>		<b>0.62830</b>	<b>0.00000</b>	<b>\$18,747.39</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,080,572	15,080,572
Residential	54,355,919	54,355,919
Commercial	8,077,425	8,077,425
Industrial	58	58
Mineral	0	0
State Railroad	352,500	352,500
Local Railroad	998	998
<b>County Total</b>	<b>77,867,472</b>	<b>77,867,472</b>
<b>Total + Overlap</b>	<b>78,915,297</b>	<b>78,915,297</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	203,206
Limiting Rate	0.27047
% of Burden	0.00%
TIF Increment	0
New Property	1,231,405
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,231,405</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	1,047,825
<b>Total</b>	<b>0</b>	<b>1,047,825</b>

*\* 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	213,359	0.40000	0.270365	0.27037	\$210,530.28	1.00000	0.27037	0.00000	\$210,530.28	100.0000
<b>Totals (Capped)</b>	<b>213,359</b>		<b>0.270365</b>	<b>0.27037</b>	<b>\$210,530.28</b>		<b>0.27037</b>	<b>0.00000</b>	<b>\$210,530.28</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>213,359</b>		<b>0.270365</b>	<b>0.27037</b>	<b>\$210,530.28</b>		<b>0.27037</b>	<b>0.00000</b>	<b>\$210,530.28</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,214,387	21,214,387
Residential	42,751,044	41,748,594
Commercial	5,162,997	3,524,409
Industrial	1,054,898	1,046,488
Mineral	0	0
State Railroad	180,531	180,531
Local Railroad	0	0
<b>County Total</b>	<b>70,363,857</b>	<b>67,714,409</b>
<b>Total + Overlap</b>	<b>70,363,857</b>	<b>67,714,409</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	266,362
Limiting Rate	0.41680
% of Burden	0.00%
TIF Increment	2,649,448
New Property	1,635,407
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,635,407</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	162,045	0.40000	0.239307	0.23931	\$162,047.35	1.00000	0.23931	0.00000	\$162,047.35	57.9429
027 AUDIT	1,833	0.00500	0.002707	0.00271	\$1,835.06	1.00000	0.00271	0.00000	\$1,835.06	0.6562
035 TORT JUDGMENTS, LIABILIT	9,945	0.00000	0.014687	0.01469	\$9,947.25	1.00000	0.01469	0.00000	\$9,947.25	3.5568
062 WORKERS COMPENSATION	6,215	0.00000	0.009178	0.00918	\$6,216.18	1.00000	0.00918	0.00000	\$6,216.18	2.2227
064 AMBULANCE	99,620	0.30000	0.147118	0.14712	\$99,621.44	1.00000	0.14712	0.00000	\$99,621.44	35.6214
<b>Totals (Capped)</b>	<b>279,658</b>		<b>0.412997</b>	<b>0.41301</b>	<b>\$279,667.28</b>		<b>0.41301</b>	<b>0.00000</b>	<b>\$279,667.28</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>279,658</b>		<b>0.412997</b>	<b>0.41301</b>	<b>\$279,667.28</b>		<b>0.41301</b>	<b>0.00000</b>	<b>\$279,667.28</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,913,594	1,913,594
Residential	2,235,983	2,235,983
Commercial	188,651	188,651
Industrial	523,977	523,977
Mineral	0	0
State Railroad	80,332	80,332
Local Railroad	0	0
<b>County Total</b>	<b>4,942,537</b>	<b>4,942,537</b>
<b>Total + Overlap</b>	<b>15,655,361</b>	<b>15,655,361</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	73,798
Limiting Rate	0.73606
% of Burden	0.00%
TIF Increment	0
New Property	52,582
New Property (Overlap)	295,221
<b>Total New Property</b>	<b>347,803</b>

Overlapping County	New Property	Overlap EAV
Lee County	295,221	10,712,824
<b>Total</b>	<b>295,221</b>	<b>10,712,824</b>

*\* 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	48,007	0.40000	0.306649	0.30665	\$15,156.29	1.00000	0.30665	0.00000	\$15,156.29	62.0737
035 TORT JUDGEMENTS/LIABILIT	4,501	0.00000	0.028751	0.02876	\$1,421.47	1.00000	0.02876	0.00000	\$1,421.47	5.8217
064 AMBULANCE	24,828	0.30000	0.158591	0.15860	\$7,838.86	1.00000	0.15860	0.00000	\$7,838.86	32.1046
<b>Totals (Capped)</b>	<b>77,336</b>		<b>0.493991</b>	<b>0.49401</b>	<b>\$24,416.62</b>		<b>0.49401</b>	<b>0.00000</b>	<b>\$24,416.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>77,336</b>		<b>0.493991</b>	<b>0.49401</b>	<b>\$24,416.62</b>		<b>0.49401</b>	<b>0.00000</b>	<b>\$24,416.62</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,042,163	8,042,163
Residential	1,709,111	1,709,111
Commercial	0	0
Industrial	1,982	1,982
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>9,753,256</b>	<b>9,753,256</b>
<b>Total + Overlap</b>	<b>42,980,164</b>	<b>42,980,164</b>

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	154,605
New Property (Overlap)	929,866
<b>Total New Property</b>	<b>1,084,471</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	929,866	*33,226,908
<b>Total</b>	<b>929,866</b>	<b>33,226,908</b>

*\* 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	104,500	0.30000	0.243135	0.24314	\$23,714.07	1.00000	0.24314	0.00000	\$23,714.07	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>104,500</b>		<b>0.243135</b>	<b>0.24314</b>	<b>\$23,714.07</b>		<b>0.24314</b>	<b>0.00000</b>	<b>\$23,714.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>104,500</b>		<b>0.243135</b>	<b>0.24314</b>	<b>\$23,714.07</b>		<b>0.24314</b>	<b>0.00000</b>	<b>\$23,714.07</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,732,335	16,728,880
Residential	21,517,038	19,563,989
Commercial	1,720,202	1,720,202
Industrial	20,784	20,784
Mineral	0	0
State Railroad	462,630	462,630
Local Railroad	0	0
<b>County Total</b>	<b>40,452,989</b>	<b>38,496,485</b>
<b>Total + Overlap</b>	<b>40,452,989</b>	<b>38,496,485</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	69,573
Limiting Rate	0.19916
% of Burden	0.00%
TIF Increment	1,956,504
New Property	2,374,802
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,374,802</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	73,051	0.40000	0.189760	0.18977	\$73,054.78	1.00000	0.18977	0.00000	\$73,054.78	100.0000
<b>Totals (Capped)</b>	<b>73,051</b>		<b>0.189760</b>	<b>0.18977</b>	<b>\$73,054.78</b>		<b>0.18977</b>	<b>0.00000</b>	<b>\$73,054.78</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>73,051</b>		<b>0.189760</b>	<b>0.18977</b>	<b>\$73,054.78</b>		<b>0.18977</b>	<b>0.00000</b>	<b>\$73,054.78</b>	<b>100.0000</b>



# Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,338,417	6,338,417
Residential	18,226,700	18,226,700
Commercial	1,185,633	1,185,633
Industrial	0	0
Mineral	0	0
State Railroad	282,644	282,644
Local Railroad	0	0
<b>County Total</b>	<b>26,033,394</b>	<b>26,033,394</b>
<b>Total + Overlap</b>	<b>69,596,726</b>	<b>69,596,726</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	318,568
Limiting Rate	0.49924
% of Burden	0.00%
TIF Increment	0
New Property	836,186
New Property (Overlap)	2,779,816
<b>Total New Property</b>	<b>3,616,002</b>

Overlapping County	New Property	Overlap EAV
Kane County	2,779,816	43,563,332
<b>Total</b>	<b>2,779,816</b>	<b>43,563,332</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	211,128	0.40000	0.303359	0.30336	\$78,974.90	0.84927	0.25761	0.00000	\$67,064.63	51.6003
013 FIREFIGHTER'S PENSION	5,000	0.00000	0.007184	0.00719	\$1,871.80	0.84927	0.00611	0.00000	\$1,590.64	1.2239
027 AUDIT	5,000	0.00500	0.007184	0.00500	\$1,301.67	0.84927	0.00425	0.00000	\$1,106.42	0.8513
035 TORT JUDGEMENTS/LIABILIT	30,000	0.00000	0.043106	0.04311	\$11,223.00	0.84927	0.03662	0.00000	\$9,533.43	7.3352
064 AMBULANCE	159,506	0.30000	0.229186	0.22919	\$59,665.94	0.84927	0.19465	0.00000	\$50,674.00	38.9893
<b>Totals (Capped)</b>	<b>410,634</b>		<b>0.590019</b>	<b>0.58785</b>	<b>\$153,037.31</b>		<b>0.49924</b>	<b>0.00000</b>	<b>\$129,969.12</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>410,634</b>		<b>0.590019</b>	<b>0.58785</b>	<b>\$153,037.31</b>		<b>0.49924</b>	<b>0.00000</b>	<b>\$129,969.12</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,154,975	6,154,975
Residential	1,058,924	1,058,924
Commercial	371,413	371,413
Industrial	0	0
Mineral	0	0
State Railroad	218,515	218,515
Local Railroad	0	0
<b>County Total</b>	<b>7,803,827</b>	<b>7,803,827</b>
<b>Total + Overlap</b>	<b>40,318,568</b>	<b>40,318,568</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	117,497
Limiting Rate	0.31612
% of Burden	0.00%
TIF Increment	0
New Property	124,247
New Property (Overlap)	1,761,601
<b>Total New Property</b>	<b>1,885,848</b>

Overlapping County	New Property	Overlap EAV
Lee County	1,761,601	32,514,741
<b>Total</b>	<b>1,761,601</b>	<b>32,514,741</b>

*\* 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	108,500	0.40000	0.269107	0.26911	\$21,000.88	1.00000	0.26911	0.00000	\$21,000.88	88.9326
035 TORT JUDGEMENTS/LIABILIT	13,500	0.00000	0.033483	0.03349	\$2,613.50	1.00000	0.03349	0.00000	\$2,613.50	11.0674
<b>Totals (Capped)</b>	<b>122,000</b>		<b>0.302590</b>	<b>0.30260</b>	<b>\$23,614.38</b>		<b>0.30260</b>	<b>0.00000</b>	<b>\$23,614.38</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>122,000</b>		<b>0.302590</b>	<b>0.30260</b>	<b>\$23,614.38</b>		<b>0.30260</b>	<b>0.00000</b>	<b>\$23,614.38</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,350,723	4,350,723
Residential	128,792,546	128,792,546
Commercial	29,150,301	29,150,301
Industrial	2,113,803	2,113,803
Mineral	0	0
State Railroad	228,437	228,437
Local Railroad	7,271	7,271
<b>County Total</b>	<b>164,643,081</b>	<b>164,643,081</b>
<b>Total + Overlap</b>	<b>240,218,687</b>	<b>240,218,687</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	622,357
Limiting Rate	0.27795
% of Burden	0.00%
TIF Increment	0
New Property	5,997,091
New Property (Overlap)	2,701,455
<b>Total New Property</b>	<b>8,698,546</b>

Overlapping County	New Property	Overlap EAV
Kendall County	1,677,290	*21,357,554
LaSalle County	1,024,165	*54,218,052
<b>Total</b>	<b>2,701,455</b>	<b>75,575,606</b>

*\* 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	641,500	0.40000	0.267048	0.26705	\$439,679.35	0.95244	0.25433	0.00000	\$418,736.75	91.5021
027 AUDIT	4,500	0.00500	0.001873	0.00188	\$3,095.29	0.95244	0.00180	0.00000	\$2,963.58	0.6476
035 TORT JUDGEMENTS/LIABILIT	55,000	0.00000	0.022896	0.02290	\$37,703.27	0.95244	0.02182	0.00000	\$35,925.12	7.8503
<b>Totals (Capped)</b>	<b>701,000</b>		<b>0.291817</b>	<b>0.29183</b>	<b>\$480,477.91</b>		<b>0.27795</b>	<b>0.00000</b>	<b>\$457,625.45</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>701,000</b>		<b>0.291817</b>	<b>0.29183</b>	<b>\$480,477.91</b>		<b>0.27795</b>	<b>0.00000</b>	<b>\$457,625.45</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,659,945	9,659,945
Residential	18,546,839	18,546,839
Commercial	4,087,776	4,087,776
Industrial	0	0
Mineral	0	0
State Railroad	448,750	448,750
Local Railroad	0	0
<b>County Total</b>	<b>32,743,310</b>	<b>32,743,310</b>
<b>Total + Overlap</b>	<b>32,743,310</b>	<b>32,743,310</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	113,665
Limiting Rate	0.36525
% of Burden	0.00%
TIF Increment	0
New Property	565,634
New Property (Overlap)	0
<b>Total New Property</b>	<b>565,634</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	81,999	0.40000	0.250430	0.25043	\$81,999.07	1.00000	0.25043	0.00000	\$81,999.07	68.7711
035 TORT JUDGEMENTS/LIABILIT	16,241	0.00000	0.049601	0.04961	\$16,243.96	1.00000	0.04961	0.00000	\$16,243.96	13.6235
064 AMBULANCE	20,991	0.30000	0.064108	0.06411	\$20,991.74	1.00000	0.06411	0.00000	\$20,991.74	17.6054
<b>Totals (Capped)</b>	<b>119,231</b>		<b>0.364139</b>	<b>0.36415</b>	<b>\$119,234.77</b>		<b>0.36415</b>	<b>0.00000</b>	<b>\$119,234.77</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>119,231</b>		<b>0.364139</b>	<b>0.36415</b>	<b>\$119,234.77</b>		<b>0.36415</b>	<b>0.00000</b>	<b>\$119,234.77</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,472,772	8,472,772
Residential	38,465,304	38,465,304
Commercial	4,723,844	4,723,844
Industrial	553,130	553,130
Mineral	0	0
State Railroad	320,934	320,934
Local Railroad	0	0
<b>County Total</b>	<b>52,535,984</b>	<b>52,535,984</b>
<b>Total + Overlap</b>	<b>175,309,380</b>	<b>175,309,380</b>

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	1,314,630
New Property (Overlap)	1,594,045
<b>Total New Property</b>	<b>2,908,675</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	1,594,045	*122,773,396
<b>Total</b>	<b>1,594,045</b>	<b>122,773,396</b>

*\* 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	365,919	0.30000	0.208728	0.20873	\$109,658.36	1.00000	0.20873	0.00000	\$109,658.36	62.9349
064 AMBULANCE	215,500	0.25000	0.122926	0.12293	\$64,582.49	1.00000	0.12293	0.00000	\$64,582.49	37.0651
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>581,419</b>		<b>0.331654</b>	<b>0.33166</b>	<b>\$174,240.85</b>		<b>0.33166</b>	<b>0.00000</b>	<b>\$174,240.85</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>581,419</b>		<b>0.331654</b>	<b>0.33166</b>	<b>\$174,240.85</b>		<b>0.33166</b>	<b>0.00000</b>	<b>\$174,240.85</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,867,528	17,867,528
Residential	67,668,738	67,668,738
Commercial	4,364,194	4,364,194
Industrial	291,652	291,652
Mineral	0	0
State Railroad	18,605	18,605
Local Railroad	0	0
<b>County Total</b>	<b>90,210,717</b>	<b>90,210,717</b>
<b>Total + Overlap</b>	<b>90,637,006</b>	<b>90,637,006</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	363,954
Recovered TIF EAV	0
Agg. Ext. Base (2005)	260,208
Limiting Rate	0.30183
% of Burden	0.00%
TIF Increment	0
New Property	1,860,265
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,860,265</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	426,289
<b>Total</b>	<b>0</b>	<b>426,289</b>

*\* 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	133,910	0.40000	0.147743	0.14775	\$133,286.33	0.98932	0.14617	0.00000	\$131,861.01	48.4279
064 AMBULANCE	142,600	0.30000	0.157331	0.15734	\$141,937.54	0.98932	0.15566	0.00000	\$140,422.00	51.5721
<b>Totals (Capped)</b>	<b>276,510</b>		<b>0.305074</b>	<b>0.30509</b>	<b>\$275,223.87</b>		<b>0.30183</b>	<b>0.00000</b>	<b>\$272,283.01</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>276,510</b>		<b>0.305074</b>	<b>0.30509</b>	<b>\$275,223.87</b>		<b>0.30183</b>	<b>0.00000</b>	<b>\$272,283.01</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,972,379	14,972,379	Annexation EAV	0
Residential	27,093,941	27,037,276	Disconnection EAV	0
Commercial	5,233,612	4,923,685	Recovered TIF EAV	0
Industrial	3,967,002	3,782,204	Agg. Ext. Base (2005)	90,161
Mineral	0	0	Limiting Rate	0.19775
State Railroad	422,574	422,574	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	551,390
<b>County Total</b>	<b>51,689,508</b>	<b>51,138,118</b>	New Property	3,995,434
<b>Total + Overlap</b>	<b>51,689,508</b>	<b>51,138,118</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>3,995,434</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	100,979	0.40000	0.197463	0.19747	\$100,982.44	1.00000	0.19747	0.00000	\$100,982.44	100.0000
<b>Totals (Capped)</b>	<b>100,979</b>		<b>0.197463</b>	<b>0.19747</b>	<b>\$100,982.44</b>		<b>0.19747</b>	<b>0.00000</b>	<b>\$100,982.44</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>100,979</b>		<b>0.197463</b>	<b>0.19747</b>	<b>\$100,982.44</b>		<b>0.19747</b>	<b>0.00000</b>	<b>\$100,982.44</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	979,443	979,443
Residential	176,724	176,724
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,733	2,733
<b>County Total</b>	<b>1,158,900</b>	<b>1,158,900</b>
<b>Total + Overlap</b>	<b>50,613,504</b>	<b>50,613,504</b>

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	27,157
New Property (Overlap)	0
<b>Total New Property</b>	<b>27,157</b>

Overlapping County	New Property	Overlap EAV
LaSalle County		*49,095,528
Lee County	0	359,076
<b>Total</b>	<b>0</b>	<b>49,454,604</b>

*\* 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	75,829	0.15000	0.149820	0.14982	\$1,736.26	1.00000	0.14982	0.00000	\$1,736.26	78.3660
004 OPERATIONS & MAINTENAN	10,110	0.02000	0.019975	0.01998	\$231.55	1.00000	0.01998	0.00000	\$231.55	10.4510
027 AUDIT	1,400	0.00500	0.002766	0.00277	\$32.10	1.00000	0.00277	0.00000	\$32.10	1.4488
035 TORT JUDGMENTS, LIABILIT	4,730	0.00000	0.009345	0.00935	\$108.36	1.00000	0.00935	0.00000	\$108.36	4.8908
047 SOCIAL SECURITY	4,682	0.00000	0.009251	0.00926	\$107.31	1.00000	0.00926	0.00000	\$107.31	4.8434
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>96,751</b>		<b>0.191157</b>	<b>0.19118</b>	<b>\$2,215.58</b>		<b>0.19118</b>	<b>0.00000</b>	<b>\$2,215.58</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>96,751</b>		<b>0.191157</b>	<b>0.19118</b>	<b>\$2,215.58</b>		<b>0.19118</b>	<b>0.00000</b>	<b>\$2,215.58</b>	<b>100.0000</b>



# Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,427,177	1,427,177
Residential	412,477,973	371,215,957
Commercial	192,848,661	155,977,869
Industrial	39,863,020	36,540,536
Mineral	0	0
State Railroad	577,106	577,106
Local Railroad	0	0
<b>County Total</b>	<b>647,193,937</b>	<b>565,738,645</b>
<b>Total + Overlap</b>	<b>647,193,937</b>	<b>565,738,645</b>

PTELL Values	
Annexation EAV	6,523
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,666,209
Limiting Rate	0.31808
% of Burden	0.00%
TIF Increment	81,455,292
New Property	24,081,755
New Property (Overlap)	0
<b>Total New Property</b>	<b>24,081,755</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	779,000	0.15000	0.137696	0.13770	\$779,022.11	1.00000	0.13770	0.00000	\$779,022.11	25.0656
003 BONDS AND INTEREST	1,101,535	0.00000	0.194707	0.19471	\$1,101,549.72	1.00000	0.19666	0.00000	\$1,112,581.62	35.7980
005 I. M. R. F.	151,000	0.00000	0.026691	0.02670	\$151,052.22	1.00000	0.02670	0.00000	\$151,052.22	4.8602
027 AUDIT	21,000	0.00500	0.003712	0.00372	\$21,045.48	1.00000	0.00372	0.00000	\$21,045.48	0.6772
035 TORT JUDGEMENTS/LIABILIT	111,000	0.00000	0.019620	0.01963	\$111,054.50	1.00000	0.01963	0.00000	\$111,054.50	3.5732
047 SOCIAL SECURITY	163,000	0.00000	0.028812	0.02882	\$163,045.88	1.00000	0.02882	0.00000	\$163,045.88	5.2461
060 UNEMPLOYMENT INSURANC	9,000	0.00000	0.001591	0.00160	\$9,051.82	1.00000	0.00160	0.00000	\$9,051.82	0.2912
062 WORKERS COMPENSATION	71,000	0.00000	0.012550	0.01255	\$71,000.20	1.00000	0.01255	0.00000	\$71,000.20	2.2845
122 RECREATION	370,000	0.12000	0.065401	0.06541	\$370,049.65	1.00000	0.06541	0.00000	\$370,049.65	11.9066
123 AQUARIUM AND MUSEUM	109,000	0.07000	0.019267	0.01927	\$109,017.84	1.00000	0.01927	0.00000	\$109,017.84	3.5077
126 REC PROGRAMS/HANDICAP	211,000	0.04000	0.037296	0.03730	\$211,020.51	1.00000	0.03730	0.00000	\$211,020.51	6.7897
<b>Totals (Capped)</b>	<b>1,784,000</b>		<b>0.315340</b>	<b>0.31540</b>	<b>\$1,784,339.70</b>		<b>0.31540</b>	<b>0.00000</b>	<b>\$1,784,339.70</b>	<b>57.4123</b>
<b>Totals (Not Capped)</b>	<b>1,312,535</b>		<b>0.232003</b>	<b>0.23201</b>	<b>\$1,312,570.23</b>		<b>0.23396</b>	<b>0.00000</b>	<b>\$1,323,602.13</b>	<b>42.5877</b>
<b>Totals (All)</b>	<b>3,096,535</b>		<b>0.547343</b>	<b>0.54741</b>	<b>\$3,096,909.93</b>		<b>0.54936</b>	<b>0.00000</b>	<b>\$3,107,941.83</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,430,607	9,430,607
Residential	35,653,679	34,651,229
Commercial	4,393,506	2,754,918
Industrial	415,565	407,155
Mineral	0	0
State Railroad	118,849	118,849
Local Railroad	0	0
<b>County Total</b>	<b>50,012,206</b>	<b>47,362,758</b>
<b>Total + Overlap</b>	<b>50,012,206</b>	<b>47,362,758</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	30,755
Limiting Rate	0.06935
% of Burden	0.00%
TIF Increment	2,649,448
New Property	1,508,315
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,508,315</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	30,500	0.10000	0.064397	0.06440	\$30,501.62	0.96602	0.06221	0.00000	\$29,464.37	89.7044
035 TORT JUDGEMENTS/LIABILIT	3,500	0.00000	0.007390	0.00739	\$3,500.11	0.96602	0.00714	0.00000	\$3,381.70	10.2956
<b>Totals (Capped)</b>	<b>34,000</b>		<b>0.071787</b>	<b>0.07179</b>	<b>\$34,001.73</b>		<b>0.06935</b>	<b>0.00000</b>	<b>\$32,846.07</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>34,000</b>		<b>0.071787</b>	<b>0.07179</b>	<b>\$34,001.73</b>		<b>0.06935</b>	<b>0.00000</b>	<b>\$32,846.07</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,452,062	11,452,062
Residential	85,499,715	85,499,715
Commercial	13,730,245	13,730,245
Industrial	2,911,016	2,911,016
Mineral	0	0
State Railroad	210,907	210,907
Local Railroad	0	0
<b>County Total</b>	<b>113,803,945</b>	<b>113,803,945</b>
<b>Total + Overlap</b>	<b>113,803,945</b>	<b>113,803,945</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	227,100
Limiting Rate	0.21032
% of Burden	0.00%
TIF Increment	0
New Property	2,156,629
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,156,629</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	110,000	0.10000	0.096658	0.09666	\$110,002.89	0.88961	0.08595	0.00000	\$97,814.49	18.7071
003 BONDS AND INTEREST	238,115	0.00000	0.209233	0.20924	\$238,123.37	1.00000	0.21134	0.00000	\$240,513.26	45.9985
005 I. M. R. F.	15,000	0.00000	0.013181	0.01319	\$15,010.74	0.88961	0.01174	0.00000	\$13,360.58	2.5552
027 AUDIT	5,000	0.00500	0.004394	0.00440	\$5,007.37	0.88961	0.00392	0.00000	\$4,461.11	0.8532
035 TORT JUDGEMENTS/LIABILIT	25,000	0.00000	0.021968	0.02197	\$25,002.73	0.88961	0.01955	0.00000	\$22,248.67	4.2551
047 SOCIAL SECURITY	20,000	0.00000	0.017574	0.01758	\$20,006.73	0.88961	0.01564	0.00000	\$17,798.94	3.4041
060 UNEMPLOYMENT INSURANC	4,000	0.00000	0.003515	0.00352	\$4,005.90	0.88961	0.00314	0.00000	\$3,573.44	0.6834
062 WORKERS COMPENSATION	6,000	0.00000	0.005272	0.00528	\$6,008.85	0.88961	0.00470	0.00000	\$5,348.79	1.0230
122 RECREATION	80,000	0.07500	0.070296	0.07030	\$80,004.17	0.88961	0.06254	0.00000	\$71,172.99	13.6119
126 REC PROGRAMS/HANDICAP	43,000	0.04000	0.037784	0.03779	\$43,006.51	1.00000	0.03779	0.00000	\$43,006.51	8.2251
143 MEDICARE	4,000	0.00000	0.003515	0.00352	\$4,005.90	0.88961	0.00314	0.00000	\$3,573.44	0.6834
<b>Totals (Capped)</b>	<b>269,000</b>		<b>0.236373</b>	<b>0.23642</b>	<b>\$269,055.28</b>		<b>0.21032</b>	<b>0.00000</b>	<b>\$239,352.45</b>	<b>45.7764</b>
<b>Totals (Not Capped)</b>	<b>281,115</b>		<b>0.247017</b>	<b>0.24703</b>	<b>\$281,129.88</b>		<b>0.24913</b>	<b>0.00000</b>	<b>\$283,519.77</b>	<b>54.2236</b>
<b>Totals (All)</b>	<b>550,115</b>		<b>0.483390</b>	<b>0.48345</b>	<b>\$550,185.16</b>		<b>0.45945</b>	<b>0.00000</b>	<b>\$522,872.22</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,159,935	11,159,935
Residential	66,228,541	66,228,541
Commercial	1,500,923	1,500,923
Industrial	776,367	776,367
Mineral	0	0
State Railroad	298,053	298,053
Local Railroad	0	0
<b>County Total</b>	<b>79,963,819</b>	<b>79,963,819</b>
<b>Total + Overlap</b>	<b>79,963,819</b>	<b>79,963,819</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	35,616
Limiting Rate	0.04853
% of Burden	0.00%
TIF Increment	0
New Property	4,086,640
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,086,640</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	29,500	0.10000	0.036892	0.03690	\$29,506.65	0.99468	0.03670	0.00000	\$29,346.72	75.6234
035 TORT JUDGEMENTS/LIABILIT	5,000	0.00000	0.006253	0.00626	\$5,005.74	0.99468	0.00623	0.00000	\$4,981.75	12.8374
122 RECREATION	4,500	0.07500	0.005628	0.00563	\$4,501.96	0.99468	0.00560	0.00000	\$4,477.97	11.5392
<b>Totals (Capped)</b>	<b>39,000</b>		<b>0.048773</b>	<b>0.04879</b>	<b>\$39,014.35</b>		<b>0.04853</b>	<b>0.00000</b>	<b>\$38,806.44</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>39,000</b>		<b>0.048773</b>	<b>0.04879</b>	<b>\$39,014.35</b>		<b>0.04853</b>	<b>0.00000</b>	<b>\$38,806.44</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	241,667	241,667
Residential	115,407,173	115,407,173
Commercial	26,671,871	26,671,871
Industrial	1,906,477	1,906,477
Mineral	0	0
State Railroad	126,124	126,124
Local Railroad	7,271	7,271
<b>County Total</b>	<b>144,360,583</b>	<b>144,360,583</b>
<b>Total + Overlap</b>	<b>154,272,018</b>	<b>154,272,018</b>

PTELL Values	
Annexation EAV	304,045
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	289,150
Limiting Rate	0.20214
% of Burden	0.00%
TIF Increment	0
New Property	5,541,226
New Property (Overlap)	522,430
<b>Total New Property</b>	<b>6,063,656</b>

Overlapping County	New Property	Overlap EAV
Kendall County	522,430	*9,911,435
<b>Total</b>	<b>522,430</b>	<b>9,911,435</b>

*\* 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	152,000	0.10000	0.098527	0.09853	\$142,238.48	0.96918	0.09548	0.00000	\$137,835.48	35.0488
003 BONDS AND INTEREST	107,335	0.00000	0.069575	0.06958	\$100,446.09	1.00000	0.07028	0.00000	\$101,456.62	25.7984
005 I. M. R. F.	15,000	0.00000	0.009723	0.00973	\$14,046.28	0.96918	0.00943	0.00000	\$13,613.20	3.4616
027 AUDIT	4,000	0.00500	0.002593	0.00260	\$3,753.38	0.96918	0.00252	0.00000	\$3,637.89	0.9250
035 TORT JUDGEMENTS/LIABILIT	20,000	0.00000	0.012964	0.01297	\$18,723.57	0.96918	0.01257	0.00000	\$18,146.13	4.6142
047 SOCIAL SECURITY	18,000	0.00000	0.011668	0.01167	\$16,846.88	0.96918	0.01131	0.00000	\$16,327.18	4.1517
060 UNEMPLOYMENT INSURANC	7,000	0.00000	0.004537	0.00454	\$6,553.97	0.96918	0.00440	0.00000	\$6,351.87	1.6152
122 RECREATION	98,000	0.07500	0.063524	0.06353	\$91,712.28	0.96918	0.06158	0.00000	\$88,897.25	22.6048
125 PAVING & LIGHTING, STREE	10,000	0.00500	0.006482	0.00500	\$7,218.03	0.96918	0.00485	0.00000	\$7,001.49	1.7803
<b>Totals (Capped)</b>	<b>324,000</b>		<b>0.210018</b>	<b>0.20857</b>	<b>\$301,092.87</b>		<b>0.20214</b>	<b>0.00000</b>	<b>\$291,810.49</b>	<b>74.2016</b>
<b>Totals (Not Capped)</b>	<b>107,335</b>		<b>0.069575</b>	<b>0.06958</b>	<b>\$100,446.09</b>		<b>0.07028</b>	<b>0.00000</b>	<b>\$101,456.62</b>	<b>25.7984</b>
<b>Totals (All)</b>	<b>431,335</b>		<b>0.279593</b>	<b>0.27815</b>	<b>\$401,538.96</b>		<b>0.27242</b>	<b>0.00000</b>	<b>\$393,267.11</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,405,998	1,405,998
Residential	300,049,691	300,039,442
Commercial	70,808,799	70,401,668
Industrial	14,573,142	14,418,096
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>386,837,630</b>	<b>386,265,204</b>
<b>Total + Overlap</b>	<b>386,837,630</b>	<b>386,265,204</b>

PTELL Values	
Annexation EAV	4,700,580
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	990,112
Limiting Rate	0.29314
% of Burden	0.00%
TIF Increment	572,426
New Property	32,315,989
New Property (Overlap)	0
<b>Total New Property</b>	<b>32,315,989</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	400,000	0.10000	0.103556	0.10000	\$386,265.20	1.00000	0.10000	0.00000	\$386,265.20	22.5167
003 BONDS AND INTEREST	523,138	0.00000	0.135435	0.13544	\$523,157.59	1.00000	0.13680	0.00000	\$528,410.80	30.8032
005 I. M. R. F.	80,000	0.00000	0.020711	0.02072	\$80,034.15	1.00000	0.02071	0.00000	\$79,995.52	4.6633
014 POLICE PROTECTION	131	0.02500	0.000034	0.00004	\$154.51	1.00000	0.00003	0.00000	\$115.88	0.0068
027 AUDIT	15,000	0.00500	0.003883	0.00389	\$15,025.72	1.00000	0.00306	0.00000	\$11,819.72	0.6890
035 TORT JUDGEMENTS/LIABILI	110,000	0.00000	0.028478	0.02848	\$110,008.33	1.00000	0.02718	0.00000	\$104,986.88	6.1201
039 PLAYGROUND AND RECREA	245,000	0.09000	0.063428	0.06343	\$245,008.02	1.00000	0.05799	0.00000	\$223,995.19	13.0576
047 SOCIAL SECURITY	80,000	0.00000	0.020711	0.02072	\$80,034.15	1.00000	0.02071	0.00000	\$79,995.52	4.6633
122 RECREATION	265,000	0.07500	0.068606	0.06861	\$265,016.56	1.00000	0.06343	0.00000	\$245,008.02	14.2825
125 PAVING & LIGHTING, STREE	100	0.00500	0.000026	0.00003	\$115.88	1.00000	0.00003	0.00000	\$115.88	0.0068
126 REC PROGRAMS/HANDICAP	54,700	0.04000	0.014161	0.01417	\$54,733.78	1.00000	0.01417	0.00000	\$54,733.78	3.1907
<b>Totals (Capped)</b>	<b>1,195,231</b>		<b>0.309433</b>	<b>0.30592</b>	<b>\$1,181,662.52</b>		<b>0.29314</b>	<b>0.00000</b>	<b>\$1,132,297.81</b>	<b>66.0061</b>
<b>Totals (Not Capped)</b>	<b>577,838</b>		<b>0.149596</b>	<b>0.14961</b>	<b>\$577,891.37</b>		<b>0.15097</b>	<b>0.00000</b>	<b>\$583,144.58</b>	<b>33.9939</b>
<b>Totals (All)</b>	<b>1,773,069</b>		<b>0.459029</b>	<b>0.45553</b>	<b>\$1,759,553.89</b>		<b>0.44411</b>	<b>0.00000</b>	<b>\$1,715,442.39</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,380,039	5,380,039
Residential	1,203,956	1,203,956
Commercial	0	0
Industrial	1,982	1,982
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>6,585,977</b>	<b>6,585,977</b>
<b>Total + Overlap</b>	<b>42,166,615</b>	<b>42,166,615</b>

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	130,909
New Property (Overlap)	871,664
<b>Total New Property</b>	<b>1,002,573</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	871,664	*35,580,638
<b>Total</b>	<b>871,664</b>	<b>35,580,638</b>

*\* 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	1,445,781	3.25000	3.428734	3.25000	\$214,044.25	1.00000	3.25000	0.00000	\$214,044.25	66.5372
003 BONDS AND INTEREST	128,413	0.00000	0.304536	0.30454	\$20,056.93	1.00000	0.30759	0.00000	\$20,257.81	6.2973
004 OPERATIONS & MAINTENAN	222,428	0.50000	0.527498	0.50000	\$32,929.89	1.00000	0.50000	0.00000	\$32,929.89	10.2365
005 I. M. R. F.	19,147	0.00000	0.045408	0.04541	\$2,990.69	1.00000	0.04541	0.00000	\$2,990.69	0.9297
030 TRANSPORTATION SYSTEM	88,971	0.20000	0.210999	0.20000	\$13,171.95	1.00000	0.20000	0.00000	\$13,171.95	4.0946
031 WORKING CASH	22,243	0.05000	0.052750	0.05000	\$3,292.99	1.00000	0.05000	0.00000	\$3,292.99	1.0236
032 FIRE PREV/SFTY/ENERGY	22,243	0.05000	0.052750	0.05000	\$3,292.99	1.00000	0.05000	0.00000	\$3,292.99	1.0236
033 SPECIAL EDUCATION	17,794	0.04000	0.042199	0.04000	\$2,634.39	1.00000	0.04000	0.00000	\$2,634.39	0.8189
035 TORT JUDGEMENTS/LIABILIT	123,634	0.00000	0.293204	0.29321	\$19,310.74	1.00000	0.29321	0.00000	\$19,310.74	6.0029
047 SOCIAL SECURITY	41,441	0.00000	0.098279	0.09828	\$6,472.70	1.00000	0.09828	0.00000	\$6,472.70	2.0121
057 LEASE/PURCHASE/RENTAL	22,243	0.05000	0.052750	0.05000	\$3,292.99	1.00000	0.05000	0.00000	\$3,292.99	1.0236
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,154,338</b>		<b>5.109107</b>	<b>4.88144</b>	<b>\$321,490.51</b>		<b>4.88449</b>	<b>0.00000</b>	<b>\$321,691.39</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,154,338</b>		<b>5.109107</b>	<b>4.88144</b>	<b>\$321,490.51</b>		<b>4.88449</b>	<b>0.00000</b>	<b>\$321,691.39</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	979,443	979,443
Residential	176,724	176,724
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	42,753	42,753
Local Railroad	2,733	2,733
<b>County Total</b>	<b>1,201,653</b>	<b>1,201,653</b>
<b>Total + Overlap</b>	<b>49,518,367</b>	<b>49,518,367</b>

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	27,157
New Property (Overlap)	1,192,584
<b>Total New Property</b>	<b>1,219,741</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	1,192,584	*47,957,638
Lee County	0	359,076
<b>Total</b>	<b>1,192,584</b>	<b>48,316,714</b>

*\* 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	1,294,441	2.60000	2.614062	2.60000	\$31,242.98	1.00000	2.60000	0.00000	\$31,242.98	50.0250
003 BONDS AND INTEREST	385,535	0.00000	0.778570	0.77857	\$9,355.71	1.00000	0.78636	0.00000	\$9,449.32	15.1298
004 OPERATIONS & MAINTENAN	350,990	0.70500	0.708808	0.70500	\$8,471.65	1.00000	0.70500	0.00000	\$8,471.65	13.5644
005 I. M. R. F.	42,068	0.00000	0.084954	0.08496	\$1,020.92	1.00000	0.08496	0.00000	\$1,020.92	1.6346
030 TRANSPORTATION SYSTEM	99,571	0.20000	0.201079	0.20000	\$2,403.31	1.00000	0.20000	0.00000	\$2,403.31	3.8481
031 WORKING CASH	24,893	0.05000	0.050270	0.05000	\$600.83	1.00000	0.05000	0.00000	\$600.83	0.9620
032 FIRE PREV/SFTY/ENERGY	24,893	0.05000	0.050270	0.05000	\$600.83	1.00000	0.05000	0.00000	\$600.83	0.9620
033 SPECIAL EDUCATION	19,915	0.04000	0.040217	0.04000	\$480.66	1.00000	0.04000	0.00000	\$480.66	0.7696
035 TORT JUDGEMENTS/LIABILIT	253,660	0.00000	0.512254	0.51226	\$6,155.59	1.00000	0.51226	0.00000	\$6,155.59	9.8560
047 SOCIAL SECURITY	58,847	0.00000	0.118839	0.11884	\$1,428.04	1.00000	0.11884	0.00000	\$1,428.04	2.2865
057 LEASE/PURCHASE/RENTAL	24,893	0.05000	0.050270	0.05000	\$600.83	1.00000	0.05000	0.00000	\$600.83	0.9620
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,579,706</b>		<b>5.209593</b>	<b>5.18963</b>	<b>\$62,361.35</b>		<b>5.19742</b>	<b>0.00000</b>	<b>\$62,454.96</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,579,706</b>		<b>5.209593</b>	<b>5.18963</b>	<b>\$62,361.35</b>		<b>5.19742</b>	<b>0.00000</b>	<b>\$62,454.96</b>	<b>100.0000</b>



# Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	238,355	238,355
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>238,355</b>	<b>238,355</b>
<b>Total + Overlap</b>	<b>794,466,050</b>	<b>794,466,050</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	27,297,377
Limiting Rate	3.82821
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	57,163,236
<b>Total New Property</b>	<b>57,163,236</b>

Overlapping County	New Property	Overlap EAV
Boone County	57,163,236	*794,068,029
McHenry County	0	159,666
<b>Total</b>	<b>57,163,236</b>	<b>794,227,695</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	23,000,000	4.00000	2.895026	2.89503	\$6,900.45	0.88291	2.55598	0.00000	\$6,092.31	56.1953
003 BONDS AND INTEREST	5,664,938	0.00000	0.713050	0.71305	\$1,699.59	1.00000	0.72019	0.00000	\$1,716.61	15.8339
004 OPERATIONS & MAINTENAN	5,000,000	0.75000	0.629354	0.62936	\$1,500.11	0.88291	0.55567	0.00000	\$1,324.47	12.2169
005 I. M. R. F.	300,000	0.00000	0.037761	0.03777	\$90.03	0.88291	0.03335	0.00000	\$79.49	0.7332
030 TRANSPORTATION SYSTEM	2,000,000	0.00000	0.251741	0.25175	\$600.06	0.88291	0.22228	0.00000	\$529.82	4.8870
031 WORKING CASH	500,000	0.05000	0.062935	0.05000	\$119.18	0.88291	0.04415	0.00000	\$105.23	0.9706
032 FIRE PREV/SFTY/ENERGY	500,000	0.10000	0.062935	0.06294	\$150.02	0.88291	0.05557	0.00000	\$132.45	1.2217
033 SPECIAL EDUCATION	400,000	0.80000	0.050348	0.05035	\$120.01	0.88291	0.04446	0.00000	\$105.97	0.9775
035 TORT JUDGEMENTS/LIABILIT	1,500,000	0.00000	0.188806	0.18881	\$450.04	0.88291	0.16671	0.00000	\$397.36	3.6652
047 SOCIAL SECURITY	850,000	0.00000	0.106990	0.10699	\$255.02	0.88291	0.09447	0.00000	\$225.17	2.0770
057 LEASE/PURCHASE/RENTAL	500,000	0.10000	0.062935	0.06294	\$150.02	0.88291	0.05557	0.00000	\$132.45	1.2217
<b>Totals (Capped)</b>	<b>34,550,000</b>		<b>4.348831</b>	<b>4.33594</b>	<b>\$10,334.94</b>		<b>3.82821</b>	<b>0.00000</b>	<b>\$9,124.72</b>	<b>84.1661</b>
<b>Totals (Not Capped)</b>	<b>5,664,938</b>		<b>0.713050</b>	<b>0.71305</b>	<b>\$1,699.59</b>		<b>0.72019</b>	<b>0.00000</b>	<b>\$1,716.61</b>	<b>15.8339</b>
<b>Totals (All)</b>	<b>40,214,938</b>		<b>5.061881</b>	<b>5.04899</b>	<b>\$12,034.53</b>		<b>4.54840</b>	<b>0.00000</b>	<b>\$10,841.33</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,410,708	1,410,708
Residential	312,121	312,121
Commercial	79,086	79,086
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,801,915</b>	<b>1,801,915</b>
<b>Total + Overlap</b>	<b>22,469,317</b>	<b>22,469,317</b>

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	12,576
New Property (Overlap)	413,646
<b>Total New Property</b>	<b>426,222</b>

Overlapping County	New Property	Overlap EAV
Lee County	0	91,517
Ogle County	413,646	20,575,885
<b>Total</b>	<b>413,646</b>	<b>20,667,402</b>

*\* 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	537,924	2.38000	2.394038	2.38000	\$42,885.58	1.00000	2.38000	0.00000	\$42,885.58	74.3424
003 BONDS AND INTEREST	8,796	0.00000	0.039147	0.03915	\$705.45	1.00000	0.03955	0.00000	\$712.66	1.2354
004 OPERATIONS & MAINTENAN	56,505	0.25000	0.251476	0.25000	\$4,504.79	1.00000	0.25000	0.00000	\$4,504.79	7.8091
005 I. M. R. F.	15,821	0.00000	0.070412	0.07042	\$1,268.91	1.00000	0.07042	0.00000	\$1,268.91	2.1997
030 TRANSPORTATION SYSTEM	27,122	0.12000	0.120707	0.12000	\$2,162.30	1.00000	0.12000	0.00000	\$2,162.30	3.7484
031 WORKING CASH	11,300	0.05000	0.050291	0.05000	\$900.96	1.00000	0.05000	0.00000	\$900.96	1.5618
033 SPECIAL EDUCATION	4,520	0.04000	0.020116	0.02012	\$362.55	1.00000	0.02012	0.00000	\$362.55	0.6285
035 TORT JUDGEMENTS/LIABILIT	33,903	0.00000	0.150886	0.15089	\$2,718.91	1.00000	0.15089	0.00000	\$2,718.91	4.7132
047 SOCIAL SECURITY	15,821	0.00000	0.070412	0.07042	\$1,268.91	1.00000	0.07042	0.00000	\$1,268.91	2.1997
057 LEASE/PURCHASE/RENTAL	11,300	0.05000	0.050291	0.05000	\$900.96	1.00000	0.05000	0.00000	\$900.96	1.5618
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>723,012</b>		<b>3.217776</b>	<b>3.20100</b>	<b>\$57,679.32</b>		<b>3.20140</b>	<b>0.00000</b>	<b>\$57,686.53</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>723,012</b>		<b>3.217776</b>	<b>3.20100</b>	<b>\$57,679.32</b>		<b>3.20140</b>	<b>0.00000</b>	<b>\$57,686.53</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,361,092	5,361,092
Residential	3,256,046	3,256,046
Commercial	706,151	706,151
Industrial	428	428
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>9,323,717</b>	<b>9,323,717</b>
<b>Total + Overlap</b>	<b>312,889,031</b>	<b>312,889,031</b>

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	55,112
New Property (Overlap)	6,805,693
<b>Total New Property</b>	<b>6,860,805</b>

Overlapping County	New Property	Overlap EAV
Lee County	575,241	20,339,960
Ogle County	6,230,452	283,225,354
<b>Total</b>	<b>6,805,693</b>	<b>303,565,314</b>

*\* 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	4,160,000	1.30000	1.329545	1.30000	\$121,208.32	1.00000	1.30000	0.00000	\$121,208.32	49.9437
003 BONDS AND INTEREST	1,123,731	0.00000	0.359147	0.35915	\$33,486.13	1.00000	0.36275	0.00000	\$33,821.78	13.9362
004 OPERATIONS & MAINTENAN	800,000	0.25000	0.255682	0.25000	\$23,309.29	1.00000	0.25000	0.00000	\$23,309.29	9.6046
005 I. M. R. F.	187,800	0.00000	0.060021	0.06003	\$5,597.03	1.00000	0.06003	0.00000	\$5,597.03	2.3062
030 TRANSPORTATION SYSTEM	384,000	0.12000	0.122727	0.12000	\$11,188.46	1.00000	0.12000	0.00000	\$11,188.46	4.6102
031 WORKING CASH	156,500	0.05000	0.050018	0.05000	\$4,661.86	1.00000	0.05000	0.00000	\$4,661.86	1.9209
032 FIRE PREV/SFTY/ENERGY	31,300	0.05000	0.010004	0.01001	\$933.30	1.00000	0.01001	0.00000	\$933.30	0.3846
033 SPECIAL EDUCATION	62,600	0.02000	0.020007	0.02000	\$1,864.74	1.00000	0.02000	0.00000	\$1,864.74	0.7684
035 TORT JUDGEMENTS/LIABILIT	1,032,900	0.00000	0.330117	0.33012	\$30,779.45	1.00000	0.33012	0.00000	\$30,779.45	12.6826
047 SOCIAL SECURITY	156,500	0.00000	0.050018	0.05002	\$4,663.72	1.00000	0.05002	0.00000	\$4,663.72	1.9217
057 LEASE/PURCHASE/RENTAL	156,500	0.05000	0.050018	0.05000	\$4,661.86	1.00000	0.05000	0.00000	\$4,661.86	1.9209
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>8,251,831</b>		<b>2.637304</b>	<b>2.59933</b>	<b>\$242,354.16</b>		<b>2.60293</b>	<b>0.00000</b>	<b>\$242,689.81</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>8,251,831</b>		<b>2.637304</b>	<b>2.59933</b>	<b>\$242,354.16</b>		<b>2.60293</b>	<b>0.00000</b>	<b>\$242,689.81</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	55,435	55,435
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>55,435</b>	<b>55,435</b>
<b>Total + Overlap</b>	<b>18,553,620</b>	<b>18,553,620</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	548,463
Limiting Rate	3.15440
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	575,241
<b>Total New Property</b>	<b>575,241</b>

Overlapping County	New Property	Overlap EAV
Lee County	575,241	18,498,185
<b>Total</b>	<b>575,241</b>	<b>18,498,185</b>

*\* 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	321,320	3.50000	1.731845	1.73185	\$960.05	1.00000	1.73185	0.00000	\$960.05	45.5387
003 BONDS AND INTEREST	129,308	0.00000	0.696942	0.69695	\$386.35	1.00000	0.70392	0.00000	\$390.22	18.5095
004 OPERATIONS & MAINTENAN	57,722	0.55000	0.311109	0.31111	\$172.46	1.00000	0.31111	0.00000	\$172.46	8.1804
005 I. M. R. F.	1,097	0.00000	0.005913	0.00592	\$3.28	1.00000	0.00592	0.00000	\$3.28	0.1556
030 TRANSPORTATION SYSTEM	23,089	0.00000	0.124445	0.12445	\$68.99	1.00000	0.12445	0.00000	\$68.99	3.2724
031 WORKING CASH	9,620	0.05000	0.051850	0.05000	\$27.72	1.00000	0.05000	0.00000	\$27.72	1.3149
032 FIRE PREV/SFTY/ENERGY	9,620	0.10000	0.051850	0.05185	\$28.74	1.00000	0.05185	0.00000	\$28.74	1.3632
033 SPECIAL EDUCATION	3,848	0.40000	0.020740	0.02074	\$11.50	1.00000	0.02074	0.00000	\$11.50	0.5455
035 TORT JUDGEMENTS/LIABILIT	138,303	0.00000	0.745423	0.74543	\$413.23	1.00000	0.74543	0.00000	\$413.23	19.6010
047 SOCIAL SECURITY	1,097	0.00000	0.005913	0.00592	\$3.28	1.00000	0.00592	0.00000	\$3.28	0.1556
057 LEASE/PURCHASE/RENTAL	9,620	0.10000	0.051850	0.05185	\$28.74	1.00000	0.05185	0.00000	\$28.74	1.3632
<b>Totals (Capped)</b>	<b>575,336</b>		<b>3.100938</b>	<b>3.09912</b>	<b>\$1,717.99</b>		<b>3.09912</b>	<b>0.00000</b>	<b>\$1,717.99</b>	<b>81.4905</b>
<b>Totals (Not Capped)</b>	<b>129,308</b>		<b>0.696942</b>	<b>0.69695</b>	<b>\$386.35</b>		<b>0.70392</b>	<b>0.00000</b>	<b>\$390.22</b>	<b>18.5095</b>
<b>Totals (All)</b>	<b>704,644</b>		<b>3.797880</b>	<b>3.79607</b>	<b>\$2,104.34</b>		<b>3.80304</b>	<b>0.00000</b>	<b>\$2,108.21</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,894,949	3,894,949
Residential	2,943,925	2,943,925
Commercial	627,065	627,065
Industrial	428	428
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>7,466,367</b>	<b>7,466,367</b>
<b>Total + Overlap</b>	<b>22,472,667</b>	<b>22,472,667</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	42,536
New Property (Overlap)	80,991
<b>Total New Property</b>	<b>123,527</b>

Overlapping County	New Property	Overlap EAV
Ogle County	80,991	15,006,300
<b>Total</b>	<b>80,991</b>	<b>15,006,300</b>

*\* 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	648,120	2.10000	2.884037	2.10000	\$156,793.71	1.00000	2.10000	0.00000	\$156,793.71	60.4656
003 BONDS AND INTEREST	42,830	0.00000	0.190587	0.19059	\$14,230.15	1.00000	0.19250	0.00000	\$14,372.76	5.5427
004 OPERATIONS & MAINTENAN	152,457	0.55000	0.678411	0.55000	\$41,065.02	1.00000	0.55000	0.00000	\$41,065.02	15.8363
005 I. M. R. F.	16,000	0.00000	0.071198	0.07120	\$5,316.05	1.00000	0.07120	0.00000	\$5,316.05	2.0501
030 TRANSPORTATION SYSTEM	33,507	0.12000	0.149101	0.12000	\$8,959.64	1.00000	0.12000	0.00000	\$8,959.64	3.4552
031 WORKING CASH	13,290	0.05000	0.059139	0.05000	\$3,733.18	1.00000	0.05000	0.00000	\$3,733.18	1.4397
033 SPECIAL EDUCATION	23,000	0.02000	0.102347	0.02000	\$1,493.27	1.00000	0.02000	0.00000	\$1,493.27	0.5759
035 TORT JUDGEMENTS/LIABILIT	67,000	0.00000	0.298140	0.29814	\$22,260.23	1.00000	0.29814	0.00000	\$22,260.23	8.5844
047 SOCIAL SECURITY	16,000	0.00000	0.071198	0.07120	\$5,316.05	1.00000	0.07120	0.00000	\$5,316.05	2.0501
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,012,204</b>		<b>4.504158</b>	<b>3.47113</b>	<b>\$259,167.30</b>		<b>3.47304</b>	<b>0.00000</b>	<b>\$259,309.91</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,012,204</b>		<b>4.504158</b>	<b>3.47113</b>	<b>\$259,167.30</b>		<b>3.47304</b>	<b>0.00000</b>	<b>\$259,309.91</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	654,199	654,199
Residential	141,050	141,050
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>795,249</b>	<b>795,249</b>
<b>Total + Overlap</b>	<b>36,889,866</b>	<b>36,889,866</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,589,089
Limiting Rate	4.69206
% of Burden	0.00%
TIF Increment	0
New Property	9,499
New Property (Overlap)	1,861,245
<b>Total New Property</b>	<b>1,870,744</b>

Overlapping County	New Property	Overlap EAV
Lee County	1,861,245	36,094,617
<b>Total</b>	<b>1,861,245</b>	<b>36,094,617</b>

*\* 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	1,185,838	4.00000	3.214536	3.21454	\$25,563.60	0.99523	3.19917	0.00000	\$25,441.37	52.0878
003 BONDS AND INTEREST	529,532	0.00000	1.435442	1.43545	\$11,415.40	1.00000	1.44981	0.00000	\$11,529.60	23.6054
004 OPERATIONS & MAINTENAN	243,616	0.75000	0.660387	0.66039	\$5,251.74	0.99523	0.65724	0.00000	\$5,226.69	10.7010
005 I. M. R. F.	20,000	0.00000	0.054215	0.05422	\$431.18	0.99523	0.05397	0.00000	\$429.20	0.8787
030 TRANSPORTATION SYSTEM	71,652	0.00000	0.194232	0.19424	\$1,544.69	0.99523	0.19332	0.00000	\$1,537.38	3.1476
031 WORKING CASH	17,913	0.05000	0.048558	0.04856	\$386.17	0.99523	0.04833	0.00000	\$384.34	0.7869
032 FIRE PREV/SFTY/ENERGY	17,913	0.10000	0.048558	0.04856	\$386.17	0.99523	0.04833	0.00000	\$384.34	0.7869
033 SPECIAL EDUCATION	14,330	0.80000	0.038845	0.03885	\$308.95	0.99523	0.03867	0.00000	\$307.52	0.6296
035 TORT JUDGEMENTS/LIABILIT	80,000	0.00000	0.216862	0.21687	\$1,724.66	0.99523	0.21584	0.00000	\$1,716.47	3.5142
047 SOCIAL SECURITY	70,000	0.00000	0.189754	0.18976	\$1,509.06	0.99523	0.18886	0.00000	\$1,501.91	3.0750
057 LEASE/PURCHASE/RENTAL	17,913	0.10000	0.048558	0.04856	\$386.17	0.99523	0.04833	0.00000	\$384.34	0.7869
<b>Totals (Capped)</b>	<b>1,739,175</b>		<b>4.714505</b>	<b>4.71455</b>	<b>\$37,492.39</b>		<b>4.69206</b>	<b>0.00000</b>	<b>\$37,313.56</b>	<b>76.3946</b>
<b>Totals (Not Capped)</b>	<b>529,532</b>		<b>1.435442</b>	<b>1.43545</b>	<b>\$11,415.40</b>		<b>1.44981</b>	<b>0.00000</b>	<b>\$11,529.60</b>	<b>23.6054</b>
<b>Totals (All)</b>	<b>2,268,707</b>		<b>6.149947</b>	<b>6.15000</b>	<b>\$48,907.79</b>		<b>6.14187</b>	<b>0.00000</b>	<b>\$48,843.16</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	160,778	160,778
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>160,778</b>	<b>160,778</b>
<b>Total + Overlap</b>	<b>3,216,875,698</b>	<b>3,216,875,698</b>

PTELL Values	
Annexation EAV	262
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	105,215,005
Limiting Rate	3.50514
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	113,081,483
<b>Total New Property</b>	<b>113,081,483</b>

Overlapping County	New Property	Overlap EAV
Cook County	0	*14,993,878
Kane County	94,927,547	2,150,263,188
McHenry County	18,153,936	1,051,457,854
<b>Total</b>	<b>113,081,483</b>	<b>3,216,714,920</b>

*\* 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	123,726,916	4.00000	3.846183	3.84619	\$6,183.83	1.00000	2.72330	0.00000	\$4,378.47	68.3518
003 BONDS AND INTEREST	15,411,182	0.00000	0.479073	0.47908	\$770.26	1.00000	0.47908	0.00000	\$770.26	12.0245
004 OPERATIONS & MAINTENAN	14,276,183	0.75000	0.443790	0.44379	\$713.52	1.00000	0.32480	0.00000	\$522.21	8.1522
005 I. M. R. F.	3,250,000	0.00000	0.101030	0.10103	\$162.43	1.00000	0.07400	0.00000	\$118.98	1.8574
030 TRANSPORTATION SYSTEM	7,613,964	0.00000	0.236688	0.23669	\$380.55	1.00000	0.17330	0.00000	\$278.63	4.3497
031 WORKING CASH	1,903,491	0.05000	0.059172	0.05000	\$80.39	1.00000	0.04404	0.00000	\$70.81	1.1054
033 SPECIAL EDUCATION	1,522,793	0.80000	0.047338	0.04734	\$76.11	1.00000	0.03420	0.00000	\$54.99	0.8584
035 TORT JUDGEMENTS/LIABILIT	2,500,000	0.00000	0.077715	0.07772	\$124.96	1.00000	0.05750	0.00000	\$92.45	1.4432
047 SOCIAL SECURITY	3,250,000	0.00000	0.101030	0.10103	\$162.43	1.00000	0.07400	0.00000	\$118.98	1.8574
<b>Totals (Capped)</b>	<b>158,043,347</b>		<b>4.912946</b>	<b>4.90379</b>	<b>\$7,884.22</b>		<b>3.50514</b>	<b>0.00000</b>	<b>\$5,635.52</b>	<b>87.9755</b>
<b>Totals (Not Capped)</b>	<b>15,411,182</b>		<b>0.479073</b>	<b>0.47908</b>	<b>\$770.26</b>		<b>0.47908</b>	<b>0.00000</b>	<b>\$770.26</b>	<b>12.0245</b>
<b>Totals (All)</b>	<b>173,454,529</b>		<b>5.392019</b>	<b>5.38287</b>	<b>\$8,654.48</b>		<b>3.98422</b>	<b>0.00000</b>	<b>\$6,405.78</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	86,184	86,184
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>86,184</b>	<b>86,184</b>
<b>Total + Overlap</b>	<b>546,715,390</b>	<b>546,715,390</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	20,540,751
Limiting Rate	4.38972
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	62,877,872
<b>Total New Property</b>	<b>62,877,872</b>

Overlapping County	New Property	Overlap EAV
Kane County	62,877,872	546,629,206
<b>Total</b>	<b>62,877,872</b>	<b>546,629,206</b>

*\* 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	19,500,000	4.00000	3.566755	3.56676	\$3,073.98	1.00000	3.54000	0.00000	\$3,050.91	71.6943
003 BONDS AND INTEREST	2,965,735	0.00000	0.542464	0.54247	\$467.52	1.00000	0.54790	0.00000	\$472.20	11.0964
004 OPERATIONS & MAINTENAN	2,750,000	0.75000	0.503004	0.50301	\$433.51	1.00000	0.49000	0.00000	\$422.30	9.9238
005 I. M. R. F.	500,000	0.00000	0.091455	0.09146	\$78.82	1.00000	0.08000	0.00000	\$68.95	1.6203
030 TRANSPORTATION SYSTEM	1,100,000	0.00000	0.201202	0.20121	\$173.41	1.00000	0.19000	0.00000	\$163.75	3.8480
031 WORKING CASH	150,000	0.05000	0.027437	0.02744	\$23.65	1.00000	0.00972	0.00000	\$8.38	0.1969
047 SOCIAL SECURITY	500,000	0.00000	0.091455	0.09146	\$78.82	1.00000	0.08000	0.00000	\$68.95	1.6203
<b>Totals (Capped)</b>	<b>24,500,000</b>		<b>4.481308</b>	<b>4.48134</b>	<b>\$3,862.19</b>		<b>4.38972</b>	<b>0.00000</b>	<b>\$3,783.24</b>	<b>88.9036</b>
<b>Totals (Not Capped)</b>	<b>2,965,735</b>		<b>0.542464</b>	<b>0.54247</b>	<b>\$467.52</b>		<b>0.54790</b>	<b>0.00000</b>	<b>\$472.20</b>	<b>11.0964</b>
<b>Totals (All)</b>	<b>27,465,735</b>		<b>5.023772</b>	<b>5.02381</b>	<b>\$4,329.71</b>		<b>4.93762</b>	<b>0.00000</b>	<b>\$4,255.44</b>	<b>100.0000</b>



# Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,768,988	5,768,988
Residential	18,329,446	18,329,446
Commercial	1,290,433	1,290,433
Industrial	0	0
Mineral	0	0
State Railroad	262,851	262,851
Local Railroad	0	0
<b>County Total</b>	<b>25,651,718</b>	<b>25,651,718</b>
<b>Total + Overlap</b>	<b>760,898,841</b>	<b>760,898,841</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	27,623,673
Limiting Rate	4.10539
% of Burden	0.00%
TIF Increment	0
New Property	801,311
New Property (Overlap)	64,356,050
<b>Total New Property</b>	<b>65,157,361</b>

Overlapping County	New Property	Overlap EAV
Kane County	64,356,050	735,247,123
<b>Total</b>	<b>64,356,050</b>	<b>735,247,123</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	26,771,783	4.00000	3.518442	3.51845	\$902,542.87	0.96231	3.38578	0.00000	\$868,510.74	72.3097
003 BONDS AND INTEREST	4,325,594	0.00000	0.568485	0.56849	\$145,827.45	1.00000	0.57418	0.00000	\$147,287.03	12.2627
004 OPERATIONS & MAINTENAN	3,150,000	0.75000	0.413984	0.41399	\$106,195.55	0.96231	0.39839	0.00000	\$102,193.88	8.5084
005 I. M. R. F.	358,649	0.00000	0.047135	0.04714	\$12,092.22	0.96231	0.04537	0.00000	\$11,638.18	0.9690
030 TRANSPORTATION SYSTEM	1,276,106	0.00000	0.167710	0.16771	\$43,020.50	0.96231	0.16139	0.00000	\$41,399.31	3.4468
031 WORKING CASH	120,750	0.05000	0.015869	0.01587	\$4,070.93	0.96231	0.01528	0.00000	\$3,919.58	0.3263
033 SPECIAL EDUCATION	198,450	0.80000	0.026081	0.02609	\$6,692.53	0.96231	0.02511	0.00000	\$6,441.15	0.5363
047 SOCIAL SECURITY	585,599	0.00000	0.076962	0.07697	\$19,744.13	0.96231	0.07407	0.00000	\$19,000.23	1.5819
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.002760	0.00276	\$707.99	1.00000	0.00276	0.00000	\$707.99	0.0589
<b>Totals (Capped)</b>	<b>32,461,337</b>		<b>4.266183</b>	<b>4.26622</b>	<b>\$1,094,358.73</b>		<b>4.10539</b>	<b>0.00000</b>	<b>\$1,053,103.07</b>	<b>87.6784</b>
<b>Totals (Not Capped)</b>	<b>4,325,594</b>		<b>0.571245</b>	<b>0.57125</b>	<b>\$146,535.44</b>		<b>0.57694</b>	<b>0.00000</b>	<b>\$147,995.02</b>	<b>12.3216</b>
<b>Totals (All)</b>	<b>36,786,931</b>		<b>4.837428</b>	<b>4.83747</b>	<b>\$1,240,894.17</b>		<b>4.68233</b>	<b>0.00000</b>	<b>\$1,201,098.09</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,198,643	22,198,643
Residential	152,831,749	152,831,749
Commercial	15,439,134	15,439,134
Industrial	3,075,606	3,075,606
Mineral	0	0
State Railroad	470,284	470,284
Local Railroad	0	0
<b>County Total</b>	<b>194,015,416</b>	<b>194,015,416</b>
<b>Total + Overlap</b>	<b>194,015,416</b>	<b>194,015,416</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	6,117,322
Limiting Rate	3.37214
% of Burden	0.00%
TIF Increment	0
New Property	6,439,682
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,439,682</b>

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	4,266,909	4.00000	2.199263	2.19927	\$4,266,922.84	1.00000	2.12498	0.00000	\$4,122,788.79	50.5025
003 BONDS AND INTEREST	1,605,000	0.00000	0.827254	0.82726	\$1,605,011.93	1.00000	0.83554	0.00000	\$1,621,076.41	19.8575
004 OPERATIONS & MAINTENAN	994,329	0.75000	0.512500	0.51250	\$994,329.01	1.00000	0.51250	0.00000	\$994,329.01	12.1801
005 I. M. R. F.	221,695	0.00000	0.114267	0.11427	\$221,701.42	1.00000	0.11427	0.00000	\$221,701.42	2.7157
030 TRANSPORTATION SYSTEM	397,732	0.00000	0.205000	0.20500	\$397,731.60	1.00000	0.20500	0.00000	\$397,731.60	4.8720
031 WORKING CASH	99,433	0.05000	0.051250	0.05000	\$97,007.71	1.00000	0.05000	0.00000	\$97,007.71	1.1883
032 FIRE PREV/SFTY/ENERGY	1,000	0.10000	0.000515	0.00052	\$1,008.88	1.00000	0.00052	0.00000	\$1,008.88	0.0124
033 SPECIAL EDUCATION	79,546	0.80000	0.041000	0.04100	\$79,546.32	1.00000	0.04100	0.00000	\$79,546.32	0.9744
035 TORT JUDGEMENTS/LIABILIT	275,000	0.00000	0.141741	0.14175	\$275,016.85	1.00000	0.14174	0.00000	\$274,997.45	3.3686
047 SOCIAL SECURITY	310,161	0.00000	0.159864	0.15987	\$310,172.45	1.00000	0.15986	0.00000	\$310,153.04	3.7992
057 LEASE/PURCHASE/RENTAL	43,200	0.05000	0.022266	0.02227	\$43,207.23	1.00000	0.02227	0.00000	\$43,207.23	0.5293
<b>Totals (Capped)</b>	<b>6,689,005</b>		<b>3.447666</b>	<b>3.44645</b>	<b>\$6,686,644.31</b>		<b>3.37214</b>	<b>0.00000</b>	<b>\$6,542,471.45</b>	<b>80.1425</b>
<b>Totals (Not Capped)</b>	<b>1,605,000</b>		<b>0.827254</b>	<b>0.82726</b>	<b>\$1,605,011.93</b>		<b>0.83554</b>	<b>0.00000</b>	<b>\$1,621,076.41</b>	<b>19.8575</b>
<b>Totals (All)</b>	<b>8,294,005</b>		<b>4.274920</b>	<b>4.27371</b>	<b>\$8,291,656.24</b>		<b>4.20768</b>	<b>0.00000</b>	<b>\$8,163,547.86</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	38,269,886	38,269,886
Residential	51,025,944	50,969,279
Commercial	9,926,573	9,616,646
Industrial	4,490,979	4,306,181
Mineral	0	0
State Railroad	1,252,114	1,252,114
Local Railroad	0	0
<b>County Total</b>	<b>104,965,496</b>	<b>104,414,106</b>
<b>Total + Overlap</b>	<b>117,532,067</b>	<b>116,980,677</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	4,991,556
Limiting Rate	4.61547
% of Burden	0.00%
TIF Increment	551,390
New Property	4,795,197
New Property (Overlap)	359,933
<b>Total New Property</b>	<b>5,155,130</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*8,822
Lee County	359,933	12,557,749
<b>Total</b>	<b>359,933</b>	<b>12,566,571</b>

*\* 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	3,280,675	4.00000	2.804459	2.80446	\$2,928,251.84	1.00000	2.80446	0.00000	\$2,928,251.84	56.2128
003 BONDS AND INTEREST	454,355	0.00000	0.388402	0.38841	\$405,554.83	1.00000	0.39230	0.00000	\$409,616.54	7.8633
004 OPERATIONS & MAINTENAN	585,835	0.75000	0.500796	0.50080	\$522,905.84	1.00000	0.50080	0.00000	\$522,905.84	10.0381
005 I. M. R. F.	11,604	0.00000	0.009920	0.00992	\$10,357.88	1.00000	0.00992	0.00000	\$10,357.88	0.1988
030 TRANSPORTATION SYSTEM	234,334	0.00000	0.200319	0.20032	\$209,162.34	1.00000	0.20032	0.00000	\$209,162.34	4.0152
031 WORKING CASH	58,584	0.05000	0.050080	0.05000	\$52,207.05	1.00000	0.05000	0.00000	\$52,207.05	1.0022
032 FIRE PREV/SFTY/ENERGY	58,584	0.10000	0.050080	0.05008	\$52,290.58	1.00000	0.05008	0.00000	\$52,290.58	1.0038
033 SPECIAL EDUCATION	46,867	0.80000	0.040064	0.04007	\$41,838.73	1.00000	0.04007	0.00000	\$41,838.73	0.8032
035 TORT JUDGEMENTS/LIABILIT	917,365	0.00000	0.784202	0.78421	\$818,825.86	1.00000	0.78421	0.00000	\$818,825.86	15.7187
047 SOCIAL SECURITY	124,893	0.00000	0.106764	0.10677	\$111,482.94	1.00000	0.10677	0.00000	\$111,482.94	2.1401
057 LEASE/PURCHASE/RENTAL	58,584	0.10000	0.050080	0.05008	\$52,290.58	1.00000	0.05008	0.00000	\$52,290.58	1.0038
<b>Totals (Capped)</b>	<b>5,377,325</b>		<b>4.596764</b>	<b>4.59671</b>	<b>\$4,799,613.64</b>		<b>4.59671</b>	<b>0.00000</b>	<b>\$4,799,613.64</b>	<b>92.1367</b>
<b>Totals (Not Capped)</b>	<b>454,355</b>		<b>0.388402</b>	<b>0.38841</b>	<b>\$405,554.83</b>		<b>0.39230</b>	<b>0.00000</b>	<b>\$409,616.54</b>	<b>7.8633</b>
<b>Totals (All)</b>	<b>5,831,680</b>		<b>4.985166</b>	<b>4.98512</b>	<b>\$5,205,168.47</b>		<b>4.98901</b>	<b>0.00000</b>	<b>\$5,209,230.18</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,486,288	17,486,288
Residential	42,266,703	41,264,253
Commercial	4,549,707	2,911,119
Industrial	1,054,470	1,046,060
Mineral	0	0
State Railroad	180,643	180,643
Local Railroad	0	0
<b>County Total</b>	<b>65,537,811</b>	<b>62,888,363</b>
<b>Total + Overlap</b>	<b>72,056,560</b>	<b>69,407,112</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,649,448
New Property	1,541,197
New Property (Overlap)	448,164
<b>Total New Property</b>	<b>1,989,361</b>

Overlapping County	New Property	Overlap EAV
Boone County	120,469	*4,876,438
Ogle County	327,695	1,210,541
Winnebago County	0	*431,770
<b>Total</b>	<b>448,164</b>	<b>6,518,749</b>

*\* 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	2,648,300	3.73000	3.815603	3.73000	\$2,345,735.94	1.00000	3.73000	0.00000	\$2,345,735.94	69.4915
004 OPERATIONS & MAINTENAN	525,400	0.74500	0.756983	0.74500	\$468,518.30	1.00000	0.74500	0.00000	\$468,518.30	13.8797
005 I. M. R. F.	93,000	0.00000	0.133992	0.13400	\$84,270.41	1.00000	0.13400	0.00000	\$84,270.41	2.4965
030 TRANSPORTATION SYSTEM	142,000	0.20000	0.204590	0.20000	\$125,776.73	1.00000	0.20000	0.00000	\$125,776.73	3.7261
031 WORKING CASH	35,500	0.05000	0.051148	0.05000	\$31,444.18	1.00000	0.05000	0.00000	\$31,444.18	0.9315
032 FIRE PREV/SFTY/ENERGY	35,500	0.05000	0.051148	0.05000	\$31,444.18	1.00000	0.05000	0.00000	\$31,444.18	0.9315
033 SPECIAL EDUCATION	28,400	0.04000	0.040918	0.04000	\$25,155.35	1.00000	0.04000	0.00000	\$25,155.35	0.7452
035 TORT JUDGEMENTS/LIABILIT	135,730	0.00000	0.195556	0.19556	\$122,984.48	1.00000	0.19556	0.00000	\$122,984.48	3.6434
047 SOCIAL SECURITY	120,070	0.00000	0.172994	0.17300	\$108,796.87	1.00000	0.17300	0.00000	\$108,796.87	3.2231
057 LEASE/PURCHASE/RENTAL	35,500	0.05000	0.051148	0.05000	\$31,444.18	1.00000	0.05000	0.00000	\$31,444.18	0.9315
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,799,400</b>		<b>5.474080</b>	<b>5.36756</b>	<b>\$3,375,570.62</b>		<b>5.36756</b>	<b>0.00000</b>	<b>\$3,375,570.62</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,799,400</b>		<b>5.474080</b>	<b>5.36756</b>	<b>\$3,375,570.62</b>		<b>5.36756</b>	<b>0.00000</b>	<b>\$3,375,570.62</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,994,360	22,994,360
Residential	353,809,347	353,799,098
Commercial	56,524,931	56,117,800
Industrial	16,783,516	16,628,470
Mineral	0	0
State Railroad	34,678	34,678
Local Railroad	705	705
<b>County Total</b>	<b>450,147,537</b>	<b>449,575,111</b>
<b>Total + Overlap</b>	<b>456,522,862</b>	<b>455,950,436</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	16,812,867
Limiting Rate	4.12676
% of Burden	0.00%
TIF Increment	572,426
New Property	34,413,254
New Property (Overlap)	274,247
<b>Total New Property</b>	<b>34,687,501</b>

Overlapping County	New Property	Overlap EAV
Kane County	274,247	6,375,325
<b>Total</b>	<b>274,247</b>	<b>6,375,325</b>

*\* 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	14,178,867	4.00000	3.109739	3.10974	\$13,980,617.06	1.00000	3.10974	0.00000	\$13,980,617.06	62.8353
003 BONDS AND INTEREST	3,814,428	0.00000	0.836588	0.83659	\$3,761,100.42	1.00000	0.84496	0.00000	\$3,798,729.86	17.0732
004 OPERATIONS & MAINTENAN	2,123,014	0.75000	0.465624	0.46563	\$2,093,356.59	1.00000	0.46562	0.00000	\$2,093,311.63	9.4083
005 I. M. R. F.	301,826	0.00000	0.066197	0.06620	\$297,618.72	1.00000	0.06709	0.00000	\$301,619.94	1.3556
030 TRANSPORTATION SYSTEM	849,206	0.00000	0.186250	0.18625	\$837,333.64	1.00000	0.18625	0.00000	\$837,333.64	3.7634
031 WORKING CASH	212,301	0.05000	0.046562	0.04657	\$209,367.13	1.00000	0.04346	0.00000	\$195,385.34	0.8782
032 FIRE PREV/SFTY/ENERGY	212,301	0.10000	0.046562	0.04657	\$209,367.13	1.00000	0.04657	0.00000	\$209,367.13	0.9410
033 SPECIAL EDUCATION	169,841	0.80000	0.037250	0.03725	\$167,466.73	1.00000	0.03725	0.00000	\$167,466.73	0.7527
047 SOCIAL SECURITY	452,681	0.00000	0.099283	0.09929	\$446,383.13	1.00000	0.10152	0.00000	\$456,408.65	2.0513
057 LEASE/PURCHASE/RENTAL	212,301	0.05000	0.046562	0.04657	\$209,367.13	1.00000	0.04657	0.00000	\$209,367.13	0.9410
<b>Totals (Capped)</b>	<b>18,712,338</b>		<b>4.104029</b>	<b>4.10407</b>	<b>\$18,450,877.26</b>		<b>4.10407</b>	<b>0.00000</b>	<b>\$18,450,877.25</b>	<b>82.9268</b>
<b>Totals (Not Capped)</b>	<b>3,814,428</b>		<b>0.836588</b>	<b>0.83659</b>	<b>\$3,761,100.42</b>		<b>0.84496</b>	<b>0.00000</b>	<b>\$3,798,729.86</b>	<b>17.0732</b>
<b>Totals (All)</b>	<b>22,526,766</b>		<b>4.940617</b>	<b>4.94066</b>	<b>\$22,211,977.68</b>		<b>4.94903</b>	<b>0.00000</b>	<b>\$22,249,607.11</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	27,483,487	27,480,032
Residential	510,284,225	467,069,160
Commercial	231,057,087	194,186,295
Industrial	48,097,486	44,775,002
Mineral	0	0
State Railroad	1,627,777	1,627,777
Local Railroad	0	0
<b>County Total</b>	<b>818,550,062</b>	<b>735,138,266</b>
<b>Total + Overlap</b>	<b>818,550,062</b>	<b>735,138,266</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	32,307,381
Limiting Rate	4.79247
% of Burden	0.00%
TIF Increment	83,411,796
New Property	38,090,179
New Property (Overlap)	0
<b>Total New Property</b>	<b>38,090,179</b>

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	27,212,656	4.00000	3.701706	3.70171	\$27,212,686.71	1.00000	3.62307	0.00000	\$26,634,573.97	74.0500
003 BONDS AND INTEREST	729,645	0.00000	0.099253	0.09926	\$729,698.24	1.00000	0.10026	0.00000	\$737,049.63	2.0492
004 OPERATIONS & MAINTENAN	3,779,538	0.75000	0.514126	0.51413	\$3,779,566.37	1.00000	0.50709	0.00000	\$3,727,812.63	10.3642
005 I. M. R. F.	268,345	0.00000	0.036503	0.03651	\$268,398.98	1.00000	0.02000	0.00000	\$147,027.65	0.4088
030 TRANSPORTATION SYSTEM	1,511,814	0.00000	0.205650	0.20565	\$1,511,811.84	1.00000	0.19368	0.00000	\$1,423,815.79	3.9585
031 WORKING CASH	377,955	0.05000	0.051413	0.05000	\$367,569.13	1.00000	0.03000	0.00000	\$220,541.48	0.6132
032 FIRE PREV/SFTY/ENERGY	377,955	0.10000	0.051413	0.05142	\$378,008.10	1.00000	0.04843	0.00000	\$356,027.46	0.9898
033 SPECIAL EDUCATION	302,361	0.80000	0.041130	0.04113	\$302,362.37	1.00000	0.03874	0.00000	\$284,792.56	0.7918
035 TORT JUDGEMENTS/LIABILIT	2,040,950	0.00000	0.277628	0.27763	\$2,040,964.37	1.00000	0.20146	0.00000	\$1,481,009.55	4.1175
047 SOCIAL SECURITY	1,171,656	0.00000	0.159379	0.15938	\$1,171,663.37	1.00000	0.10000	0.00000	\$735,138.27	2.0438
057 LEASE/PURCHASE/RENTAL	377,955	0.10000	0.051413	0.05142	\$378,008.10	1.00000	0.03000	0.00000	\$220,541.48	0.6132
<b>Totals (Capped)</b>	<b>37,421,185</b>		<b>5.090361</b>	<b>5.08898</b>	<b>\$37,411,039.34</b>		<b>4.79247</b>	<b>0.00000</b>	<b>\$35,231,280.84</b>	<b>97.9508</b>
<b>Totals (Not Capped)</b>	<b>729,645</b>		<b>0.099253</b>	<b>0.09926</b>	<b>\$729,698.24</b>		<b>0.10026</b>	<b>0.00000</b>	<b>\$737,049.63</b>	<b>2.0492</b>
<b>Totals (All)</b>	<b>38,150,830</b>		<b>5.189614</b>	<b>5.18824</b>	<b>\$38,140,737.58</b>		<b>4.89273</b>	<b>0.00000</b>	<b>\$35,968,330.47</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,878,113	15,878,113
Residential	54,647,616	54,647,616
Commercial	8,077,425	8,077,425
Industrial	58	58
Mineral	0	0
State Railroad	352,500	352,500
Local Railroad	998	998
<b>County Total</b>	<b>78,956,710</b>	<b>78,956,710</b>
<b>Total + Overlap</b>	<b>146,994,552</b>	<b>146,994,552</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	5,793,848
Limiting Rate	4.12225
% of Burden	0.00%
TIF Increment	0
New Property	1,211,089
New Property (Overlap)	454,164
<b>Total New Property</b>	<b>1,665,253</b>

Overlapping County	New Property	Overlap EAV
Kane County	454,164	67,927,942
Kendall County	0	*109,900
<b>Total</b>	<b>454,164</b>	<b>68,037,842</b>

*\* 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	4,902,776	4.00000	3.335345	3.33535	\$2,633,482.63	0.96156	3.20708	0.00000	\$2,532,204.86	64.4538
003 BONDS AND INTEREST	1,242,200	0.00000	0.845065	0.84507	\$667,239.47	1.00000	0.85353	0.00000	\$673,919.21	17.1537
004 OPERATIONS & MAINTENAN	713,185	0.75000	0.485178	0.48518	\$383,082.17	0.96156	0.46653	0.00000	\$368,356.74	9.3760
005 I. M. R. F.	94,843	0.00000	0.064521	0.06453	\$50,950.76	0.96156	0.06205	0.00000	\$48,992.64	1.2470
030 TRANSPORTATION SYSTEM	231,138	0.00000	0.157243	0.15725	\$124,159.43	0.96156	0.15121	0.00000	\$119,390.44	3.0389
032 FIRE PREV/SFTY/ENERGY	13,410	0.10000	0.009123	0.00913	\$7,208.75	0.96156	0.00878	0.00000	\$6,932.40	0.1765
033 SPECIAL EDUCATION	57,326	0.80000	0.038999	0.03900	\$30,793.12	0.96156	0.03751	0.00000	\$29,616.66	0.7539
035 TORT JUDGEMENTS/LIABILIT	111,195	0.00000	0.075646	0.07565	\$59,730.75	0.96156	0.07275	0.00000	\$57,441.01	1.4621
047 SOCIAL SECURITY	108,501	0.00000	0.073813	0.07382	\$58,285.84	0.96156	0.07099	0.00000	\$56,051.37	1.4267
057 LEASE/PURCHASE/RENTAL	69,323	0.10000	0.047160	0.04716	\$37,235.98	0.96156	0.04535	0.00000	\$35,806.87	0.9114
<b>Totals (Capped)</b>	<b>6,301,697</b>		<b>4.287028</b>	<b>4.28707</b>	<b>\$3,384,929.43</b>		<b>4.12225</b>	<b>0.00000</b>	<b>\$3,254,792.99</b>	<b>82.8463</b>
<b>Totals (Not Capped)</b>	<b>1,242,200</b>		<b>0.845065</b>	<b>0.84507</b>	<b>\$667,239.47</b>		<b>0.85353</b>	<b>0.00000</b>	<b>\$673,919.21</b>	<b>17.1537</b>
<b>Totals (All)</b>	<b>7,543,897</b>		<b>5.132093</b>	<b>5.13214</b>	<b>\$4,052,168.90</b>		<b>4.97578</b>	<b>0.00000</b>	<b>\$3,928,712.20</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,844,149	5,844,149
Residential	131,778,028	131,778,028
Commercial	29,557,494	29,557,494
Industrial	2,113,803	2,113,803
Mineral	0	0
State Railroad	283,990	283,990
Local Railroad	7,271	7,271
<b>County Total</b>	<b>169,584,735</b>	<b>169,584,735</b>
<b>Total + Overlap</b>	<b>309,648,406</b>	<b>309,648,406</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	10,652,839
Limiting Rate	3.67302
% of Burden	0.00%
TIF Increment	0
New Property	6,047,076
New Property (Overlap)	3,710,531
<b>Total New Property</b>	<b>9,757,607</b>

Overlapping County	New Property	Overlap EAV
Kendall County	1,994,798	*41,571,876
LaSalle County	1,715,733	*98,491,795
<b>Total</b>	<b>3,710,531</b>	<b>140,063,671</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	9,797,376	4.00000	3.164032	3.16404	\$5,365,728.85	1.00000	3.10000	0.00000	\$5,257,126.79	79.1936
003 BONDS AND INTEREST	740,154	0.00000	0.239031	0.23904	\$405,375.35	1.00000	0.24143	0.00000	\$409,428.43	6.1677
004 OPERATIONS & MAINTENAN	1,185,166	0.75000	0.382746	0.38275	\$649,085.57	1.00000	0.37500	0.00000	\$635,942.76	9.5799
005 I. M. R. F.	82,172	0.00000	0.026537	0.02654	\$45,007.79	1.00000	0.02466	0.00000	\$41,819.60	0.6300
030 TRANSPORTATION SYSTEM	632,089	0.00000	0.204131	0.20414	\$346,190.28	1.00000	0.08402	0.00000	\$142,485.09	2.1464
031 WORKING CASH	79,011	0.05000	0.025516	0.02552	\$43,278.02	1.00000	0.00000	0.00000	\$0.00	0.0000
032 FIRE PREV/SFTY/ENERGY	158,022	0.10000	0.051033	0.05104	\$86,556.05	1.00000	0.02468	0.00000	\$41,853.51	0.6305
033 SPECIAL EDUCATION	126,418	0.80000	0.040826	0.04083	\$69,241.45	1.00000	0.00000	0.00000	\$0.00	0.0000
035 TORT JUDGEMENTS/LIABILIT	31,604	0.00000	0.010206	0.01021	\$17,314.60	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	82,172	0.00000	0.026537	0.02654	\$45,007.79	1.00000	0.02466	0.00000	\$41,819.60	0.6300
057 LEASE/PURCHASE/RENTAL	71,742	0.10000	0.023169	0.02317	\$39,292.78	1.00000	0.04000	0.00000	\$67,833.89	1.0219
<b>Totals (Capped)</b>	<b>12,245,772</b>		<b>3.954733</b>	<b>3.95478</b>	<b>\$6,706,703.18</b>		<b>3.67302</b>	<b>0.00000</b>	<b>\$6,228,881.24</b>	<b>93.8323</b>
<b>Totals (Not Capped)</b>	<b>740,154</b>		<b>0.239031</b>	<b>0.23904</b>	<b>\$405,375.35</b>		<b>0.24143</b>	<b>0.00000</b>	<b>\$409,428.43</b>	<b>6.1677</b>
<b>Totals (All)</b>	<b>12,985,926</b>		<b>4.193764</b>	<b>4.19382</b>	<b>\$7,112,078.53</b>		<b>3.91445</b>	<b>0.00000</b>	<b>\$6,638,309.67</b>	<b>100.0000</b>



# Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,930,870	6,930,870
Residential	35,595,159	35,595,159
Commercial	4,316,651	4,316,651
Industrial	553,130	553,130
Mineral	0	0
State Railroad	265,381	265,381
Local Railroad	0	0
<b>County Total</b>	<b>47,661,191</b>	<b>47,661,191</b>
<b>Total + Overlap</b>	<b>132,523,073</b>	<b>132,523,073</b>

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	1,305,607
New Property (Overlap)	1,647,543
<b>Total New Property</b>	<b>2,953,150</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	1,647,543	*84,861,882
<b>Total</b>	<b>1,647,543</b>	<b>84,861,882</b>

*\* 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	4,270,000	3.05000	3.222080	3.05000	\$1,453,666.33	1.00000	3.05000	0.00000	\$1,453,666.33	65.6170
003 BONDS AND INTEREST	788,763	0.00000	0.595189	0.59519	\$283,674.64	1.00000	0.60115	0.00000	\$286,515.25	12.9330
004 OPERATIONS & MAINTENAN	525,000	0.37500	0.396157	0.37500	\$178,729.47	1.00000	0.37500	0.00000	\$178,729.47	8.0677
005 I. M. R. F.	145,000	0.00000	0.109415	0.10942	\$52,150.88	1.00000	0.10942	0.00000	\$52,150.88	2.3540
030 TRANSPORTATION SYSTEM	280,000	0.20000	0.211284	0.20000	\$95,322.38	1.00000	0.20000	0.00000	\$95,322.38	4.3028
031 WORKING CASH	70,000	0.05000	0.052821	0.05000	\$23,830.60	1.00000	0.05000	0.00000	\$23,830.60	1.0757
033 SPECIAL EDUCATION	56,000	0.04000	0.042257	0.04000	\$19,064.48	1.00000	0.04000	0.00000	\$19,064.48	0.8606
035 TORT JUDGEMENTS/LIABILIT	125,000	0.00000	0.094323	0.09433	\$44,958.80	1.00000	0.09433	0.00000	\$44,958.80	2.0294
047 SOCIAL SECURITY	170,000	0.00000	0.128280	0.12828	\$61,139.78	1.00000	0.12828	0.00000	\$61,139.78	2.7598
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>6,429,763</b>		<b>4.851806</b>	<b>4.64222</b>	<b>\$2,212,537.36</b>		<b>4.64818</b>	<b>0.00000</b>	<b>\$2,215,377.97</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>6,429,763</b>		<b>4.851806</b>	<b>4.64222</b>	<b>\$2,212,537.36</b>		<b>4.64818</b>	<b>0.00000</b>	<b>\$2,215,377.97</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	246,962	246,962
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>246,962</b>	<b>246,962</b>
<b>Total + Overlap</b>	<b>12,001,737,145</b>	<b>12,001,737,145</b>

PTELL Values	
Annexation EAV	262
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	34,361,948
Limiting Rate	0.30573
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	380,426,345
<b>Total New Property</b>	<b>380,426,345</b>

Overlapping County	New Property	Overlap EAV
Cook County	89,669,590	*2,022,865,465
DuPage County	15,848,790	1,413,552,561
Kane County	256,302,792	7,504,107,881
McHenry County	18,605,173	1,060,964,276
<b>Total</b>	<b>380,426,345</b>	<b>12,001,490,183</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	4,290,598	0.00000	0.035750	0.03575	\$88.29	1.00000	0.03611	0.17549	\$433.38	10.5634
027 AUDIT	119,896	0.00500	0.000999	0.00100	\$2.47	0.89348	0.00087	0.00423	\$10.44	0.2545
035 TORT JUDGEMENTS/LIABILIT	3,057,352	0.00000	0.025474	0.02548	\$62.93	0.89348	0.02277	0.11066	\$273.28	6.6610
047 SOCIAL SECURITY	719,377	0.00000	0.005994	0.00600	\$14.82	0.89348	0.00537	0.02610	\$64.45	1.5709
136 OPERATIONS & MAINTENAN	8,992,211	0.10000	0.074924	0.07493	\$185.05	0.89348	0.06695	0.32537	\$803.52	19.5853
159 EDUCATIONAL PURPOSES (	28,175,595	0.75000	0.234763	0.23477	\$579.79	0.89348	0.20977	1.01943	\$2,517.60	61.3649
<b>Totals (Capped)</b>	<b>41,064,431</b>		<b>0.342154</b>	<b>0.34218</b>	<b>\$845.06</b>		<b>0.30573</b>	<b>1.48579</b>	<b>\$3,669.29</b>	<b>89.4366</b>
<b>Totals (Not Capped)</b>	<b>4,290,598</b>		<b>0.035750</b>	<b>0.03575</b>	<b>\$88.29</b>		<b>0.03611</b>	<b>0.17549</b>	<b>\$433.38</b>	<b>10.5634</b>
<b>Totals (All)</b>	<b>45,355,029</b>		<b>0.377904</b>	<b>0.37793</b>	<b>\$933.35</b>		<b>0.34184</b>	<b>1.66128</b>	<b>\$4,102.67</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	238,355	238,355
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>238,355</b>	<b>238,355</b>
<b>Total + Overlap</b>	<b>5,716,718,583</b>	<b>5,716,718,583</b>

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)	77,515,010
<b>Total New Property</b>	<b>77,515,010</b>

Overlapping County	New Property	Overlap EAV
Boone County	64,975,797	*928,601,932
McHenry County	0	159,666
Ogle County	12,539,213	813,848,721
Stephenson County	0	*8,572,288
Winnebago County	0	*3,965,297,621
<b>Total</b>	<b>77,515,010</b>	<b>5,716,480,228</b>

\* 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	5,365,283	0.00000	0.093853	0.09386	\$223.72	1.00000	0.09480	0.00000	\$225.96	20.6427
027 AUDIT	100,000	0.00500	0.001749	0.00175	\$4.17	1.00000	0.00175	0.00000	\$4.17	0.3810
035 TORT JUDGEMENTS/LIABILIT	2,026,713	0.00000	0.035452	0.03546	\$84.52	1.00000	0.03546	0.00000	\$84.52	7.7214
047 SOCIAL SECURITY	412,849	0.00000	0.007222	0.00723	\$17.23	1.00000	0.00723	0.00000	\$17.23	1.5741
136 OPERATIONS & MAINTENAN	2,405,879	0.04000	0.042085	0.04000	\$95.34	1.00000	0.04000	0.00000	\$95.34	8.7099
141 HLTH, SFTY/HANDICAP ACCI	3,907,979	0.05000	0.068361	0.05000	\$119.18	1.00000	0.05000	0.00000	\$119.18	10.8878
159 EDUCATIONAL PURPOSES (	13,833,803	0.23000	0.241989	0.23000	\$548.22	1.00000	0.23000	0.00000	\$548.22	50.0831
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>28,052,506</b>		<b>0.490711</b>	<b>0.45830</b>	<b>\$1,092.38</b>		<b>0.45924</b>	<b>0.00000</b>	<b>\$1,094.62</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>28,052,506</b>		<b>0.490711</b>	<b>0.45830</b>	<b>\$1,092.38</b>		<b>0.45924</b>	<b>0.00000</b>	<b>\$1,094.62</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	979,443	979,443
Residential	176,724	176,724
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	42,753	42,753
Local Railroad	2,733	2,733
<b>County Total</b>	<b>1,201,653</b>	<b>1,201,653</b>
<b>Total + Overlap</b>	<b>2,637,633,882</b>	<b>2,637,633,882</b>

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	27,157
New Property (Overlap)	63,109,717
<b>Total New Property</b>	<b>63,136,874</b>

Overlapping County	New Property	Overlap EAV
Bureau County	0	*419,713,141
Grundy County	0	18,469,571
LaSalle County	61,394,449	*1,950,611,986
Lee County	941,803	24,264,817
Livingston County	773,465	*49,465,305
Marshall County	0	*55,038,166
Putnam County	0	*118,869,243
<b>Total</b>	<b>63,109,717</b>	<b>2,636,432,229</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	1,265,000	0.00000	0.047960	0.04796	\$576.31	1.00000	0.04844	0.00000	\$582.08	12.2956
035 TORT JUDGEMENTS/LIABILIT	1,141,500	0.00000	0.043277	0.04328	\$520.08	1.00000	0.04328	0.00000	\$520.08	10.9860
047 SOCIAL SECURITY	125,000	0.00000	0.004739	0.00474	\$56.96	1.00000	0.00474	0.00000	\$56.96	1.2032
136 OPERATIONS & MAINTENAN	1,037,400	0.04000	0.039331	0.03934	\$472.73	1.00000	0.03934	0.00000	\$472.73	9.9858
141 HLTH, SFTY/HANDICAP ACCI	1,199,111	0.05000	0.045462	0.04547	\$546.39	1.00000	0.04547	0.00000	\$546.39	11.5418
149 STATEWIDE AVERAGE ADDI	2,238,200	0.08630	0.084856	0.08486	\$1,019.72	1.00000	0.08486	0.00000	\$1,019.72	21.5402
159 EDUCATIONAL PURPOSES (	3,371,600	0.13000	0.127827	0.12783	\$1,536.07	1.00000	0.12783	0.00000	\$1,536.07	32.4474
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>10,377,811</b>		<b>0.393452</b>	<b>0.39348</b>	<b>\$4,728.26</b>		<b>0.39396</b>	<b>0.00000</b>	<b>\$4,734.03</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,377,811</b>		<b>0.393452</b>	<b>0.39348</b>	<b>\$4,728.26</b>		<b>0.39396</b>	<b>0.00000</b>	<b>\$4,734.03</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	39,802,159	39,802,159
Residential	241,554,205	241,554,205
Commercial	43,242,003	43,242,003
Industrial	2,668,973	2,668,973
Mineral	0	0
State Railroad	1,827,402	1,827,402
Local Railroad	8,269	8,269
<b>County Total</b>	<b>329,103,011</b>	<b>329,103,011</b>
<b>Total + Overlap</b>	<b>8,962,901,779</b>	<b>8,962,901,779</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	30,072,779
Limiting Rate	0.36577
% of Burden	0.00%
TIF Increment	0
New Property	9,495,992
New Property (Overlap)	452,137,238
<b>Total New Property</b>	<b>461,633,230</b>

Overlapping County	New Property	Overlap EAV
Kane County	219,562,299	5,748,154,537
Kendall County	221,200,600	*2,334,662,578
LaSalle County	4,185,742	*223,878,089
Will County	7,188,597	327,103,564
<b>Total</b>	<b>452,137,238</b>	<b>8,633,798,768</b>

*\* 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	5,736,675	0.00000	0.064005	0.06401	\$210,658.84	1.00000	0.06465	0.00000	\$212,765.10	15.1190
027 AUDIT	70,000	0.00500	0.000781	0.00079	\$2,599.91	1.00000	0.00079	0.00000	\$2,599.91	0.1847
035 TORT JUDGEMENTS/LIABILIT	410,000	0.00000	0.004574	0.00458	\$15,072.92	1.00000	0.00458	0.00000	\$15,072.92	1.0711
047 SOCIAL SECURITY	290,000	0.00000	0.003236	0.00324	\$10,662.94	1.00000	0.00324	0.00000	\$10,662.94	0.7577
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000210	0.00021	\$691.12	1.00000	0.00021	0.00000	\$691.12	0.0491
136 OPERATIONS & MAINTENAN	7,291,380	0.10000	0.081351	0.08136	\$267,758.21	1.00000	0.08136	0.00000	\$267,758.21	19.0267
141 HLTH, SFTY/HANDICAP ACCI	1,025,000	0.10000	0.011436	0.01144	\$37,649.38	1.00000	0.01144	0.00000	\$37,649.38	2.6753
159 EDUCATIONAL PURPOSES (	23,422,952	0.75000	0.261332	0.26134	\$860,077.81	1.00000	0.26134	0.00000	\$860,077.81	61.1164
<b>Totals (Capped)</b>	<b>32,509,332</b>		<b>0.362710</b>	<b>0.36275</b>	<b>\$1,193,821.17</b>		<b>0.36275</b>	<b>0.00000</b>	<b>\$1,193,821.17</b>	<b>84.8319</b>
<b>Totals (Not Capped)</b>	<b>5,736,675</b>		<b>0.064215</b>	<b>0.06422</b>	<b>\$211,349.96</b>		<b>0.06486</b>	<b>0.00000</b>	<b>\$213,456.22</b>	<b>15.1681</b>
<b>Totals (All)</b>	<b>38,246,007</b>		<b>0.426925</b>	<b>0.42697</b>	<b>\$1,405,171.13</b>		<b>0.42761</b>	<b>0.00000</b>	<b>\$1,407,277.39</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	134,447,955	134,444,500
Residential	1,113,615,064	1,069,330,635
Commercial	318,203,583	278,977,145
Industrial	73,502,485	69,831,747
Mineral	0	0
State Railroad	2,922,816	2,922,816
Local Railroad	705	705
<b>County Total</b>	<b>1,642,692,608</b>	<b>1,555,507,548</b>
<b>Total + Overlap</b>	<b>2,047,803,741</b>	<b>1,960,618,681</b>

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	87,185,060
New Property	85,344,120
New Property (Overlap)	10,732,134
<b>Total New Property</b>	<b>96,076,254</b>

Overlapping County	New Property	Overlap EAV
Boone County	120,469	*4,876,438
Kane County	271,571	7,772,722
LaSalle County	0	*8,822
Lee County	2,796,419	68,400,528
Ogle County	7,543,675	323,620,853
Winnebago County	0	*431,770
<b>Total</b>	<b>10,732,134</b>	<b>405,111,133</b>

*\* 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	3,124,617	0.00000	0.159369	0.15937	\$2,479,012.38	1.00000	0.16097	0.00000	\$2,503,900.50	29.6200
027 AUDIT	40,000	0.00500	0.002040	0.00204	\$31,732.35	1.00000	0.00204	0.00000	\$31,732.35	0.3754
035 TORT JUDGEMENTS/LIABILIT	550,000	0.00000	0.028052	0.02806	\$436,475.42	1.00000	0.02806	0.00000	\$436,475.42	5.1633
047 SOCIAL SECURITY	155,000	0.00000	0.007906	0.00791	\$123,040.65	1.00000	0.00791	0.00000	\$123,040.65	1.4555
136 OPERATIONS & MAINTENAN	1,447,180	0.07500	0.073812	0.07382	\$1,148,275.67	1.00000	0.07382	0.00000	\$1,148,275.67	13.5836
159 EDUCATIONAL PURPOSES (	5,306,326	0.27500	0.270646	0.27065	\$4,209,981.18	1.00000	0.27065	0.00000	\$4,209,981.18	49.8022
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>10,623,123</b>		<b>0.541825</b>	<b>0.54185</b>	<b>\$8,428,517.65</b>		<b>0.54345</b>	<b>0.00000</b>	<b>\$8,453,405.77</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,623,123</b>		<b>0.541825</b>	<b>0.54185</b>	<b>\$8,428,517.65</b>		<b>0.54345</b>	<b>0.00000</b>	<b>\$8,453,405.77</b>	<b>100.0000</b>

# Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	298,380	298,380
Residential	403,379,869	362,117,853
Commercial	194,111,701	158,012,746
Industrial	46,776,413	43,453,929
Mineral	0	0
State Railroad	491,205	491,205
Local Railroad	0	0
<b>County Total</b>	<b>645,057,568</b>	<b>564,374,113</b>
<b>Total + Overlap</b>	<b>645,057,568</b>	<b>564,374,113</b>

PTELL Values	
Annexation EAV	2,509
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	511,990
Limiting Rate	0.09883
% of Burden	0.00%
TIF Increment	80,683,455
New Property	28,723,101
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,723,101</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	159,137	0.16600	0.028197	0.02820	\$159,153.50	1.00000	0.02820	0.00000	\$159,153.50	29.6094
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.	95,500	0.00000	0.016921	0.01693	\$95,548.54	1.00000	0.01693	0.00000	\$95,548.54	17.7761
027 AUDIT	11,075	0.00500	0.001962	0.00197	\$11,118.17	1.00000	0.00197	0.00000	\$11,118.17	2.0685
045 PUBLIC BENEFIT	206,121	0.05000	0.036522	0.03653	\$206,165.86	1.00000	0.03653	0.00000	\$206,165.86	38.3557
047 SOCIAL SECURITY	65,500	0.00000	0.011606	0.01161	\$65,523.83	1.00000	0.01161	0.00000	\$65,523.83	12.1903
<b>Totals (Capped)</b>	<b>537,333</b>		<b>0.095208</b>	<b>0.09524</b>	<b>\$537,509.90</b>		<b>0.09524</b>	<b>0.00000</b>	<b>\$537,509.90</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>537,333</b>		<b>0.095208</b>	<b>0.09524</b>	<b>\$537,509.90</b>		<b>0.09524</b>	<b>0.00000</b>	<b>\$537,509.90</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,662,543	1,662,543	Disconnection EAV	0
Commercial	114,887	114,887	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2005)	2,009
Mineral	0	0	Limiting Rate	0.11689
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>1,777,430</b>	<b>1,777,430</b>	New Property	0
<b>Total + Overlap</b>	<b>1,777,430</b>	<b>1,777,430</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	2,150	2.00000	0.120961	0.12097	\$2,150.16	0.96628	0.11689	0.00000	\$2,077.64	100.0000
<b>Totals (Capped)</b>	<b>2,150</b>		<b>0.120961</b>	<b>0.12097</b>	<b>\$2,150.16</b>		<b>0.11689</b>	<b>0.00000</b>	<b>\$2,077.64</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>2,150</b>		<b>0.120961</b>	<b>0.12097</b>	<b>\$2,150.16</b>		<b>0.11689</b>	<b>0.00000</b>	<b>\$2,077.64</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,780,590	20,780,590	Annexation EAV	0
Residential	18,954,358	18,954,358	Disconnection EAV	0
Commercial	3,618,609	3,618,609	Recovered TIF EAV	0
Industrial	2,226	2,226	Agg. Ext. Base (2005)	22,251
Mineral	0	0	Limiting Rate	0.05571
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>43,355,783</b>	<b>43,355,783</b>	New Property	2,056,414
<b>Total + Overlap</b>	<b>43,355,783</b>	<b>43,355,783</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>2,056,414</b>

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 (mul	22,248	0.00000	0.051315	0.05132	\$22,250.19	1.00000	0.05132	0.00000	\$22,250.19	100.0000
<b>Totals (Capped)</b>	<b>22,248</b>		<b>0.051315</b>	<b>0.05132</b>	<b>\$22,250.19</b>		<b>0.05132</b>	<b>0.00000</b>	<b>\$22,250.19</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>22,248</b>		<b>0.051315</b>	<b>0.05132</b>	<b>\$22,250.19</b>		<b>0.05132</b>	<b>0.00000</b>	<b>\$22,250.19</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,413,837	17,410,382
Residential	22,482,725	20,529,676
Commercial	1,671,162	1,671,162
Industrial	38,881	38,881
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>41,606,605</b>	<b>39,650,101</b>
<b>Total + Overlap</b>	<b>41,606,605</b>	<b>39,650,101</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	7,956
Limiting Rate	0.02206
% of Burden	0.00%
TIF Increment	1,956,504
New Property	2,364,653
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,364,653</b>

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 (mul)	8,311	0.00000	0.020961	0.02097	\$8,314.63	1.00000	0.02097	0.00000	\$8,314.63	100.0000
<b>Totals (Capped)</b>	<b>8,311</b>		<b>0.020961</b>	<b>0.02097</b>	<b>\$8,314.63</b>		<b>0.02097</b>	<b>0.00000</b>	<b>\$8,314.63</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>8,311</b>		<b>0.020961</b>	<b>0.02097</b>	<b>\$8,314.63</b>		<b>0.02097</b>	<b>0.00000</b>	<b>\$8,314.63</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,417,276	17,417,276	Annexation EAV	0
Residential	20,884,723	20,884,723	Disconnection EAV	0
Commercial	4,643,034	4,643,034	Recovered TIF EAV	0
Industrial	505,880	505,880	Agg. Ext. Base (2005)	8,866
Mineral	0	0	Limiting Rate	0.02130
State Railroad	392,510	392,510	% of Burden	0.00%
Local Railroad	2,733	2,733	TIF Increment	0
<b>County Total</b>	<b>43,846,156</b>	<b>43,846,156</b>	New Property	811,501
<b>Total + Overlap</b>	<b>43,846,156</b>	<b>43,846,156</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>811,501</b>

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 (mul	9,306	0.00000	0.021224	0.02123	\$9,308.54	1.00000	0.02123	0.00000	\$9,308.54	100.0000
<b>Totals (Capped)</b>	<b>9,306</b>		<b>0.021224</b>	<b>0.02123</b>	<b>\$9,308.54</b>		<b>0.02123</b>	<b>0.00000</b>	<b>\$9,308.54</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>9,306</b>		<b>0.021224</b>	<b>0.02123</b>	<b>\$9,308.54</b>		<b>0.02123</b>	<b>0.00000</b>	<b>\$9,308.54</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	23,507,726	23,507,726
Residential	18,424,411	18,424,411
Commercial	4,000,658	4,000,658
Industrial	3,469	3,469
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>45,936,264</b>	<b>45,936,264</b>
<b>Total + Overlap</b>	<b>45,936,264</b>	<b>45,936,264</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	8,872
Limiting Rate	0.02065
% of Burden	0.00%
TIF Increment	0
New Property	1,501,805
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,501,805</b>

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 (mul)	9,315	0.00000	0.020278	0.02028	\$9,315.87	1.00000	0.02028	0.00000	\$9,315.87	100.0000
<b>Totals (Capped)</b>	<b>9,315</b>		<b>0.020278</b>	<b>0.02028</b>	<b>\$9,315.87</b>		<b>0.02028</b>	<b>0.00000</b>	<b>\$9,315.87</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>9,315</b>		<b>0.020278</b>	<b>0.02028</b>	<b>\$9,315.87</b>		<b>0.02028</b>	<b>0.00000</b>	<b>\$9,315.87</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,870,344	14,870,344	Annexation EAV	0
Residential	40,699,598	40,699,598	Disconnection EAV	0
Commercial	4,647,172	4,647,172	Recovered TIF EAV	0
Industrial	604,850	604,850	Agg. Ext. Base (2005)	16,880
Mineral	0	0	Limiting Rate	0.02921
State Railroad	320,934	320,934	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>61,142,898</b>	<b>61,142,898</b>	New Property	1,398,488
<b>Total + Overlap</b>	<b>61,142,898</b>	<b>61,142,898</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,398,488</b>

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 (mul	17,718	0.00000	0.028978	0.02898	\$17,719.21	1.00000	0.02898	0.00000	\$17,719.21	100.0000
<b>Totals (Capped)</b>	<b>17,718</b>		<b>0.028978</b>	<b>0.02898</b>	<b>\$17,719.21</b>		<b>0.02898</b>	<b>0.00000</b>	<b>\$17,719.21</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>17,718</b>		<b>0.028978</b>	<b>0.02898</b>	<b>\$17,719.21</b>		<b>0.02898</b>	<b>0.00000</b>	<b>\$17,719.21</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	102,792	102,792
Residential	71,941,216	71,941,216
Commercial	13,436,899	13,436,899
Industrial	2,911,016	2,911,016
Mineral	0	0
State Railroad	66,144	66,144
Local Railroad	0	0
<b>County Total</b>	<b>88,458,067</b>	<b>88,458,067</b>
<b>Total + Overlap</b>	<b>88,458,067</b>	<b>88,458,067</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	166,971
Limiting Rate	0.20604
% of Burden	0.00%
TIF Increment	0
New Property	4,663,595
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,663,595</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	115,000	0.60000	0.130005	0.13001	\$115,004.33	1.00000	0.13001	0.00000	\$115,004.33	63.1822
004 OPERATIONS & MAINTENAN	15,350	0.02000	0.017353	0.01736	\$15,356.32	1.00000	0.01736	0.00000	\$15,356.32	8.4366
005 I. M. R. F.	16,000	0.00000	0.018088	0.01809	\$16,002.06	1.00000	0.01809	0.00000	\$16,002.06	8.7914
027 AUDIT	500	0.00500	0.000565	0.00057	\$504.21	1.00000	0.00057	0.00000	\$504.21	0.2770
035 TORT JUDGEMENTS/LIABILIT	29,650	0.00000	0.033519	0.03352	\$29,651.14	1.00000	0.03352	0.00000	\$29,651.14	16.2900
047 SOCIAL SECURITY	5,500	0.00000	0.006218	0.00622	\$5,502.09	1.00000	0.00622	0.00000	\$5,502.09	3.0228
<b>Totals (Capped)</b>	<b>182,000</b>		<b>0.205748</b>	<b>0.20577</b>	<b>\$182,020.15</b>		<b>0.20577</b>	<b>0.00000</b>	<b>\$182,020.15</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>182,000</b>		<b>0.205748</b>	<b>0.20577</b>	<b>\$182,020.15</b>		<b>0.20577</b>	<b>0.00000</b>	<b>\$182,020.15</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,255	11,727	Annexation EAV	0
Residential	23,165,975	7,764,747	Disconnection EAV	0
Commercial	41,266,738	14,829,634	Recovered TIF EAV	0
Industrial	3,096,156	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	44,118,670
<b>County Total</b>	<b>67,535,124</b>	<b>24,270,265</b>	New Property	582,840
<b>Total + Overlap</b>	<b>67,535,124</b>	<b>24,270,265</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>582,840</b>

Fund/Name	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	\$3,581,628.88	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$3,581,628.88</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$3,581,628.88</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	27,771,980	18,200,234	Disconnection EAV	0
Commercial	6,816,011	5,182,897	Recovered TIF EAV	0
Industrial	1,205,057	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	12,037,945
<b>County Total</b>	<b>35,793,048</b>	<b>24,246,116</b>	New Property	19,698
<b>Total + Overlap</b>	<b>35,793,048</b>	<b>24,246,116</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>19,698</b>

Fund/Name	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	\$977,449.84	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$977,449.84</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$977,449.84</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,688	11,468	Annexation EAV	0
Residential	22,854,247	6,724,990	Disconnection EAV	0
Commercial	5,515,343	1,414,764	Recovered TIF EAV	0
Industrial	1,541,557	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	21,853,723
<b>County Total</b>	<b>29,916,835</b>	<b>8,152,371</b>	New Property	3,436,660
<b>Total + Overlap</b>	<b>29,916,835</b>	<b>8,152,371</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>3,436,660</b>

Fund/Name	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	\$1,774,481.80	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$1,774,481.80</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$1,774,481.80</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 162 - DEKALB TIF4

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	3,444,954	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	3,444,954
<b>County Total</b>	<b>3,444,954</b>	<b>0</b>	New Property	16,468
<b>Total + Overlap</b>	<b>3,444,954</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>16,468</b>

Fund/Name	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	\$279,723.42	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$279,723.42</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$279,723.42</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	18,051	14,597	Annexation EAV	0
Residential	1,979,821	56,420	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	1,956,504
<b>County Total</b>	<b>1,997,872</b>	<b>71,017</b>	New Property	2,070,904
<b>Total + Overlap</b>	<b>1,997,872</b>	<b>71,017</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>2,070,904</b>

Fund/Name	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	\$161,824.08	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$161,824.08</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$161,824.08</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,107	7,014	Annexation EAV	0
Residential	2,221,186	1,227,292	Disconnection EAV	0
Commercial	2,933,452	1,338,247	Recovered TIF EAV	0
Industrial	34,847	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	2,649,448
<b>County Total</b>	<b>5,192,592</b>	<b>2,598,990</b>	New Property	0
<b>Total + Overlap</b>	<b>5,192,592</b>	<b>2,598,990</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	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	\$232,983.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$232,983.48</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$232,983.48</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	337,126	287,420	Disconnection EAV	0
Commercial	1,836,340	1,537,444	Recovered TIF EAV	0
Industrial	1,522,588	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	551,390
<b>County Total</b>	<b>3,696,054</b>	<b>3,162,654</b>	New Property	10,860
<b>Total + Overlap</b>	<b>3,696,054</b>	<b>3,162,654</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>10,860</b>

Fund/Name	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	\$44,165.40	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$44,165.40</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$44,165.40</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	59,791	49,849	Disconnection EAV	0
Commercial	1,411,304	1,098,640	Recovered TIF EAV	0
Industrial	728,242	573,196	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	572,426
<b>County Total</b>	<b>2,199,337</b>	<b>1,721,685</b>	New Property	0
<b>Total + Overlap</b>	<b>2,199,337</b>	<b>1,721,685</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	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	\$46,320.90	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$46,320.90</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$46,320.90</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 200 - DEKALB PARK 88 SSA #8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	156,857	156,857	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	7,547,322	7,547,322	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
<b>County Total</b>	<b>7,704,179</b>	<b>7,704,179</b>	New Property	4,910,755
<b>Total + Overlap</b>	<b>7,704,179</b>	<b>7,704,179</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>4,910,755</b>

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

## Tax Computation Report DeKalb County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	212,191	212,191	Disconnection EAV	0
Commercial	7,533,376	7,533,376	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
<b>County Total</b>	<b>7,745,567</b>	<b>7,745,567</b>	New Property	0
<b>Total + Overlap</b>	<b>7,745,567</b>	<b>7,745,567</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 CORPORATE	15,750	0.25000	0.203342	0.20335	\$15,750.61	1.00000	0.20335	0.00000	\$15,750.61	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>15,750</b>		<b>0.203342</b>	<b>0.20335</b>	<b>\$15,750.61</b>		<b>0.20335</b>	<b>0.00000</b>	<b>\$15,750.61</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>15,750</b>		<b>0.203342</b>	<b>0.20335</b>	<b>\$15,750.61</b>		<b>0.20335</b>	<b>0.00000</b>	<b>\$15,750.61</b>	<b>100.0000</b>



## Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,369,114	1,369,114	Disconnection EAV	0
Commercial	52,107	52,107	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
<b>County Total</b>	<b>1,421,221</b>	<b>1,421,221</b>	New Property	633,193
<b>Total + Overlap</b>	<b>1,421,221</b>	<b>1,421,221</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>633,193</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 CORPORATE	0	0.00800	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report DeKalb County

Taxing District 203 - SANDWICH SSA #6

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	604,242	604,242	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
<b>County Total</b>	<b>604,242</b>	<b>604,242</b>	New Property	243,761
<b>Total + Overlap</b>	<b>604,242</b>	<b>604,242</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>243,761</b>

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

## Tax Computation Report DeKalb County

Taxing District 204 - GENOA RIVER BEND SSA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,797	7,797	Annexation EAV	0
Residential	10,845,426	10,845,426	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
<b>County Total</b>	<b>10,853,223</b>	<b>10,853,223</b>	New Property	3,318,856
<b>Total + Overlap</b>	<b>10,853,223</b>	<b>10,853,223</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>3,318,856</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 CORPORATE	57,552	0.50000	0.530276	0.50000	\$54,266.12	1.00000	0.50000	0.00000	\$54,266.12	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>57,552</b>		<b>0.530276</b>	<b>0.50000</b>	<b>\$54,266.12</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$54,266.12</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>57,552</b>		<b>0.530276</b>	<b>0.50000</b>	<b>\$54,266.12</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$54,266.12</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 205 - VILL OF WATERMAN SSA#2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	14,335	14,335	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
<b>County Total</b>	<b>14,335</b>	<b>14,335</b>	New Property	0
<b>Total + Overlap</b>	<b>14,335</b>	<b>14,335</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	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	0.02000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>

## Tax Computation Report DeKalb County

Taxing District 206 - VILL OF WATERMAN SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,963,618	2,963,618	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
<b>County Total</b>	<b>2,963,618</b>	<b>2,963,618</b>	New Property	3,036,150
<b>Total + Overlap</b>	<b>2,963,618</b>	<b>2,963,618</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>3,036,150</b>

Fund/Name	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	0.02000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>

## Tax Computation Report DeKalb County

Taxing District 207 - DERBY ESTATES SSA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	325	325	Annexation EAV	0
Residential	1,039,903	1,039,903	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
<b>County Total</b>	<b>1,040,228</b>	<b>1,040,228</b>	New Property	232,909
<b>Total + Overlap</b>	<b>1,040,228</b>	<b>1,040,228</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>232,909</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	5,008	0.50000	0.481433	0.48144	\$5,008.07	1.00000	0.48144	0.00000	\$5,008.07	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>5,008</b>		<b>0.481433</b>	<b>0.48144</b>	<b>\$5,008.07</b>		<b>0.48144</b>	<b>0.00000</b>	<b>\$5,008.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>5,008</b>		<b>0.481433</b>	<b>0.48144</b>	<b>\$5,008.07</b>		<b>0.48144</b>	<b>0.00000</b>	<b>\$5,008.07</b>	<b>100.0000</b>

## Tax Computation Report DeKalb County

Taxing District 208 - CORTLAND SSA#4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	82,457	82,457	Annexation EAV	84,245
Residential	1,788	1,788	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
<b>County Total</b>	<b>84,245</b>	<b>84,245</b>	New Property	0
<b>Total + Overlap</b>	<b>84,245</b>	<b>84,245</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

## Tax Computation Report DeKalb County

Taxing District 209 - CORTLAND SSA#5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	122,871	122,871	Annexation EAV	122,871
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
<b>County Total</b>	<b>122,871</b>	<b>122,871</b>	New Property	0
<b>Total + Overlap</b>	<b>122,871</b>	<b>122,871</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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



## Tax Computation Report DeKalb County

Taxing District 210 - CORTLAND SSA#6

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,418	33,418	Annexation EAV	33,418
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
<b>County Total</b>	<b>33,418</b>	<b>33,418</b>	New Property	0
<b>Total + Overlap</b>	<b>33,418</b>	<b>33,418</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>

## Tax Computation Report DeKalb County

Taxing District 211 - CORTLAND SSA#7

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	70,091	70,091	Annexation EAV	79,939
Residential	9,848	9,848	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
<b>County Total</b>	<b>79,939</b>	<b>79,939</b>	New Property	0
<b>Total + Overlap</b>	<b>79,939</b>	<b>79,939</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

## Tax Computation Report DeKalb County

Taxing District 212 - CORTLAND SSA#8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,772	22,772	Annexation EAV	22,772
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
<b>County Total</b>	<b>22,772</b>	<b>22,772</b>	New Property	0
<b>Total + Overlap</b>	<b>22,772</b>	<b>22,772</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

## Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,417	3,417	Annexation EAV	3,788
Residential	371	371	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
<b>County Total</b>	<b>3,788</b>	<b>3,788</b>	New Property	0
<b>Total + Overlap</b>	<b>3,788</b>	<b>3,788</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	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	0.50000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>