

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	189,925,405	189,921,029
Residential	1,524,701,231	1,462,320,762
Commercial	388,391,034	345,116,024
Industrial	91,112,661	82,359,236
Mineral	0	0
State Railroad	5,653,965	5,653,965
Local Railroad	12,205	12,205
County Total	2,199,796,501	2,085,383,221
Total + Overlap	2,199,796,501	2,085,383,221

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	13,940,305
Limiting Rate	0.71823
% of Burden	0.00%
TIF Increment	114,413,280
New Property	74,595,640
New Property (Overlap)	0
Total New Property	74,595,640

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	4,950,000	0.00000	0.237366	0.23737	\$4,950,074.15	1.00000	0.23124	0.00000	\$4,822,240.16	27.3700
003 BONDS AND INTEREST	450,000	0.00000	0.021579	0.02158	\$450,025.70	1.00000	0.02180	0.00000	\$454,613.54	2.5803
** 005 I. M. R. F.	1,100,000	0.00000	0.052748	0.05275	\$1,100,039.65	1.00000	0.05275	0.00000	\$1,100,039.65	6.2436
** 006 COUNTY HIGHWAY	2,025,000	0.20000	0.097105	0.09711	\$2,025,115.65	1.00000	0.09591	0.00000	\$2,000,091.05	11.3521
** 008 BRIDGE CONST W/COUNT	780,000	0.05000	0.037403	0.03741	\$780,141.86	1.00000	0.03644	0.00000	\$759,913.65	4.3131
** 018 MENTAL HEALTH SERVICE	2,115,000	0.15000	0.101420	0.10142	\$2,114,995.66	1.00000	0.10093	0.00000	\$2,104,860.70	11.9468
** 021 FEDERAL AID MATCHING	1,065,000	0.05000	0.051070	0.05000	\$1,042,691.61	1.00000	0.04795	0.00000	\$999,941.25	5.6755
** 022 COUNTY HEALTH DEPT	480,000	0.02320	0.023017	0.02302	\$480,055.22	1.00000	0.02230	0.00000	\$465,040.46	2.6395
** 035 TORT/LIABILITY INSURANC	920,000	0.00000	0.044117	0.04412	\$920,071.08	1.00000	0.03837	0.00000	\$800,161.54	4.5416
** 047 SOCIAL SECURITY	1,100,000	0.00000	0.052748	0.05275	\$1,100,039.65	1.00000	0.05275	0.00000	\$1,100,039.65	6.2436
** 055 VETERANS ASSISTANCE	630,000	0.03000	0.030210	0.03000	\$625,614.97	1.00000	0.02878	0.00000	\$600,173.29	3.4065
** 105 PUBLIC BLDG COMM LEAS	1,835,000	0.00000	0.087993	0.08800	\$1,835,137.23	1.00000	0.08799	0.00000	\$1,834,928.70	10.4147
109A MANUAL PRIOR YEAR ADJ1	81,299	0.00000	0.003899	0.00390	\$81,329.95	1.00000	0.00390	0.00000	\$81,329.95	0.4616
** 142 SR CITIZEN SOCIAL SERV	500,000	0.02500	0.023976	0.02398	\$500,074.90	1.00000	0.02375	0.00000	\$495,278.52	2.8111
Totals (Capped)	17,500,000		0.839173	0.83793	\$17,474,051.63		0.81916	0.00000	\$17,082,708.62	96.9581
Totals (Not Capped)	531,299		0.025478	0.02548	\$531,355.65		0.02570	0.00000	\$535,943.49	3.0419
Totals (All)	18,031,299		0.864651	0.86341	\$18,005,407.28		0.84486	0.00000	\$17,618,652.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	189,925,405	189,921,029
Residential	1,524,701,231	1,462,320,762
Commercial	388,391,034	345,116,024
Industrial	91,112,661	82,359,236
Mineral	0	0
State Railroad	5,653,965	5,653,965
Local Railroad	12,205	12,205
County Total	2,199,796,501	2,085,383,221
Total + Overlap	2,199,796,501	2,085,383,221

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	1,033,502
Limiting Rate	0.06892
% of Burden	0.00%
TIF Increment	114,413,280
New Property	74,595,640
New Property (Overlap)	0
Total New Property	74,595,640

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,260,000	0.06000	0.060421	0.06000	\$1,251,229.93	1.00000	0.06000	0.00000	\$1,251,229.93	88.6525
** 005 I. M. R. F.	50,000	0.00000	0.002398	0.00240	\$50,049.20	1.00000	0.00240	0.00000	\$50,049.20	3.5461
** 035 TORT JUDGEMENTS/LIABI	90,000	0.00000	0.004316	0.00432	\$90,088.56	1.00000	0.00432	0.00000	\$90,088.56	6.3830
** 047 SOCIAL SECURITY	20,000	0.00000	0.000959	0.00096	\$20,019.68	1.00000	0.00096	0.00000	\$20,019.68	1.4184
Totals (Capped)	1,420,000		0.068094	0.06768	\$1,411,387.37		0.06768	0.00000	\$1,411,387.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,420,000		0.068094	0.06768	\$1,411,387.37		0.06768	0.00000	\$1,411,387.37	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,835,007	10,835,007
Residential	17,666,252	17,666,252
Commercial	3,462,525	3,462,525
Industrial	2,943	2,943
Mineral	0	0
State Railroad	288,445	288,445
Local Railroad	0	0
County Total	32,255,172	32,255,172
Total + Overlap	32,255,172	32,255,172

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	64,893
Limiting Rate	0.22300
% of Burden	0.00%
TIF Increment	0
New Property	2,427,968
New Property (Overlap)	0
Total New Property	2,427,968

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	56,211	0.34000	0.174270	0.17427	\$56,211.09	1.00000	0.17427	0.00000	\$56,211.09	82.4829
** 005 I. M. R. F.	5,500	0.00000	0.017052	0.01706	\$5,502.73	1.00000	0.01706	0.00000	\$5,502.73	8.0746
** 027 AUDIT	750	0.00500	0.002325	0.00233	\$751.55	1.00000	0.00233	0.00000	\$751.55	1.1028
** 035 TORT JUDGEMENTS/LIABI	100	0.00000	0.000310	0.00032	\$103.22	1.00000	0.00032	0.00000	\$103.22	0.1515
** 047 SOCIAL SECURITY	5,475	0.00000	0.016974	0.01698	\$5,476.93	1.00000	0.01698	0.00000	\$5,476.93	8.0367
** 054 GENERAL ASSISTANCE	100	0.00000	0.000310	0.00032	\$103.22	1.00000	0.00032	0.00000	\$103.22	0.1515
Totals (Capped)	68,136		0.211241	0.21128	\$68,148.74		0.21128	0.00000	\$68,148.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,136		0.211241	0.21128	\$68,148.74		0.21128	0.00000	\$68,148.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,835,007	10,835,007
Residential	17,666,252	17,666,252
Commercial	3,462,525	3,462,525
Industrial	2,943	2,943
Mineral	0	0
State Railroad	288,445	288,445
Local Railroad	0	0
County Total	32,255,172	32,255,172
Total + Overlap	32,255,172	32,255,172

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	242,446
Limiting Rate	0.83316
% of Burden	0.00%
TIF Increment	0
New Property	2,427,968
New Property (Overlap)	0
Total New Property	2,427,968

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$19,511.29
Total		\$19,511.29

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	182,186	0.66000	0.564827	0.56483	\$182,186.89	0.97230	0.54917	0.00000	\$177,135.73	65.9140
** 008 BRIDGE CONST W/COUNT	7,735	0.25000	0.023981	0.02399	\$7,738.02	0.97230	0.02333	0.00000	\$7,525.13	2.8002
** 009 PERMANENT ROAD	72,466	0.25000	0.224665	0.22467	\$72,467.69	0.97230	0.21845	0.00000	\$70,461.42	26.2195
** 010 EQUIPMENT AND BUILDIN	14,000	0.10000	0.043404	0.04341	\$14,001.97	0.97230	0.04221	0.00000	\$13,614.91	5.0663
Totals (Capped)	276,387		0.856877	0.85690	\$276,394.57		0.83316	0.00000	\$268,737.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	276,387		0.856877	0.85690	\$276,394.57		0.83316	0.00000	\$268,737.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,532,868	10,532,868
Residential	30,132,197	30,078,117
Commercial	4,459,454	4,048,728
Industrial	4,032,049	3,822,280
Mineral	0	0
State Railroad	418,970	418,970
Local Railroad	0	0
County Total	49,575,538	48,900,963
Total + Overlap	49,575,538	48,900,963

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2005)	141,379
Limiting Rate	0.31604
% of Burden	0.00%
TIF Increment	674,575
New Property	3,021,860
New Property (Overlap)	0
Total New Property	3,021,860

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	63,245	0.25000	0.129333	0.12934	\$63,248.51	1.00000	0.12934	0.00000	\$63,248.51	76.3338
** 005 I. M. R. F.	600	0.00000	0.001227	0.00123	\$601.48	1.00000	0.00123	0.00000	\$601.48	0.7259
** 027 AUDIT	1,000	0.00500	0.002045	0.00205	\$1,002.47	1.00000	0.00205	0.00000	\$1,002.47	1.2099
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.010225	0.01023	\$5,002.57	1.00000	0.01023	0.00000	\$5,002.57	6.0375
** 047 SOCIAL SECURITY	5,500	0.00000	0.011247	0.01125	\$5,501.36	1.00000	0.01125	0.00000	\$5,501.36	6.6395
** 054 GENERAL ASSISTANCE	7,500	0.00000	0.015337	0.01534	\$7,501.41	1.00000	0.01534	0.00000	\$7,501.41	9.0534
Totals (Capped)	82,845		0.169414	0.16944	\$82,857.80		0.16944	0.00000	\$82,857.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	82,845		0.169414	0.16944	\$82,857.80		0.16944	0.00000	\$82,857.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,532,868	10,532,868	Annexation EAV	0
Residential	30,132,197	30,078,117	Disconnection EAV	0
Commercial	4,459,454	4,048,728	Recovered TIF EAV	26,445
Industrial	4,032,049	3,822,280	Agg. Ext. Base (2006)	65,681
Mineral	0	0	Limiting Rate	0.14683
State Railroad	418,970	418,970	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	674,575
County Total	49,575,538	48,900,963	New Property	3,021,860
Total + Overlap	49,575,538	48,900,963	New Property (Overlap)	0
			Total New Property	3,021,860

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	76,000	0.60000	0.155416	0.15542	\$76,001.88	0.94473	0.14683	0.00000	\$71,801.28	100.0000
Totals (Capped)	76,000		0.155416	0.15542	\$76,001.88		0.14683	0.00000	\$71,801.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	76,000		0.155416	0.15542	\$76,001.88		0.14683	0.00000	\$71,801.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,532,868	10,532,868
Residential	30,132,197	30,078,117
Commercial	4,459,454	4,048,728
Industrial	4,032,049	3,822,280
Mineral	0	0
State Railroad	418,970	418,970
Local Railroad	0	0
County Total	49,575,538	48,900,963
Total + Overlap	49,575,538	48,900,963

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	18,349
Limiting Rate	0.04102
% of Burden	0.00%
TIF Increment	674,575
New Property	3,021,860
New Property (Overlap)	0
Total New Property	3,021,860

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	19,260	0.20000	0.039386	0.03939	\$19,262.09	1.00000	0.03939	0.00000	\$19,262.09	100.0000
Totals (Capped)	19,260		0.039386	0.03939	\$19,262.09		0.03939	0.00000	\$19,262.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	19,260		0.039386	0.03939	\$19,262.09		0.03939	0.00000	\$19,262.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,532,868	10,532,868
Residential	30,132,197	30,078,117
Commercial	4,459,454	4,048,728
Industrial	4,032,049	3,822,280
Mineral	0	0
State Railroad	418,970	418,970
Local Railroad	0	0
County Total	49,575,538	48,900,963
Total + Overlap	49,575,538	48,900,963

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	14,000
Limiting Rate	0.03130
% of Burden	0.00%
TIF Increment	674,575
New Property	3,021,860
New Property (Overlap)	0
Total New Property	3,021,860

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	14,000	0.10000	0.028629	0.02863	\$14,000.35	1.00000	0.02863	0.00000	\$14,000.35	100.0000
Totals (Capped)	14,000		0.028629	0.02863	\$14,000.35		0.02863	0.00000	\$14,000.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,000		0.028629	0.02863	\$14,000.35		0.02863	0.00000	\$14,000.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,532,868	10,532,868
Residential	30,132,197	30,078,117
Commercial	4,459,454	4,048,728
Industrial	4,032,049	3,822,280
Mineral	0	0
State Railroad	418,970	418,970
Local Railroad	0	0
County Total	49,575,538	48,900,963
Total + Overlap	49,575,538	48,900,963

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	211,640
Limiting Rate	0.47311
% of Burden	0.00%
TIF Increment	674,575
New Property	3,021,860
New Property (Overlap)	0
Total New Property	3,021,860

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$38,948.74
Total		\$38,948.74

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	118,000	0.66000	0.241304	0.24131	\$118,002.91	1.00000	0.24131	0.00000	\$118,002.91	53.0993
** 009 PERMANENT ROAD	80,000	0.25000	0.163596	0.16360	\$80,001.98	1.00000	0.16360	0.00000	\$80,001.98	35.9996
** 010 EQUIPMENT AND BUILDING	20,222	0.10000	0.041353	0.04136	\$20,225.44	1.00000	0.04136	0.00000	\$20,225.44	9.1011
** 035 TORT JUDGEMENTS/LIABILITIES	4,000	0.00000	0.008180	0.00818	\$4,000.10	1.00000	0.00818	0.00000	\$4,000.10	1.8000
Totals (Capped)	222,222		0.454433	0.45445	\$222,230.43		0.45445	0.00000	\$222,230.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	222,222		0.454433	0.45445	\$222,230.43		0.45445	0.00000	\$222,230.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,460,877	8,460,877
Residential	191,956,798	191,956,798
Commercial	22,308,557	22,308,557
Industrial	17,879,045	17,879,045
Mineral	0	0
State Railroad	524,321	524,321
Local Railroad	0	0
County Total	241,129,598	241,129,598
Total + Overlap	241,129,598	241,129,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	182,301
Limiting Rate	0.08356
% of Burden	0.00%
TIF Increment	0
New Property	17,513,903
New Property (Overlap)	0
Total New Property	17,513,903

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	172,065	0.25000	0.071358	0.07136	\$172,070.08	1.00000	0.06592	0.00000	\$158,952.63	78.8895
** 005 I. M. R. F.	11,000	0.00000	0.004562	0.00457	\$11,019.62	1.00000	0.00425	0.00000	\$10,248.01	5.0862
** 027 AUDIT	3,000	0.00500	0.001244	0.00125	\$3,014.12	1.00000	0.00116	0.00000	\$2,797.10	1.3882
** 035 TORT JUDGEMENTS/LIABI	12,000	0.00000	0.004977	0.00498	\$12,008.25	1.00000	0.00463	0.00000	\$11,164.30	5.5409
** 047 SOCIAL SECURITY	9,000	0.00000	0.003732	0.00374	\$9,018.25	1.00000	0.00374	0.00000	\$9,018.25	4.4758
** 054 GENERAL ASSISTANCE	10,000	0.00000	0.004147	0.00415	\$10,006.88	1.00000	0.00386	0.00000	\$9,307.60	4.6194
Totals (Capped)	217,065		0.090020	0.09005	\$217,137.20		0.08356	0.00000	\$201,487.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	217,065		0.090020	0.09005	\$217,137.20		0.08356	0.00000	\$201,487.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,460,877	8,460,877
Residential	191,956,798	191,956,798
Commercial	22,308,557	22,308,557
Industrial	17,879,045	17,879,045
Mineral	0	0
State Railroad	524,321	524,321
Local Railroad	0	0
County Total	241,129,598	241,129,598
Total + Overlap	241,129,598	241,129,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	528,768
Limiting Rate	0.24237
% of Burden	0.00%
TIF Increment	0
New Property	17,513,903
New Property (Overlap)	0
Total New Property	17,513,903

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$12,031.19
058 - CITY OF DEKALB	007	\$875.74
069 - VILLAGE OF MAPLE PARK	007	\$2,863.69
076 - CITY OF SYCAMORE	007	\$22,767.36
Total		\$38,537.98

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	0.002903	0.00291	\$7,016.87	1.00000	0.00291	0.00000	\$7,016.87	1.3271
** 007 ROAD AND BRIDGE	85,000	0.66000	0.035251	0.03526	\$85,022.30	1.00000	0.03526	0.00000	\$85,022.30	16.0814
** 009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$602,824.00	1.00000	0.15137	0.00000	\$364,997.87	69.0368
** 010 EQUIPMENT AND BUILDING	50,000	0.10000	0.020736	0.02074	\$50,010.28	1.00000	0.02074	0.00000	\$50,010.28	9.4591
** 027 AUDIT	1,600	0.00500	0.000664	0.00067	\$1,615.57	1.00000	0.00067	0.00000	\$1,615.57	0.3056
** 035 TORT JUDGEMENTS/LIABILITIES	15,000	0.00000	0.006221	0.00623	\$15,022.37	1.00000	0.00623	0.00000	\$15,022.37	2.8414
** 047 SOCIAL SECURITY	5,000	0.00000	0.002074	0.00208	\$5,015.50	1.00000	0.00208	0.00000	\$5,015.50	0.9486
Totals (Capped)	163,600		0.317849	0.31789	\$766,526.89		0.21926	0.00000	\$528,700.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	163,600		0.317849	0.31789	\$766,526.89		0.21926	0.00000	\$528,700.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,164,862	7,164,862
Residential	489,167,534	432,433,143
Commercial	244,656,296	204,273,243
Industrial	55,626,901	47,293,086
Mineral	0	0
State Railroad	895,198	895,198
Local Railroad	0	0
County Total	797,510,791	692,059,532
Total + Overlap	797,510,791	692,059,532

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	735,699
Limiting Rate	0.11156
% of Burden	0.00%
TIF Increment	105,451,259
New Property	16,113,244
New Property (Overlap)	0
Total New Property	16,113,244

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	605,214	0.25000	0.087451	0.08746	\$605,275.27	0.99938	0.08740	0.00000	\$604,860.03	78.3435
** 054 GENERAL ASSISTANCE	167,268	0.00000	0.024170	0.02417	\$167,270.79	0.99938	0.02416	0.00000	\$167,201.58	21.6565
Totals (Capped)	772,482		0.111621	0.11163	\$772,546.06		0.11156	0.00000	\$772,061.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	772,482		0.111621	0.11163	\$772,546.06		0.11156	0.00000	\$772,061.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,164,862	7,164,862
Residential	489,167,534	432,433,143
Commercial	244,656,296	204,273,243
Industrial	55,626,901	47,293,086
Mineral	0	0
State Railroad	895,198	895,198
Local Railroad	0	0
County Total	797,510,791	692,059,532
Total + Overlap	797,510,791	692,059,532

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	1,235,969
Limiting Rate	0.18742
% of Burden	0.00%
TIF Increment	105,451,259
New Property	16,113,244
New Property (Overlap)	0
Total New Property	16,113,244

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$341,907.01
076 - CITY OF SYCAMORE	007	\$22,988.78
Total		\$364,895.79

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	774,000	0.66000	0.111840	0.11185	\$774,068.59	0.99936	0.11177	0.00000	\$773,514.94	59.6361
** 009 PERMANENT ROAD	493,766	0.25000	0.071347	0.07135	\$493,784.48	0.99936	0.07131	0.00000	\$493,507.65	38.0482
** 010 EQUIPMENT AND BUILDIN	30,000	0.10000	0.004335	0.00434	\$30,035.38	0.99936	0.00434	0.00000	\$30,035.38	2.3157
Totals (Capped)	1,297,766		0.187522	0.18754	\$1,297,888.45		0.18742	0.00000	\$1,297,057.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,297,766		0.187522	0.18754	\$1,297,888.45		0.18742	0.00000	\$1,297,057.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,462,503	10,462,503
Residential	38,985,543	37,695,582
Commercial	4,900,596	2,927,661
Industrial	437,476	427,700
Mineral	0	0
State Railroad	209,219	209,219
Local Railroad	0	0
County Total	54,995,337	51,722,665
Total + Overlap	54,995,337	51,722,665

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	92,163
Limiting Rate	0.18543
% of Burden	0.00%
TIF Increment	3,272,672
New Property	777,517
New Property (Overlap)	0
Total New Property	777,517

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	82,137	0.25000	0.158803	0.15881	\$82,140.76	0.99103	0.15738	0.00000	\$81,401.13	84.8730
** 005 I. M. R. F.	11,760	0.00000	0.022737	0.02274	\$11,761.73	0.99103	0.02254	0.00000	\$11,658.29	12.1555
** 054 GENERAL ASSISTANCE	2,873	0.00000	0.005555	0.00556	\$2,875.78	0.99103	0.00551	0.00000	\$2,849.92	2.9715
Totals (Capped)	96,770		0.187095	0.18711	\$96,778.27		0.18543	0.00000	\$95,909.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	96,770		0.187095	0.18711	\$96,778.27		0.18543	0.00000	\$95,909.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,462,503	10,462,503	Annexation EAV	0
Residential	38,985,543	37,695,582	Disconnection EAV	0
Commercial	4,900,596	2,927,661	Recovered TIF EAV	0
Industrial	437,476	427,700	Agg. Ext. Base (2006)	26,357
Mineral	0	0	Limiting Rate	0.05303
State Railroad	209,219	209,219	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,272,672
County Total	54,995,337	51,722,665	New Property	777,517
Total + Overlap	54,995,337	51,722,665	New Property (Overlap)	0
			Total New Property	777,517

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	29,600	0.20000	0.057228	0.05723	\$29,600.88	0.92662	0.05303	0.00000	\$27,428.53	100.0000
Totals (Capped)	29,600		0.057228	0.05723	\$29,600.88		0.05303	0.00000	\$27,428.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	29,600		0.057228	0.05723	\$29,600.88		0.05303	0.00000	\$27,428.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,462,503	10,462,503
Residential	38,985,543	37,695,582
Commercial	4,900,596	2,927,661
Industrial	437,476	427,700
Mineral	0	0
State Railroad	209,219	209,219
Local Railroad	0	0
County Total	54,995,337	51,722,665
Total + Overlap	54,995,337	51,722,665

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	243,947
Limiting Rate	0.49081
% of Burden	0.00%
TIF Increment	3,272,672
New Property	777,517
New Property (Overlap)	0
Total New Property	777,517

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$34,981.79
Total		\$34,981.79

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	127,381	0.66000	0.246277	0.24628	\$127,382.58	0.95294	0.23466	0.00000	\$121,372.41	47.8108
** 008 BRIDGE CONST W/COUNT	14,000	0.25000	0.027067	0.02707	\$14,001.33	0.95294	0.02580	0.00000	\$13,344.45	5.2566
** 009 PERMANENT ROAD	105,000	0.25000	0.203006	0.20301	\$105,002.18	0.95294	0.19346	0.00000	\$100,062.67	39.4165
** 010 EQUIPMENT AND BUILDIN	16,000	0.10000	0.030934	0.03094	\$16,002.99	0.95294	0.02949	0.00000	\$15,253.01	6.0084
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.004834	0.00484	\$2,503.38	0.95294	0.00462	0.00000	\$2,389.59	0.9413
** 047 SOCIAL SECURITY	1,500	0.00000	0.002900	0.00291	\$1,505.13	0.95294	0.00278	0.00000	\$1,437.89	0.5664
Totals (Capped)	266,381		0.515018	0.51505	\$266,397.59		0.49081	0.00000	\$253,860.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	266,381		0.515018	0.51505	\$266,397.59		0.49081	0.00000	\$253,860.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,284,658	12,284,658
Residential	90,883,877	90,883,877
Commercial	15,266,904	15,266,904
Industrial	3,106,186	3,106,186
Mineral	0	0
State Railroad	350,895	350,895
Local Railroad	0	0
County Total	121,892,520	121,892,520
Total + Overlap	121,892,520	121,892,520

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	192,534
Limiting Rate	0.16477
% of Burden	0.00%
TIF Increment	0
New Property	2,122,605
New Property (Overlap)	0
Total New Property	2,122,605

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	146,102	0.25000	0.119861	0.11987	\$146,112.56	1.00000	0.11987	0.00000	\$146,112.56	72.7499
** 035 TORT JUDGEMENTS/LIABI	7,718	0.00000	0.006332	0.00634	\$7,727.99	1.00000	0.00634	0.00000	\$7,727.99	3.8478
** 047 SOCIAL SECURITY	9,500	0.00000	0.007794	0.00780	\$9,507.62	1.00000	0.00780	0.00000	\$9,507.62	4.7339
** 054 GENERAL ASSISTANCE	37,680	0.00000	0.030913	0.03092	\$37,689.17	1.00000	0.03076	0.00000	\$37,494.14	18.6684
Totals (Capped)	201,000		0.164900	0.16493	\$201,037.34		0.16477	0.00000	\$200,842.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	201,000		0.164900	0.16493	\$201,037.34		0.16477	0.00000	\$200,842.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,284,658	12,284,658
Residential	90,883,877	90,883,877
Commercial	15,266,904	15,266,904
Industrial	3,106,186	3,106,186
Mineral	0	0
State Railroad	350,895	350,895
Local Railroad	0	0
County Total	121,892,520	121,892,520
Total + Overlap	121,892,520	121,892,520

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	147,296
Limiting Rate	0.12606
% of Burden	0.00%
TIF Increment	0
New Property	2,122,605
New Property (Overlap)	0
Total New Property	2,122,605

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$20,695.01
Total		\$20,695.01

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	61,271	0.66000	0.050266	0.05027	\$61,275.37	1.00000	0.05027	0.00000	\$61,275.37	40.5829
** 008 BRIDGE CONST W/COUNT	700	0.25000	0.000574	0.00058	\$706.98	1.00000	0.00058	0.00000	\$706.98	0.4682
** 009 PERMANENT ROAD	67,926	0.25000	0.055726	0.05573	\$67,930.70	1.00000	0.05573	0.00000	\$67,930.70	44.9907
** 010 EQUIPMENT AND BUILDIN	7,265	0.10000	0.005960	0.00597	\$7,276.98	1.00000	0.00597	0.00000	\$7,276.98	4.8196
** 035 TORT JUDGEMENTS/LIABI	11,180	0.00000	0.009172	0.00918	\$11,189.73	1.00000	0.00918	0.00000	\$11,189.73	7.4110
** 047 SOCIAL SECURITY	2,600	0.00000	0.002133	0.00214	\$2,608.50	1.00000	0.00214	0.00000	\$2,608.50	1.7276
Totals (Capped)	150,942		0.123831	0.12387	\$150,988.26		0.12387	0.00000	\$150,988.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	150,942		0.123831	0.12387	\$150,988.26		0.12387	0.00000	\$150,988.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,903,018	11,903,018	Annexation EAV	0
Residential	73,534,305	73,534,305	Disconnection EAV	0
Commercial	1,574,833	1,574,833	Recovered TIF EAV	0
Industrial	955,434	955,434	Agg. Ext. Base (2006)	69,824
Mineral	0	0	Limiting Rate	0.08511
State Railroad	463,562	463,562	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	88,431,152	88,431,152	New Property	4,343,798
Total + Overlap	88,431,152	88,431,152	New Property (Overlap)	0
			Total New Property	4,343,798

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	72,800	0.25000	0.082324	0.08233	\$72,805.37	1.00000	0.08233	0.00000	\$72,805.37	99.3124
** 054 GENERAL ASSISTANCE	500	0.00000	0.000565	0.00057	\$504.06	1.00000	0.00057	0.00000	\$504.06	0.6876
Totals (Capped)	73,300		0.082889	0.08290	\$73,309.43		0.08290	0.00000	\$73,309.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,300		0.082889	0.08290	\$73,309.43		0.08290	0.00000	\$73,309.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,903,018	11,903,018
Residential	73,534,305	73,534,305
Commercial	1,574,833	1,574,833
Industrial	955,434	955,434
Mineral	0	0
State Railroad	463,562	463,562
Local Railroad	0	0
County Total	88,431,152	88,431,152
Total + Overlap	88,431,152	88,431,152

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	270,566
Limiting Rate	0.32981
% of Burden	0.00%
TIF Increment	0
New Property	4,343,798
New Property (Overlap)	0
Total New Property	4,343,798

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$10,056.48
064 - VILLAGE OF KINGSTON	007	\$15,431.83
Total		\$25,488.31

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	114,895	0.66000	0.129926	0.12993	\$114,898.60	1.00000	0.12993	0.00000	\$114,898.60	39.4372
** 008 BRIDGE CONST W/COUNT	6,624	0.25000	0.007491	0.00750	\$6,632.34	1.00000	0.00750	0.00000	\$6,632.34	2.2765
** 009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$147,680.02	1.00000	0.16700	0.00000	\$147,680.02	50.6890
** 010 EQUIPMENT AND BUILDIN	22,126	0.10000	0.025021	0.02503	\$22,134.32	1.00000	0.02503	0.00000	\$22,134.32	7.5973
Totals (Capped)	143,645		0.329438	0.32946	\$291,345.28		0.32946	0.00000	\$291,345.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	143,645		0.329438	0.32946	\$291,345.28		0.32946	0.00000	\$291,345.28	100.0000

** Subject to PTELL

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	11,903,018	11,903,018	Annexation EAV	0
Residential	73,534,305	73,534,305	Disconnection EAV	0
Commercial	1,574,833	1,574,833	Recovered TIF EAV	0
Industrial	955,434	955,434	Agg. Ext. Base (2006)	11,475
Mineral	0	0	Limiting Rate	0.01399
State Railroad	463,562	463,562	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	88,431,152	88,431,152	New Property	4,343,798
Total + Overlap	88,431,152	88,431,152	New Property (Overlap)	0
			Total New Property	4,343,798

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	12,048	0.20000	0.013624	0.01363	\$12,053.17	1.00000	0.01363	0.00000	\$12,053.17	100.0000
Totals (Capped)	12,048		0.013624	0.01363	\$12,053.17		0.01363	0.00000	\$12,053.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	12,048		0.013624	0.01363	\$12,053.17		0.01363	0.00000	\$12,053.17	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,851,400	9,847,024
Residential	22,745,879	18,458,453
Commercial	1,679,802	1,679,802
Industrial	22,125	22,125
Mineral	0	0
State Railroad	508,026	508,026
Local Railroad	0	0
County Total	34,807,232	30,515,430
Total + Overlap	34,807,232	30,515,430

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	52,060
Limiting Rate	0.17590
% of Burden	0.00%
TIF Increment	4,291,802
New Property	178,156
New Property (Overlap)	0
Total New Property	178,156

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	57,498	0.32000	0.188423	0.18843	\$57,500.22	0.91240	0.17192	0.00000	\$52,462.13	97.7374
** 054 GENERAL ASSISTANCE	1,329	0.00000	0.004355	0.00436	\$1,330.47	0.91240	0.00398	0.00000	\$1,214.51	2.2626
Totals (Capped)	58,827		0.192778	0.19279	\$58,830.69		0.17590	0.00000	\$53,676.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	58,827		0.192778	0.19279	\$58,830.69		0.17590	0.00000	\$53,676.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,851,400	9,847,024
Residential	22,745,879	18,458,453
Commercial	1,679,802	1,679,802
Industrial	22,125	22,125
Mineral	0	0
State Railroad	508,026	508,026
Local Railroad	0	0
County Total	34,807,232	30,515,430
Total + Overlap	34,807,232	30,515,430

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	100,337
Limiting Rate	0.33901
% of Burden	0.00%
TIF Increment	4,291,802
New Property	178,156
New Property (Overlap)	0
Total New Property	178,156

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	113,380	0.60000	0.371550	0.37155	\$113,380.08	0.91243	0.33901	0.00000	\$103,450.36	100.0000
Totals (Capped)	113,380		0.371550	0.37155	\$113,380.08		0.33901	0.00000	\$103,450.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	113,380		0.371550	0.37155	\$113,380.08		0.33901	0.00000	\$103,450.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,851,400	9,847,024
Residential	22,745,879	18,458,453
Commercial	1,679,802	1,679,802
Industrial	22,125	22,125
Mineral	0	0
State Railroad	508,026	508,026
Local Railroad	0	0
County Total	34,807,232	30,515,430
Total + Overlap	34,807,232	30,515,430

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	136,570
Limiting Rate	0.46143
% of Burden	0.00%
TIF Increment	4,291,802
New Property	178,156
New Property (Overlap)	0
Total New Property	178,156

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$14,570.09
Total		\$14,570.09

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	64,264	0.66000	0.210595	0.21060	\$64,265.50	0.91237	0.19213	0.00000	\$58,629.30	41.6380
** 008 BRIDGE CONST W/COUNT	16,308	0.25000	0.053442	0.05345	\$16,310.50	0.91237	0.04877	0.00000	\$14,882.38	10.5693
** 009 PERMANENT ROAD	58,404	0.25000	0.191392	0.19140	\$58,406.53	0.91237	0.17463	0.00000	\$53,289.10	37.8454
** 010 EQUIPMENT AND BUILDIN	15,348	0.10000	0.050296	0.05030	\$15,349.26	0.91237	0.04590	0.00000	\$14,006.58	9.9473
Totals (Capped)	154,324		0.505725	0.50575	\$154,331.79		0.46143	0.00000	\$140,807.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	154,324		0.505725	0.50575	\$154,331.79		0.46143	0.00000	\$140,807.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,502,691	14,502,691
Residential	14,343,411	14,343,411
Commercial	4,357,258	4,357,258
Industrial	2,940	2,940
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	33,206,300	33,206,300
Total + Overlap	33,206,300	33,206,300

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	87,352
Limiting Rate	0.27870
% of Burden	0.00%
TIF Increment	0
New Property	1,080,057
New Property (Overlap)	0
Total New Property	1,080,057

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	86,850	0.33000	0.261547	0.26155	\$86,851.08	1.00000	0.26155	0.00000	\$86,851.08	95.5958
** 054 GENERAL ASSISTANCE	4,000	0.00000	0.012046	0.01205	\$4,001.36	1.00000	0.01205	0.00000	\$4,001.36	4.4042
Totals (Capped)	90,850		0.273593	0.27360	\$90,852.44		0.27360	0.00000	\$90,852.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,850		0.273593	0.27360	\$90,852.44		0.27360	0.00000	\$90,852.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,502,691	14,502,691
Residential	14,343,411	14,343,411
Commercial	4,357,258	4,357,258
Industrial	2,940	2,940
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	33,206,300	33,206,300
Total + Overlap	33,206,300	33,206,300

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	190,810
Limiting Rate	0.60879
% of Burden	0.00%
TIF Increment	0
New Property	1,080,057
New Property (Overlap)	0
Total New Property	1,080,057

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	119,490	0.66000	0.359841	0.35985	\$119,492.87	1.00000	0.35985	0.00000	\$119,492.87	59.6549
** 008 BRIDGE CONST W/COUNT	9,000	0.25000	0.027103	0.02711	\$9,002.23	1.00000	0.02711	0.00000	\$9,002.23	4.4942
** 009 PERMANENT ROAD	53,131	0.25000	0.160003	0.16001	\$53,133.40	1.00000	0.16001	0.00000	\$53,133.40	26.5260
** 010 EQUIPMENT AND BUILDIN	9,377	0.10000	0.028239	0.02824	\$9,377.46	1.00000	0.02824	0.00000	\$9,377.46	4.6815
** 035 TORT JUDGMENTS, LIABIL	6,800	0.00000	0.020478	0.02048	\$6,800.65	1.00000	0.02048	0.00000	\$6,800.65	3.3951
** 047 SOCIAL SECURITY	2,500	0.00000	0.007529	0.00753	\$2,500.43	1.00000	0.00753	0.00000	\$2,500.43	1.2483
Totals (Capped)	200,298		0.603193	0.60322	\$200,307.04		0.60322	0.00000	\$200,307.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	200,298		0.603193	0.60322	\$200,307.04		0.60322	0.00000	\$200,307.04	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,467,661	8,467,661	Annexation EAV	0
Residential	3,647,068	3,647,068	Disconnection EAV	0
Commercial	98,226	98,226	Recovered TIF EAV	0
Industrial	18,942	18,942	Agg. Ext. Base (2006)	26,001
Mineral	0	0	Limiting Rate	0.21900
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,231,897	12,231,897	New Property	62,626
Total + Overlap	12,231,897	12,231,897	New Property (Overlap)	0
			Total New Property	62,626

Fund/Name	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	0.212559	0.21256	\$26,000.12	1.00000	0.21256	0.00000	\$26,000.12	100.0000
Totals (Capped)	26,000		0.212559	0.21256	\$26,000.12		0.21256	0.00000	\$26,000.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	26,000		0.212559	0.21256	\$26,000.12		0.21256	0.00000	\$26,000.12	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	8,467,661	8,467,661
Residential	3,647,068	3,647,068
Commercial	98,226	98,226
Industrial	18,942	18,942
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,231,897	12,231,897
Total + Overlap	12,231,897	12,231,897

Equalization Factor 1.000000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	40,355
Limiting Rate	0.33990
% of Burden	0.00%
TIF Increment	0
New Property	62,626
New Property (Overlap)	0
Total New Property	62,626

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	0.171682	0.17169	\$21,000.94	1.00000	0.17169	0.00000	\$21,000.94	52.0414
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.035579	0.03558	\$4,352.11	1.00000	0.03558	0.00000	\$4,352.11	10.7848
** 009 PERMANENT ROAD	15,000	0.25000	0.122630	0.12264	\$15,001.20	1.00000	0.12264	0.00000	\$15,001.20	37.1738
Totals (Capped)	40,352		0.329891	0.32991	\$40,354.25		0.32991	0.00000	\$40,354.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,352		0.329891	0.32991	\$40,354.25		0.32991	0.00000	\$40,354.25	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,740,143	9,740,143	Annexation EAV	0
Residential	2,018,619	2,018,619	Disconnection EAV	0
Commercial	529,131	529,131	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2006)	55,206
Mineral	0	0	Limiting Rate	0.45666
State Railroad	286,942	286,942	% of Burden	0.00%
Local Railroad	3,033	3,033	TIF Increment	0
County Total	12,577,868	12,577,868	New Property	186,570
Total + Overlap	12,577,868	12,577,868	New Property (Overlap)	0
			Total New Property	186,570

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	54,054	0.45000	0.429755	0.42976	\$54,054.65	0.99493	0.42757	0.00000	\$53,779.19	93.6299
** 017 CEMETERY	2,304	0.20000	0.018318	0.01832	\$2,304.27	0.99493	0.01823	0.00000	\$2,292.95	3.9920
** 034 GENERAL ASSISTANCE	1,372	0.00000	0.010908	0.01091	\$1,372.25	0.99493	0.01086	0.00000	\$1,365.96	2.3781
Totals (Capped)	57,730		0.458981	0.45899	\$57,731.17		0.45666	0.00000	\$57,438.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	57,730		0.458981	0.45899	\$57,731.17		0.45666	0.00000	\$57,438.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,740,143	9,740,143	Annexation EAV	0
Residential	2,018,619	2,018,619	Disconnection EAV	0
Commercial	529,131	529,131	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2006)	76,362
Mineral	0	0	Limiting Rate	0.63166
State Railroad	286,942	286,942	% of Burden	0.00%
Local Railroad	3,033	3,033	TIF Increment	0
County Total	12,577,868	12,577,868	New Property	186,570
Total + Overlap	12,577,868	12,577,868	New Property (Overlap)	0
			Total New Property	186,570

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	40,761	0.66000	0.324069	0.32407	\$40,761.10	0.97509	0.31597	0.00000	\$39,742.29	50.0221
** 009 PERMANENT ROAD	0	0.25000	0.250000	0.25000	\$31,444.67	0.97509	0.24378	0.00000	\$30,662.33	38.5936
** 010 EQUIPMENT AND BUILDIN	4,323	0.10000	0.034370	0.03437	\$4,323.01	0.97509	0.03352	0.00000	\$4,216.10	5.3067
** 027 AUDIT	617	0.00500	0.004905	0.00491	\$617.57	0.97509	0.00479	0.00000	\$602.48	0.7583
** 035 TORT JUDGEMENTS/LIABI	3,472	0.00000	0.027604	0.02761	\$3,472.75	0.97509	0.02693	0.00000	\$3,387.22	4.2634
** 047 SOCIAL SECURITY	860	0.00000	0.006837	0.00684	\$860.33	0.97509	0.00667	0.00000	\$838.94	1.0559
Totals (Capped)	50,033		0.647785	0.64780	\$81,479.43		0.63166	0.00000	\$79,449.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	50,033		0.647785	0.64780	\$81,479.43		0.63166	0.00000	\$79,449.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,699,681	11,699,681
Residential	5,068,336	5,068,336
Commercial	326,368	326,368
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,094,385	17,094,385
Total + Overlap	17,094,385	17,094,385

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	47,548
Limiting Rate	0.28859
% of Burden	0.00%
TIF Increment	0
New Property	206,339
New Property (Overlap)	0
Total New Property	206,339

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	37,846	0.45000	0.221394	0.22140	\$37,846.97	1.00000	0.22071	0.00000	\$37,729.02	76.4787
** 005 I. M. R. F.	1,500	0.00000	0.008775	0.00878	\$1,500.89	1.00000	0.00878	0.00000	\$1,500.89	3.0424
** 027 AUDIT	500	0.00500	0.002925	0.00293	\$500.87	1.00000	0.00293	0.00000	\$500.87	1.0153
** 035 TORT JUDGEMENTS/LIABI	4,500	0.00000	0.026324	0.02633	\$4,500.95	1.00000	0.02633	0.00000	\$4,500.95	9.1237
** 047 SOCIAL SECURITY	2,100	0.00000	0.012285	0.01229	\$2,100.90	1.00000	0.01229	0.00000	\$2,100.90	4.2586
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.017550	0.01755	\$3,000.06	1.00000	0.01755	0.00000	\$3,000.06	6.0813
Totals (Capped)	49,446		0.289253	0.28928	\$49,450.64		0.28859	0.00000	\$49,332.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	49,446		0.289253	0.28928	\$49,450.64		0.28859	0.00000	\$49,332.69	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,699,681	11,699,681
Residential	5,068,336	5,068,336
Commercial	326,368	326,368
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,094,385	17,094,385
Total + Overlap	17,094,385	17,094,385

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	151,695
Limiting Rate	0.92069
% of Burden	0.00%
TIF Increment	0
New Property	206,339
New Property (Overlap)	0
Total New Property	206,339

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	102	0.00000	0.000597	0.00060	\$102.57	1.00000	0.00060	0.00000	\$102.57	0.0698
** 007 ROAD AND BRIDGE	103,465	0.66000	0.605257	0.60526	\$103,465.47	1.00000	0.60526	0.00000	\$103,465.47	70.3259
** 008 BRIDGE CONST W/COUNT	8,212	0.25000	0.048039	0.04804	\$8,212.14	1.00000	0.04804	0.00000	\$8,212.14	5.5818
** 009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$28,547.62	1.00000	0.16700	0.00000	\$28,547.62	19.4039
** 010 EQUIPMENT AND BUILDIN	5,748	0.10000	0.033625	0.03363	\$5,748.84	1.00000	0.03363	0.00000	\$5,748.84	3.9075
** 047 SOCIAL SECURITY	1,045	0.00000	0.006113	0.00612	\$1,046.18	1.00000	0.00612	0.00000	\$1,046.18	0.7111
Totals (Capped)	118,572		0.860631	0.86065	\$147,122.82		0.86065	0.00000	\$147,122.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,572		0.860631	0.86065	\$147,122.82		0.86065	0.00000	\$147,122.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,229,379	4,229,379
Residential	140,395,809	140,395,809
Commercial	30,125,171	30,125,171
Industrial	2,103,076	2,103,076
Mineral	0	0
State Railroad	255,060	255,060
Local Railroad	7,409	7,409
County Total	177,115,904	177,115,904
Total + Overlap	177,115,904	177,115,904

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	206,252
Limiting Rate	0.12186
% of Burden	0.00%
TIF Increment	0
New Property	3,625,814
New Property (Overlap)	0
Total New Property	3,625,814

Fund/Name	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	0.065183	0.06519	\$115,461.86	1.00000	0.06519	0.00000	\$115,461.86	55.9812
** 005 I. M. R. F.	4,000	0.00000	0.002258	0.00226	\$4,002.82	1.00000	0.00226	0.00000	\$4,002.82	1.9407
** 017 CEMETERY	61,800	0.20000	0.034892	0.03490	\$61,813.45	1.00000	0.03490	0.00000	\$61,813.45	29.9699
** 047 SOCIAL SECURITY	1,000	0.00000	0.000565	0.00057	\$1,009.56	1.00000	0.00057	0.00000	\$1,009.56	0.4895
** 054 GENERAL ASSISTANCE	23,950	0.00000	0.013522	0.01353	\$23,963.78	1.00000	0.01353	0.00000	\$23,963.78	11.6187
Totals (Capped)	206,200		0.116420	0.11645	\$206,251.47		0.11645	0.00000	\$206,251.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	206,200		0.116420	0.11645	\$206,251.47		0.11645	0.00000	\$206,251.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,229,379	4,229,379
Residential	140,395,809	140,395,809
Commercial	30,125,171	30,125,171
Industrial	2,103,076	2,103,076
Mineral	0	0
State Railroad	255,060	255,060
Local Railroad	7,409	7,409
County Total	177,115,904	177,115,904
Total + Overlap	191,328,410	191,328,410

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	302,651
Limiting Rate	0.16533
% of Burden	0.00%
TIF Increment	0
New Property	3,625,814
New Property (Overlap)	62,802
Total New Property	3,688,616

Overlapping County	New Property	Overlap EAV
Kendall County	62,802	*14,212,506
Total	62,802	14,212,506

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	265,500	0.60000	0.138767	0.13877	\$245,783.74	0.92260	0.12800	0.00000	\$226,708.36	77.2993
** 004 OPERATIONS & MAINTEN/	35,000	0.02000	0.018293	0.01830	\$32,412.21	0.92260	0.01689	0.00000	\$29,914.88	10.1999
** 005 I. M. R. F.	14,000	0.00000	0.007317	0.00732	\$12,964.88	0.92260	0.00676	0.00000	\$11,973.04	4.0824
** 027 AUDIT	1,800	0.00500	0.000941	0.00095	\$1,682.60	0.92260	0.00088	0.00000	\$1,558.62	0.5314
** 035 TORT JUDGEMENTS/LIABI	12,500	0.00000	0.006533	0.00654	\$11,583.38	0.92260	0.00604	0.00000	\$10,697.80	3.6476
** 047 SOCIAL SECURITY	14,000	0.00000	0.007317	0.00732	\$12,964.88	0.92260	0.00676	0.00000	\$11,973.04	4.0824
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000260	0.00026	\$460.50	1.00000	0.00026		\$460.50	0.1570
Totals (Capped)	342,800		0.179168	0.17920	\$317,391.69		0.16533	0.00000	\$292,825.74	99.8430
Totals (Not Capped)	0		0.000260	0.00026	\$460.50		0.00026	0.00000	\$460.50	0.1570
Totals (All)	342,800		0.179428	0.17946	\$317,852.19		0.16559	0.00000	\$293,286.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,229,379	4,229,379
Residential	140,395,809	140,395,809
Commercial	30,125,171	30,125,171
Industrial	2,103,076	2,103,076
Mineral	0	0
State Railroad	255,060	255,060
Local Railroad	7,409	7,409
County Total	177,115,904	177,115,904
Total + Overlap	177,115,904	177,115,904

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	192,985
Limiting Rate	0.11402
% of Burden	0.00%
TIF Increment	0
New Property	3,625,814
New Property (Overlap)	0
Total New Property	3,625,814

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$29,879.89
Total		\$29,879.89

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	67,050	0.66000	0.037857	0.03786	\$67,056.08	1.00000	0.03786	0.00000	\$67,056.08	33.7343
** 009 PERMANENT ROAD	85,200	0.25000	0.048104	0.04811	\$85,210.46	1.00000	0.04811	0.00000	\$85,210.46	42.8673
** 010 EQUIPMENT AND BUILDING	45,500	0.10000	0.025689	0.02569	\$45,501.08	1.00000	0.02569	0.00000	\$45,501.08	22.8905
** 047 SOCIAL SECURITY	1,000	0.00000	0.000565	0.00057	\$1,009.56	1.00000	0.00057	0.00000	\$1,009.56	0.5079
Totals (Capped)	198,750		0.112215	0.11223	\$198,777.18		0.11223	0.00000	\$198,777.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	198,750		0.112215	0.11223	\$198,777.18		0.11223	0.00000	\$198,777.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,265,116	9,265,116
Residential	21,346,204	21,346,204
Commercial	4,733,722	4,733,722
Industrial	562,057	562,057
Mineral	0	0
State Railroad	614,219	614,219
Local Railroad	0	0
County Total	36,521,318	36,521,318
Total + Overlap	36,521,318	36,521,318

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	77,105
Limiting Rate	0.21803
% of Burden	0.00%
TIF Increment	0
New Property	273,610
New Property (Overlap)	0
Total New Property	273,610

Fund/Name	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	0.164288	0.16429	\$60,000.87	0.99281	0.16310	0.00000	\$59,566.27	74.8062
** 017 CEMETERY	19,000	0.20000	0.052024	0.05203	\$19,002.04	0.99281	0.05166	0.00000	\$18,866.91	23.6940
** 054 GENERAL ASSISTANCE	1,200	0.00000	0.003286	0.00329	\$1,201.55	0.99281	0.00327	0.00000	\$1,194.25	1.4998
Totals (Capped)	80,200		0.219598	0.21961	\$80,204.46		0.21803	0.00000	\$79,627.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	80,200		0.219598	0.21961	\$80,204.46		0.21803	0.00000	\$79,627.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,265,116	9,265,116
Residential	21,346,204	21,346,204
Commercial	4,733,722	4,733,722
Industrial	562,057	562,057
Mineral	0	0
State Railroad	614,219	614,219
Local Railroad	0	0
County Total	36,521,318	36,521,318
Total + Overlap	36,521,318	36,521,318

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	117,814
Limiting Rate	0.33315
% of Burden	0.00%
TIF Increment	0
New Property	273,610
New Property (Overlap)	0
Total New Property	273,610

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,888.56
072 - VILLAGE OF SHABBONA	007	\$13,365.48
Total		\$15,254.04

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	52,000	0.66000	0.142383	0.14239	\$52,002.70	0.99235	0.14129	0.00000	\$51,600.97	42.4104
** 008 BRIDGE CONST W/COUNT	100	0.25000	0.000274	0.00028	\$102.26	0.99235	0.00028	0.00000	\$102.26	0.0840
** 009 PERMANENT ROAD	58,000	0.25000	0.158811	0.15882	\$58,003.16	0.99235	0.15761	0.00000	\$57,561.25	47.3090
** 010 EQUIPMENT AND BUILDIN	12,500	0.10000	0.034227	0.03423	\$12,501.25	0.99235	0.03397	0.00000	\$12,406.29	10.1966
Totals (Capped)	122,600		0.335695	0.33572	\$122,609.37		0.33315	0.00000	\$121,670.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	122,600		0.335695	0.33572	\$122,609.37		0.33315	0.00000	\$121,670.77	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,986,846	5,986,846	Annexation EAV	0
Residential	40,309,432	40,309,432	Disconnection EAV	0
Commercial	4,763,606	4,763,606	Recovered TIF EAV	0
Industrial	614,305	614,305	Agg. Ext. Base (2006)	65,706
Mineral	0	0	Limiting Rate	0.13201
State Railroad	350,992	350,992	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	52,025,181	52,025,181	New Property	1,006,074
Total + Overlap	52,025,181	52,025,181	New Property (Overlap)	0
			Total New Property	1,006,074

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	68,780	0.41000	0.132205	0.13221	\$68,782.49	0.99540	0.13160	0.00000	\$68,465.14	99.6894
** 054 GENERAL ASSISTANCE	210	0.00000	0.000404	0.00041	\$213.30	0.99540	0.00041	0.00000	\$213.30	0.3106
Totals (Capped)	68,990		0.132609	0.13262	\$68,995.79		0.13201	0.00000	\$68,678.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,990		0.132609	0.13262	\$68,995.79		0.13201	0.00000	\$68,678.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,986,846	5,986,846
Residential	40,309,432	40,309,432
Commercial	4,763,606	4,763,606
Industrial	614,305	614,305
Mineral	0	0
State Railroad	350,992	350,992
Local Railroad	0	0
County Total	52,025,181	52,025,181
Total + Overlap	52,025,181	52,025,181

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	204,027
Limiting Rate	0.40990
% of Burden	0.00%
TIF Increment	0
New Property	1,006,074
New Property (Overlap)	0
Total New Property	1,006,074

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,007.05
074 - VILLAGE OF SOMONAUK	007	\$49,403.00
Total		\$50,410.05

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	144,390	0.66000	0.277539	0.27754	\$144,390.69	0.99544	0.27626	0.00000	\$143,724.77	67.3969
** 008 BRIDGE CONST W/COUNT	32	0.25000	0.000062	0.00007	\$36.42	0.99544	0.00007	0.00000	\$36.42	0.0171
** 009 PERMANENT ROAD	55,018	0.25000	0.105753	0.10576	\$55,021.83	0.99544	0.10528	0.00000	\$54,772.11	25.6843
** 010 EQUIPMENT AND BUILDIN	14,779	0.10000	0.028407	0.02841	\$14,780.35	0.99544	0.02829	0.00000	\$14,717.92	6.9017
Totals (Capped)	214,219		0.411761	0.41178	\$214,229.29		0.40990	0.00000	\$213,251.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	214,219		0.411761	0.41178	\$214,229.29		0.40990	0.00000	\$213,251.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,956,673	10,956,673
Residential	5,644,428	5,644,428
Commercial	715,805	715,805
Industrial	414	414
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,317,320	17,317,320
Total + Overlap	17,317,320	17,317,320

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	70,780
Limiting Rate	0.42555
% of Burden	0.00%
TIF Increment	0
New Property	268,926
New Property (Overlap)	0
Total New Property	268,926

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	42,000	0.45000	0.242532	0.24254	\$42,001.43	1.00000	0.24254	0.00000	\$42,001.43	57.7697
** 027 AUDIT	840	0.00500	0.004851	0.00486	\$841.62	1.00000	0.00486	0.00000	\$841.62	1.1576
** 034 GENERAL ASSISTANCE	16,730	0.00000	0.096609	0.09661	\$16,730.26	1.00000	0.09661	0.00000	\$16,730.26	23.0111
** 035 TORT JUDGEMENTS/LIABI	8,000	0.00000	0.046197	0.04620	\$8,000.60	1.00000	0.04620	0.00000	\$8,000.60	11.0042
** 047 SOCIAL SECURITY	5,130	0.00000	0.029624	0.02963	\$5,131.12	1.00000	0.02963	0.00000	\$5,131.12	7.0574
Totals (Capped)	72,700		0.419813	0.41984	\$72,705.03		0.41984	0.00000	\$72,705.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,700		0.419813	0.41984	\$72,705.03		0.41984	0.00000	\$72,705.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,956,673	10,956,673
Residential	5,644,428	5,644,428
Commercial	715,805	715,805
Industrial	414	414
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,317,320	17,317,320
Total + Overlap	17,317,320	17,317,320

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	94,897
Limiting Rate	0.57055
% of Burden	0.00%
TIF Increment	0
New Property	268,926
New Property (Overlap)	0
Total New Property	268,926

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	57,363	0.66000	0.331246	0.33125	\$57,363.62	0.97771	0.32385	0.00000	\$56,082.14	56.7610
** 008 BRIDGE CONST W/COUNT	8,690	0.25000	0.050181	0.05019	\$8,691.56	0.97771	0.04908	0.00000	\$8,499.34	8.6022
** 009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$28,919.92	0.97771	0.16328	0.00000	\$28,275.72	28.6180
** 010 EQUIPMENT AND BUILDIN	6,081	0.10000	0.035115	0.03512	\$6,081.84	0.97771	0.03434	0.00000	\$5,946.77	6.0188
Totals (Capped)	72,134		0.583542	0.58356	\$101,056.94		0.57055	0.00000	\$98,803.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	72,134		0.583542	0.58356	\$101,056.94		0.57055	0.00000	\$98,803.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,808,622	12,808,622
Residential	60,423,903	60,423,903
Commercial	8,803,635	8,803,635
Industrial	29,239	29,239
Mineral	0	0
State Railroad	396,891	396,891
Local Railroad	1,004	1,004
County Total	82,463,294	82,463,294
Total + Overlap	82,463,294	82,463,294

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	114,070
Limiting Rate	0.14235
% of Burden	0.00%
TIF Increment	0
New Property	326,242
New Property (Overlap)	0
Total New Property	326,242

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	72,975	0.25000	0.088494	0.08850	\$72,980.02	0.98896	0.08751	0.00000	\$72,163.63	61.4752
** 017 CEMETERY	14,400	0.20000	0.017462	0.01747	\$14,406.34	0.98896	0.01728	0.00000	\$14,249.66	12.1391
** 019 COMMUNITY BUILDING	27,800	0.10000	0.033712	0.03372	\$27,806.62	0.98896	0.03335	0.00000	\$27,501.51	23.4282
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.004244	0.00425	\$3,504.69	0.98896	0.00421	0.00000	\$3,471.70	2.9575
Totals (Capped)	118,675		0.143912	0.14394	\$118,697.67		0.14235	0.00000	\$117,386.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,675		0.143912	0.14394	\$118,697.67		0.14235	0.00000	\$117,386.50	100.0000

** Subject to PTELL

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	12,808,622	12,808,622	Annexation EAV	0
Residential	60,423,903	60,423,903	Disconnection EAV	0
Commercial	8,803,635	8,803,635	Recovered TIF EAV	0
Industrial	29,239	29,239	Agg. Ext. Base (2006)	144,124
Mineral	0	0	Limiting Rate	0.17985
State Railroad	396,891	396,891	% of Burden	0.00%
Local Railroad	1,004	1,004	TIF Increment	0
County Total	82,463,294	82,463,294	New Property	326,242
Total + Overlap	82,463,294	82,463,294	New Property (Overlap)	0
			Total New Property	326,242

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	137,155	0.60000	0.166323	0.16633	\$137,161.20	1.00000	0.16321	0.00000	\$134,588.34	90.7478
** 004 OPERATIONS & MAINTEN/	13,990	0.02000	0.016965	0.01697	\$13,994.02	1.00000	0.01664	0.00000	\$13,721.89	9.2522
** 005 I. M. R. F.	45	0.00000	0.000055	0.00006	\$49.48	1.00000	0.00000	0.00000	\$0.00	0.0000
** 027 AUDIT	20	0.00500	0.000024	0.00003	\$24.74	1.00000	0.00000	0.00000	\$0.00	0.0000
** 035 TORT JUDGEMENTS/LIABI	45	0.00000	0.000055	0.00006	\$49.48	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	45	0.00000	0.000055	0.00006	\$49.48	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	151,300		0.183477	0.18351	\$151,328.40		0.17985	0.00000	\$148,310.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	151,300		0.183477	0.18351	\$151,328.40		0.17985	0.00000	\$148,310.23	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,808,622	12,808,622
Residential	60,423,903	60,423,903
Commercial	8,803,635	8,803,635
Industrial	29,239	29,239
Mineral	0	0
State Railroad	396,891	396,891
Local Railroad	1,004	1,004
County Total	82,463,294	82,463,294
Total + Overlap	82,463,294	82,463,294

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	289,362
Limiting Rate	0.36110
% of Burden	0.00%
TIF Increment	0
New Property	326,242
New Property (Overlap)	0
Total New Property	326,242

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$44,036.84
Total		\$44,036.84

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	140,000	0.66000	0.169773	0.16978	\$140,006.18	0.98000	0.16636	0.00000	\$137,185.94	46.0704
** 008 BRIDGE CONST W/COUNT	2,000	0.25000	0.002425	0.00243	\$2,003.86	0.98000	0.00239	0.00000	\$1,970.87	0.6619
** 009 PERMANENT ROAD	130,000	0.16700	0.157646	0.15765	\$130,003.38	0.98000	0.15450	0.00000	\$127,405.79	42.7859
** 010 EQUIPMENT AND BUILDIN	30,825	0.10000	0.037380	0.03739	\$30,833.03	0.98000	0.03665	0.00000	\$30,222.80	10.1495
** 035 TORT JUDGEMENTS/LIABI	1,000	0.00000	0.001213	0.00122	\$1,006.05	0.98000	0.00120	0.00000	\$989.56	0.3323
Totals (Capped)	303,825		0.368437	0.36847	\$303,852.50		0.36110	0.00000	\$297,774.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	303,825		0.368437	0.36847	\$303,852.50		0.36110	0.00000	\$297,774.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,380,859	10,380,859
Residential	273,315,720	273,301,109
Commercial	35,473,868	34,965,572
Industrial	5,713,672	5,513,607
Mineral	0	0
State Railroad	82,176	82,176
Local Railroad	759	759
County Total	324,967,054	324,244,082
Total + Overlap	324,967,054	324,244,082

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	337,040
Limiting Rate	0.11371
% of Burden	0.00%
TIF Increment	722,972
New Property	20,421,333
New Property (Overlap)	0
Total New Property	20,421,333

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	324,000	0.25000	0.099925	0.09993	\$324,017.11	1.00000	0.09993	0.00000	\$324,017.11	91.7799
** 005 I. M. R. F.	14,000	0.00000	0.004318	0.00432	\$14,007.34	1.00000	0.00432	0.00000	\$14,007.34	3.9677
** 054 GENERAL ASSISTANCE	15,000	0.00000	0.004626	0.00463	\$15,012.50	1.00000	0.00463	0.00000	\$15,012.50	4.2524
Totals (Capped)	353,000		0.108869	0.10888	\$353,036.95		0.10888	0.00000	\$353,036.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	353,000		0.108869	0.10888	\$353,036.95		0.10888	0.00000	\$353,036.95	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,380,859	10,380,859
Residential	273,315,720	273,301,109
Commercial	35,473,868	34,965,572
Industrial	5,713,672	5,513,607
Mineral	0	0
State Railroad	82,176	82,176
Local Railroad	759	759
County Total	324,967,054	324,244,082
Total + Overlap	324,967,054	324,244,082

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	696,853
Limiting Rate	0.23510
% of Burden	0.00%
TIF Increment	722,972
New Property	20,421,333
New Property (Overlap)	0
Total New Property	20,421,333

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$38,158.42
Total		\$38,158.42

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	15,000	0.00000	0.004626	0.00463	\$15,012.50	1.00000	0.00463	0.00000	\$15,012.50	2.0517
** 007 ROAD AND BRIDGE	102,806	0.66000	0.031706	0.03171	\$102,817.80	1.00000	0.03171	0.00000	\$102,817.80	14.0515
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.003084	0.00309	\$10,019.14	1.00000	0.00309	0.00000	\$10,019.14	1.3693
** 009 PERMANENT ROAD	416,000	0.25000	0.128298	0.12830	\$416,005.16	1.00000	0.12830	0.00000	\$416,005.16	56.8529
** 010 EQUIPMENT AND BUILDIN	138,840	0.10000	0.042820	0.04282	\$138,841.32	1.00000	0.04282	0.00000	\$138,841.32	18.9746
** 035 TORT JUDGEMENTS/LIABI	35,000	0.00000	0.010794	0.01080	\$35,018.36	1.00000	0.01080	0.00000	\$35,018.36	4.7857
** 047 SOCIAL SECURITY	14,000	0.00000	0.004318	0.00432	\$14,007.34	1.00000	0.00432	0.00000	\$14,007.34	1.9143
Totals (Capped)	731,646		0.225646	0.22567	\$731,721.62		0.22567	0.00000	\$731,721.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	731,646		0.225646	0.22567	\$731,721.62		0.22567	0.00000	\$731,721.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,392,541	10,392,541
Residential	3,115,916	3,115,916
Commercial	155,277	155,277
Industrial	5,857	5,857
Mineral	0	0
State Railroad	9,049	9,049
Local Railroad	0	0
County Total	13,678,640	13,678,640
Total + Overlap	13,678,640	13,678,640

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	41,119
Limiting Rate	0.32322
% of Burden	0.00%
TIF Increment	0
New Property	638,998
New Property (Overlap)	0
Total New Property	638,998

Fund/Name	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	0.295314	0.29532	\$40,395.76	1.00000	0.29532	0.00000	\$40,395.76	93.1903
** 034 GENERAL ASSISTANCE	950	0.00000	0.006945	0.00695	\$950.67	1.00000	0.00695	0.00000	\$950.67	2.1931
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.014621	0.01463	\$2,001.19	1.00000	0.01463	0.00000	\$2,001.19	4.6166
Totals (Capped)	43,345		0.316880	0.31690	\$43,347.62		0.31690	0.00000	\$43,347.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	43,345		0.316880	0.31690	\$43,347.62		0.31690	0.00000	\$43,347.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,392,541	10,392,541
Residential	3,115,916	3,115,916
Commercial	155,277	155,277
Industrial	5,857	5,857
Mineral	0	0
State Railroad	9,049	9,049
Local Railroad	0	0
County Total	13,678,640	13,678,640
Total + Overlap	13,678,640	13,678,640

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	75,197
Limiting Rate	0.59109
% of Burden	0.00%
TIF Increment	0
New Property	638,998
New Property (Overlap)	0
Total New Property	638,998

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	83,000	0.66000	0.606786	0.60679	\$83,000.62	1.00000	0.34528	0.00000	\$47,229.61	58.4142
** 008 BRIDGE CONST W/COUNT	6,000	0.25000	0.043864	0.04387	\$6,000.82	1.00000	0.00366	0.00000	\$500.64	0.6192
** 009 PERMANENT ROAD	40,000	0.25000	0.292427	0.25000	\$34,196.60	1.00000	0.15890	0.00000	\$21,735.36	26.8825
** 010 EQUIPMENT AND BUILDIN	9,200	0.10000	0.067258	0.06726	\$9,200.25	1.00000	0.06698	0.00000	\$9,161.95	11.3316
** 035 TORT JUDGEMENTS/LIABI	3,500	0.00000	0.025587	0.02559	\$3,500.36	1.00000	0.01627	0.00000	\$2,225.51	2.7525
Totals (Capped)	141,700		1.035922	0.99351	\$135,898.65		0.59109	0.00000	\$80,853.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	141,700		1.035922	0.99351	\$135,898.65		0.59109	0.00000	\$80,853.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	467,056	467,056
Residential	61,628,335	61,628,335
Commercial	4,268,042	4,268,042
Industrial	1,824,474	1,824,474
Mineral	0	0
State Railroad	54,780	54,780
Local Railroad	0	0
County Total	68,242,687	68,242,687
Total + Overlap	68,242,687	68,242,687

PTELL Values	
Annexation EAV	68,473
Disconnection EAV	32,916
Recovered TIF EAV	0
Agg. Ext. Base (2006)	433,054
Limiting Rate	0.71464
% of Burden	0.00%
TIF Increment	0
New Property	6,094,891
New Property (Overlap)	0
Total New Property	6,094,891

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$12,031.19
Total		\$12,031.19

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	350,000	1.00000	0.512876	0.51288	\$350,003.09	1.00000	0.51288	0.00000	\$350,003.09	71.7938
** 005 I. M. R. F.	47,500	0.00000	0.069605	0.06961	\$47,503.73	1.00000	0.06961	0.00000	\$47,503.73	9.7441
** 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	50,000	0.60000	0.073268	0.07327	\$50,001.42	1.00000	0.07327	0.00000	\$50,001.42	10.2564
** 047 SOCIAL SECURITY	40,000	0.00000	0.058614	0.05862	\$40,003.86	1.00000	0.05862	0.00000	\$40,003.86	8.2057
Totals (Capped)	487,500		0.714363	0.71438	\$487,512.10		0.71438	0.00000	\$487,512.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	487,500		0.714363	0.71438	\$487,512.10		0.71438	0.00000	\$487,512.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	467,056	467,056
Residential	61,628,335	61,628,335
Commercial	4,268,042	4,268,042
Industrial	1,824,474	1,824,474
Mineral	0	0
State Railroad	54,780	54,780
Local Railroad	0	0
County Total	68,242,687	68,242,687
Total + Overlap	68,242,687	68,242,687

PTELL Values	
Annexation EAV	68,473
Disconnection EAV	32,916
Recovered TIF EAV	0
Agg. Ext. Base (2006)	195,986
Limiting Rate	0.35213
% of Burden	0.00%
TIF Increment	0
New Property	6,094,891
New Property (Overlap)	0
Total New Property	6,094,891

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 004 OPERATIONS & MAINTEN/	5,000	0.02000	0.007327	0.00733	\$5,002.19	1.00000	0.00733	0.00000	\$5,002.19	2.2229
** 005 I. M. R. F.	6,500	0.00000	0.009525	0.00953	\$6,503.53	1.00000	0.00953	0.00000	\$6,503.53	2.8902
** 016 LIBRARY (township, municij	200,000	0.30000	0.293072	0.29308	\$200,005.67	1.00000	0.29308	0.00000	\$200,005.67	88.8821
** 027 AUDIT	1,500	0.00000	0.002198	0.00220	\$1,501.34	1.00000	0.00220	0.00000	\$1,501.34	0.6672
** 035 TORT JUDGMENTS, LIABIL	6,000	0.00000	0.008792	0.00880	\$6,005.36	1.00000	0.00880	0.00000	\$6,005.36	2.6688
** 047 SOCIAL SECURITY	6,000	0.00000	0.008792	0.00880	\$6,005.36	1.00000	0.00880	0.00000	\$6,005.36	2.6688
Totals (Capped)	225,000		0.329706	0.32974	\$225,023.45		0.32974	0.00000	\$225,023.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	225,000		0.329706	0.32974	\$225,023.45		0.32974	0.00000	\$225,023.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	666,539	666,539
Residential	464,396,769	407,662,378
Commercial	203,998,202	163,615,149
Industrial	59,584,335	51,250,520
Mineral	0	0
State Railroad	628,255	628,255
Local Railroad	0	0
County Total	729,274,100	623,822,841
Total + Overlap	729,274,100	623,822,841

PTELL Values	
Annexation EAV	218,381
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	105,451,259
New Property	20,518,337
New Property (Overlap)	0
Total New Property	20,518,337

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$19,511.29
011 - CORTLAND ROAD & BRIDGE	007	\$875.74
013 - DEKALB ROAD & BRIDGE	007	\$341,907.01
Total		\$362,294.04

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	825,827	0.00000	0.132382	0.12754	\$795,623.65	1.00000	0.12754	0.00000	\$795,623.65	21.2567
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	1,526,469	0.00000	0.244696	0.24470	\$1,526,494.49	1.00000	0.24470	0.00000	\$1,526,494.49	40.7833
015 POLICE PENSION	864,215	0.00000	0.138535	0.13854	\$864,244.16	1.00000	0.13854	0.00000	\$864,244.16	23.0900
047 SOCIAL SECURITY	577,617	0.00000	0.092593	0.08922	\$556,574.74	1.00000	0.08922	0.00000	\$556,574.74	14.8700
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,794,128		0.608206	0.60000	\$3,742,937.04		0.60000	0.00000	\$3,742,937.04	100.0000
Totals (All)	3,794,128		0.608206	0.60000	\$3,742,937.04		0.60000	0.00000	\$3,742,937.04	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	666,539	666,539
Residential	464,396,769	407,662,378
Commercial	203,998,202	163,615,149
Industrial	59,584,335	51,250,520
Mineral	0	0
State Railroad	628,255	628,255
Local Railroad	0	0
County Total	729,274,100	623,822,841
Total + Overlap	729,274,100	623,822,841

PTELL Values	
Annexation EAV	218,381
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	105,451,259
New Property	20,518,337
New Property (Overlap)	0
Total New Property	20,518,337

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)	1,520,000	0.00000	0.243659	0.24366	\$1,520,006.73	1.00000	0.24366	0.00000	\$1,520,006.73	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,520,000		0.243659	0.24366	\$1,520,006.73		0.24366	0.00000	\$1,520,006.73	100.0000
Totals (All)	1,520,000		0.243659	0.24366	\$1,520,006.73		0.24366	0.00000	\$1,520,006.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,821,971	1,821,971	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,821,971	1,821,971	New Property	0
Total + Overlap	1,821,971	1,821,971	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,000	0.00000	0.054886	0.05489	\$1,000.08	1.00000	0.05489	0.00000	\$1,000.08	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,000		0.054886	0.05489	\$1,000.08		0.05489	0.00000	\$1,000.08	100.0000
Totals (All)	1,000		0.054886	0.05489	\$1,000.08		0.05489	0.00000	\$1,000.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	21,960,362	21,960,362
Commercial	850,114	850,114
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	22,810,476	22,810,476
Total + Overlap	22,810,476	22,810,476

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	822,144
New Property (Overlap)	0
Total New Property	822,144

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	10,420	0.34000	0.045681	0.04569	\$10,422.11	1.00000	0.04569	0.00000	\$10,422.11	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,420		0.045681	0.04569	\$10,422.11		0.04569	0.00000	\$10,422.11	100.0000
Totals (All)	10,420		0.045681	0.04569	\$10,422.11		0.04569	0.00000	\$10,422.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	103,031	103,031
Residential	79,534,796	79,534,796
Commercial	14,954,989	14,954,989
Industrial	3,106,186	3,106,186
Mineral	0	0
State Railroad	98,672	98,672
Local Railroad	0	0
County Total	97,797,674	97,797,674
Total + Overlap	97,797,674	97,797,674

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	533,831
Limiting Rate	0.59002
% of Burden	0.00%
TIF Increment	0
New Property	5,059,499
New Property (Overlap)	0
Total New Property	5,059,499

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$20,695.01
020 - KINGSTON ROAD & BRIDGE	007	\$10,056.48
Total		\$30,751.49

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	287,250	0.43750	0.293719	0.29372	\$287,251.33	1.00000	0.29372	0.00000	\$287,251.33	50.0000
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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	287,250	0.60000	0.293719	0.29372	\$287,251.33	1.00000	0.29372	0.00000	\$287,251.33	50.0000
Totals (Capped)	574,500		0.587438	0.58744	\$574,502.66		0.58744	0.00000	\$574,502.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	574,500		0.587438	0.58744	\$574,502.66		0.58744	0.00000	\$574,502.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,018	9,018
Residential	44,954,200	44,954,200
Commercial	7,852,368	7,852,368
Industrial	29,183	29,183
Mineral	0	0
State Railroad	95,848	95,848
Local Railroad	1,004	1,004
County Total	52,941,621	52,941,621
Total + Overlap	52,941,621	52,941,621

PTELL Values	
Annexation EAV	350
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	224,692
Limiting Rate	0.43683
% of Burden	0.00%
TIF Increment	0
New Property	217,887
New Property (Overlap)	0
Total New Property	217,887

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$44,036.84
Total		\$44,036.84

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	106,115	0.43750	0.200438	0.20044	\$106,116.19	0.98019	0.19644	0.00000	\$103,998.52	44.9693
** 005 I. M. R. F.	34,738	0.00000	0.065616	0.06562	\$34,740.29	0.98019	0.06432	0.00000	\$34,052.05	14.7243
** 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	30,467	0.60000	0.057548	0.05755	\$30,467.90	0.98019	0.05641	0.00000	\$29,864.37	12.9135
** 027 AUDIT	7,722	0.00000	0.014586	0.01459	\$7,724.18	0.98019	0.01431	0.00000	\$7,575.95	3.2759
** 035 TORT JUDGEMENTS/LIABI	13,535	0.00000	0.025566	0.02557	\$13,537.17	0.98019	0.02507	0.00000	\$13,272.46	5.7391
** 047 SOCIAL SECURITY	30,330	0.00000	0.057290	0.05729	\$30,330.25	0.98019	0.05616	0.00000	\$29,732.01	12.8563
** 048 SCHOOL CROSSING GUAF	4,965	0.02000	0.009378	0.00938	\$4,965.92	0.98019	0.00920	0.00000	\$4,870.63	2.1061
** 062 WORKERS COMPENSATIC	8,054	0.00000	0.015213	0.01522	\$8,057.71	0.98019	0.01492	0.00000	\$7,898.89	3.4155
Totals (Capped)	235,926		0.445635	0.44566	\$235,939.61		0.43683	0.00000	\$231,264.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	235,926		0.445635	0.44566	\$235,939.61		0.43683	0.00000	\$231,264.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	128,560	128,560
Residential	22,128,968	22,128,968
Commercial	651,810	651,810
Industrial	809,613	809,613
Mineral	0	0
State Railroad	33,296	33,296
Local Railroad	0	0
County Total	23,752,247	23,752,247
Total + Overlap	23,752,247	23,752,247

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	123,506
Limiting Rate	0.54605
% of Burden	0.00%
TIF Increment	0
New Property	568,729
New Property (Overlap)	0
Total New Property	568,729

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$15,431.83
Total		\$15,431.83

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	46,000	0.43750	0.193666	0.19367	\$46,000.98	1.00000	0.19367	0.00000	\$46,000.98	35.5874
** 005 I. M. R. F.	10,000	0.00000	0.042101	0.04211	\$10,002.07	1.00000	0.04211	0.00000	\$10,002.07	7.7378
** 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	16,000	0.60000	0.067362	0.06737	\$16,001.89	1.00000	0.06737	0.00000	\$16,001.89	12.3794
** 025 GARBAGE DISPOSAL	5,500	0.20000	0.023156	0.02316	\$5,501.02	1.00000	0.02316	0.00000	\$5,501.02	4.2557
** 027 AUDIT	5,500	0.00000	0.023156	0.02316	\$5,501.02	1.00000	0.02316	0.00000	\$5,501.02	4.2557
** 031 WORKING CASH	150	0.05000	0.000632	0.00064	\$152.01	1.00000	0.00064	0.00000	\$152.01	0.1176
** 035 TORT JUDGEMENTS/LIABI	39,000	0.00000	0.164195	0.16420	\$39,001.19	1.00000	0.16420	0.00000	\$39,001.19	30.1722
** 047 SOCIAL SECURITY	7,100	0.00000	0.029892	0.02990	\$7,101.92	1.00000	0.02990	0.00000	\$7,101.92	5.4942
Totals (Capped)	129,250		0.544160	0.54421	\$129,262.10		0.54421	0.00000	\$129,262.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	129,250		0.544160	0.54421	\$129,262.10		0.54421	0.00000	\$129,262.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	44,634	44,634
Residential	28,841,691	27,551,730
Commercial	4,132,931	2,159,996
Industrial	36,213	26,437
Mineral	0	0
State Railroad	32,076	32,076
Local Railroad	0	0
County Total	33,087,545	29,814,873
Total + Overlap	33,087,545	29,814,873

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	159,450
Limiting Rate	0.56013
% of Burden	0.00%
TIF Increment	3,272,672
New Property	636,471
New Property (Overlap)	0
Total New Property	636,471

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$34,981.79
Total		\$34,981.79

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	67,182	0.43750	0.225331	0.22534	\$67,184.83	0.90629	0.20421	0.00000	\$60,884.95	36.4577
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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,988	0.60000	0.103935	0.10394	\$30,989.58	0.90629	0.09420	0.00000	\$28,085.61	16.8175
** 025 GARBAGE DISPOSAL	55,990	0.20000	0.187792	0.18780	\$55,992.33	0.90629	0.17021	0.00000	\$50,747.90	30.3876
** 027 AUDIT	8,781	0.00000	0.029452	0.02946	\$8,783.46	0.90629	0.02670	0.00000	\$7,960.57	4.7667
** 035 TORT JUDGEMENTS/LIABI	21,320	0.00000	0.071508	0.07151	\$21,320.62	0.90629	0.06481	0.00000	\$19,323.02	11.5705
Totals (Capped)	184,261		0.618018	0.61805	\$184,270.82		0.56013	0.00000	\$167,002.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	184,261		0.618018	0.61805	\$184,270.82		0.56013	0.00000	\$167,002.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	44,634	44,634
Residential	28,841,691	27,551,730
Commercial	4,132,931	2,159,996
Industrial	36,213	26,437
Mineral	0	0
State Railroad	32,076	32,076
Local Railroad	0	0
County Total	33,087,545	29,814,873
Total + Overlap	33,087,545	29,814,873

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	38,848
Limiting Rate	0.13647
% of Burden	0.00%
TIF Increment	3,272,672
New Property	636,471
New Property (Overlap)	0
Total New Property	636,471

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	10	0.00000	0.000034	0.00004	\$11.93	0.98978	0.00003	0.00000	\$8.94	0.0220
** 016 LIBRARY (township, municipi	39,440	0.60000	0.132283	0.13229	\$39,442.10	0.98978	0.13094	0.00000	\$39,039.59	95.9478
** 047 SOCIAL SECURITY	1,654	0.00000	0.005548	0.00555	\$1,654.73	0.98978	0.00550	0.00000	\$1,639.82	4.0302
Totals (Capped)	41,104		0.137865	0.13788	\$41,108.76		0.13647	0.00000	\$40,688.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	41,104		0.137865	0.13788	\$41,108.76		0.13647	0.00000	\$40,688.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,544	1,544
Residential	1,879,770	1,879,770
Commercial	199,605	199,605
Industrial	562,057	562,057
Mineral	0	0
State Railroad	30,149	30,149
Local Railroad	0	0
County Total	2,673,125	2,673,125
Total + Overlap	5,771,320	5,771,320

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	17,380
Limiting Rate	0.31248
% of Burden	0.00%
TIF Increment	0
New Property	11,217
New Property (Overlap)	58,877
Total New Property	70,094

Overlapping County	New Property	Overlap EAV
Lee County	58,877	3,098,195
Total	58,877	3,098,195

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGI	007	\$1,888.56
Total		\$1,888.56

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	7,800	0.43750	0.135151	0.13516	\$3,613.00	0.99163	0.13401	0.00000	\$3,582.25	42.8860
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 025 GARBAGE DISPOSAL	2,500	0.20000	0.043318	0.04332	\$1,158.00	0.99163	0.04296	0.00000	\$1,148.37	13.7480
** 027 AUDIT	1,800	0.00000	0.031189	0.03119	\$833.75	0.99163	0.03093	0.00000	\$826.80	9.8983
** 035 TORT JUDGEMENTS/LIABI	5,200	0.00000	0.090101	0.09011	\$2,408.75	0.99163	0.08936	0.00000	\$2,388.70	28.5970
** 072 WATERWORKS SYSTEM	885	0.16660	0.015334	0.01534	\$410.06	0.99163	0.01522	0.00000	\$406.85	4.8707
Totals (Capped)	18,185		0.315093	0.31512	\$8,423.56		0.31248	0.00000	\$8,352.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,185		0.315093	0.31512	\$8,423.56		0.31248	0.00000	\$8,352.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,961	14,585
Residential	18,056,601	13,769,175
Commercial	1,316,186	1,316,186
Industrial	22,043	22,043
Mineral	0	0
State Railroad	44,137	44,137
Local Railroad	0	0
County Total	19,457,928	15,166,126
Total + Overlap	19,457,928	15,166,126

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	98,893
Limiting Rate	0.66906
% of Burden	0.00%
TIF Increment	4,291,802
New Property	15,631
New Property (Overlap)	0
Total New Property	15,631

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$14,570.09
Total		\$14,570.09

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	35,762	0.43750	0.235802	0.23581	\$35,763.24	0.97722	0.23041	0.00000	\$34,944.27	34.4378
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.	16,758	0.00000	0.110496	0.11050	\$16,758.57	0.97722	0.10799	0.00000	\$16,377.90	16.1406
** 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	10,727	0.60000	0.070730	0.07073	\$10,727.00	0.97722	0.06912	0.00000	\$10,482.83	10.3309
** 025 GARBAGE DISPOSAL	1,196	0.20000	0.007886	0.00789	\$1,196.61	0.97722	0.00771	0.00000	\$1,169.31	1.1524
** 027 AUDIT	4,123	0.00000	0.027186	0.02719	\$4,123.67	0.97722	0.02658	0.00000	\$4,031.16	3.9727
** 035 TORT JUDGEMENTS/LIABI	12,128	0.00000	0.079968	0.07997	\$12,128.35	0.97722	0.07815	0.00000	\$11,852.33	11.6806
** 041 STREET LIGHTING	7,152	0.05000	0.047158	0.04716	\$7,152.35	0.97722	0.04609	0.00000	\$6,990.07	6.8888
** 047 SOCIAL SECURITY	15,986	0.00000	0.105406	0.10541	\$15,986.61	0.97722	0.10301	0.00000	\$15,622.63	15.3962
Totals (Capped)	103,832		0.684632	0.68466	\$103,836.40		0.66906	0.00000	\$101,470.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	103,832		0.684632	0.68466	\$103,836.40		0.66906	0.00000	\$101,470.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	335,117	335,117
Residential	14,862,849	14,862,849
Commercial	1,062,960	1,062,960
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	16,260,926	16,260,926
Total + Overlap	33,435,589	33,435,589

PTELL Values	
Annexation EAV	558,194
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	155,461
Limiting Rate	0.51902
% of Burden	0.00%
TIF Increment	0
New Property	982,801
New Property (Overlap)	1,192,747
Total New Property	2,175,548

Overlapping County	New Property	Overlap EAV
Kane County	1,192,747	17,174,663
Total	1,192,747	17,174,663

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$2,863.69
Total		\$2,863.69

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	71,583	0.43750	0.214092	0.21410	\$34,814.64	1.00000	0.21410	0.00000	\$34,814.64	27.3540
003 BONDS AND INTEREST	89,217	0.00000	0.266832	0.26684	\$43,390.65	1.00000	0.26951	0.00000	\$43,824.82	34.4334
** 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	70,000	0.60000	0.209358	0.20936	\$34,043.87	1.00000	0.20936	0.00000	\$34,043.87	26.7484
** 027 AUDIT	10,000	0.00000	0.029908	0.02991	\$4,863.64	1.00000	0.02991	0.00000	\$4,863.64	3.8214
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.059817	0.05982	\$9,727.29	1.00000	0.05982	0.00000	\$9,727.29	7.6428
Totals (Capped)	171,583		0.513175	0.51319	\$83,449.44		0.51319	0.00000	\$83,449.44	65.5666
Totals (Not Capped)	89,217		0.266832	0.26684	\$43,390.65		0.26951	0.00000	\$43,824.82	34.4334
Totals (All)	260,800		0.780007	0.78003	\$126,840.09		0.78270	0.00000	\$127,274.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,068	9,068
Residential	14,862,849	14,862,849
Commercial	1,062,960	1,062,960
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,934,877	15,934,877
Total + Overlap	55,613,634	55,613,634

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	29,001
Limiting Rate	0.05599
% of Burden	0.00%
TIF Increment	0
New Property	982,801
New Property (Overlap)	1,534,785
Total New Property	2,517,586

Overlapping County	New Property	Overlap EAV
Kane County	1,534,785	39,678,757
Total	1,534,785	39,678,757

** 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	32,000	0.60000	0.057540	0.05754	\$9,168.93	0.97307	0.05599	0.00000	\$8,921.94	100.0000
Totals (Capped)	32,000		0.057540	0.05754	\$9,168.93		0.05599	0.00000	\$8,921.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	32,000		0.057540	0.05754	\$9,168.93		0.05599	0.00000	\$8,921.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	283,299	283,299
Residential	127,453,001	127,453,001
Commercial	28,747,078	28,747,078
Industrial	1,942,509	1,942,509
Mineral	0	0
State Railroad	139,862	139,862
Local Railroad	7,409	7,409
County Total	158,573,158	158,573,158
Total + Overlap	174,151,346	174,151,346

PTELL Values	
Annexation EAV	20,172
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2004)	1,218,965
Limiting Rate	0.73452
% of Burden	0.00%
TIF Increment	0
New Property	3,386,519
New Property (Overlap)	641,160
Total New Property	4,027,679

Overlapping County	New Property	Overlap EAV
Kendall County	641,160	*15,578,188
Total	641,160	15,578,188

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$29,879.89
039 - SOMONAUK ROAD & BRIDG	007	\$1,007.05
Total		\$30,886.94

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	450,000	0.43750	0.258396	0.25840	\$409,753.04	0.94772	0.24484	0.00000	\$388,250.52	33.3332
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.	88,150	0.00000	0.050617	0.05062	\$80,269.73	0.94772	0.04798	0.00000	\$76,083.40	6.5322
** 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	163,231	0.60000	0.093729	0.09373	\$148,630.62	0.94772	0.08883	0.00000	\$140,860.54	12.0936
** 015 POLICE PENSION	90,000	0.00000	0.051679	0.05168	\$81,950.61	0.94772	0.04898	0.00000	\$77,669.13	6.6683
** 027 AUDIT	17,581	0.00000	0.010095	0.01010	\$16,015.89	0.94772	0.00958	0.00000	\$15,191.31	1.3043
** 035 TORT JUDGMENTS, LIABIL	42,050	0.00000	0.024146	0.02415	\$38,295.42	0.94772	0.02289	0.00000	\$36,297.40	3.1163
** 040 STREET AND BRIDGE	109,853	0.10000	0.063079	0.04360	\$69,137.90	0.94772	0.04133	0.00000	\$65,538.29	5.6268
** 041 STREET LIGHTING	80,000	0.05000	0.045937	0.04594	\$72,848.51	0.94772	0.04354	0.00000	\$69,042.75	5.9277
** 045 PUBLIC BENEFIT	72,000	0.05000	0.041343	0.04135	\$65,570.00	0.94772	0.03919	0.00000	\$62,144.82	5.3355
** 046 EMERGENCY SERV & DIS/	3,000	0.05000	0.001723	0.00173	\$2,743.32	0.94772	0.00164	0.00000	\$2,600.60	0.2233
** 047 SOCIAL SECURITY	140,000	0.00000	0.080390	0.08039	\$127,476.96	0.94772	0.07619	0.00000	\$120,816.89	10.3728
** 048 SCHOOL CROSSING GUAF	11,816	0.02000	0.006785	0.00679	\$10,767.12	0.94772	0.00644	0.00000	\$10,212.11	0.8768
** 060 UNEMPLOYMENT INSURAI	3,537	0.00000	0.002031	0.00204	\$3,234.89	0.94772	0.00194	0.00000	\$3,076.32	0.2641
** 062 WORKERS COMPENSATIC	39,000	0.00000	0.022394	0.02240	\$35,520.39	0.94772	0.02123	0.00000	\$33,665.08	2.8903
** 065 FORESTRY PROGRAM	73,343	0.05000	0.042115	0.04212	\$66,791.01	0.94772	0.03992	0.00000	\$63,302.40	5.4348
Totals (Capped)	1,383,561		0.794459	0.77504	\$1,229,005.41		0.73452	0.00000	\$1,164,751.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,383,561		0.794459	0.77504	\$1,229,005.41		0.73452	0.00000	\$1,164,751.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	97,129	97,129
Residential	14,696,008	14,696,008
Commercial	3,989,504	3,989,504
Industrial	0	0
Mineral	0	0
State Railroad	135,236	135,236
Local Railroad	0	0
County Total	18,917,877	18,917,877
Total + Overlap	18,917,877	18,917,877

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	77,292
Limiting Rate	0.41945
% of Burden	0.00%
TIF Increment	0
New Property	30,337
New Property (Overlap)	0
Total New Property	30,337

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGI	007	\$13,365.48
Total		\$13,365.48

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	42,488	0.43750	0.224592	0.22460	\$42,489.55	0.98049	0.22019	0.00000	\$41,655.27	52.4950
** 005 I. M. R. F.	1,311	0.00000	0.006930	0.00693	\$1,311.01	0.98049	0.00680	0.00000	\$1,286.42	1.6212
** 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	24,787	0.60000	0.131024	0.13103	\$24,788.09	0.98049	0.12848	0.00000	\$24,305.69	30.6306
** 047 SOCIAL SECURITY	9,250	0.00000	0.048896	0.04890	\$9,250.84	0.98049	0.04795	0.00000	\$9,071.12	11.4316
** 060 UNEMPLOYMENT INSURAI	940	0.00000	0.004969	0.00497	\$940.22	0.98049	0.00488	0.00000	\$923.19	1.1634
** 062 WORKERS COMPENSATIC	2,150	0.00000	0.011365	0.01137	\$2,150.96	0.98049	0.01115	0.00000	\$2,109.34	2.6582
Totals (Capped)	80,926		0.427776	0.42780	\$80,930.67		0.41945	0.00000	\$79,351.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	80,926		0.427776	0.42780	\$80,930.67		0.41945	0.00000	\$79,351.03	100.0000

** Subject to PTELL

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	97,129	97,129	Annexation EAV	0
Residential	14,696,008	14,696,008	Disconnection EAV	0
Commercial	3,989,504	3,989,504	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2006)	20,426
Mineral	0	0	Limiting Rate	0.11093
State Railroad	121,947	121,947	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	18,904,588	18,904,588	New Property	30,337
Total + Overlap	18,904,588	18,904,588	New Property (Overlap)	0
			Total New Property	30,337

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	21,425	0.60000	0.113332	0.11334	\$21,426.46	0.97874	0.11093	0.00000	\$20,970.86	100.0000
Totals (Capped)	21,425		0.113332	0.11334	\$21,426.46		0.11093	0.00000	\$20,970.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,425		0.113332	0.11334	\$21,426.46		0.11093	0.00000	\$20,970.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	529,391	529,391
Residential	30,332,176	30,332,176
Commercial	4,225,839	4,225,839
Industrial	563,432	563,432
Mineral	0	0
State Railroad	114,747	114,747
Local Railroad	0	0
County Total	35,765,585	35,765,585
Total + Overlap	40,548,966	40,548,966

PTELL Values	
Annexation EAV	16,769
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	232,311
Limiting Rate	0.60097
% of Burden	0.00%
TIF Increment	0
New Property	910,053
New Property (Overlap)	0
Total New Property	910,053

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*4,783,381
Total	0	4,783,381

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$49,403.00
Total		\$49,403.00

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	98,000	0.43750	0.241683	0.24169	\$86,441.84	1.00000	0.24169	0.00000	\$86,441.84	25.8191
003 BONDS AND INTEREST	135,000	0.00000	0.332931	0.33294	\$119,077.94	1.00000	0.33627	0.00000	\$120,268.93	35.9228
** 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	27,000	0.60000	0.066586	0.06659	\$23,816.30	1.00000	0.06659	0.00000	\$23,816.30	7.1136
** 025 GARBAGE DISPOSAL	16,500	0.20000	0.040692	0.04070	\$14,556.59	1.00000	0.04070	0.00000	\$14,556.59	4.3479
** 027 AUDIT	22,000	0.00000	0.054255	0.05426	\$19,406.41	1.00000	0.05426	0.00000	\$19,406.41	5.7965
** 035 TORT JUDGEMENTS/LIABI	44,000	0.00000	0.108511	0.10852	\$38,812.81	1.00000	0.10852	0.00000	\$38,812.81	11.5929
** 047 SOCIAL SECURITY	35,500	0.00000	0.087549	0.08755	\$31,312.77	1.00000	0.08755	0.00000	\$31,312.77	9.3527
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000510	0.00051	\$182.40	1.00000	0.00051		\$182.40	0.0545
Totals (Capped)	243,000		0.599276	0.59931	\$214,346.72		0.59931	0.00000	\$214,346.72	64.0227
Totals (Not Capped)	135,000		0.333441	0.33345	\$119,260.34		0.33678	0.00000	\$120,451.33	35.9773
Totals (All)	378,000		0.932717	0.93276	\$333,607.06		0.93609	0.00000	\$334,798.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,922,830	2,922,830
Residential	38,639,968	38,639,968
Commercial	4,469,237	4,469,237
Industrial	614,305	614,305
Mineral	0	0
State Railroad	169,196	169,196
Local Railroad	0	0
County Total	46,815,536	46,815,536
Total + Overlap	243,609,163	243,609,163

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	991,216
New Property (Overlap)	216,269
Total New Property	1,207,485

Overlapping County	New Property	Overlap EAV
LaSalle County	216,269	*196,793,627
Total	216,269	196,793,627

** 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	364,000	0.15000	0.149420	0.14942	\$69,951.77	1.00000	0.14942	0.00000	\$69,951.77	51.7168
003 BONDS AND INTEREST	260,205	0.00000	0.106813	0.10682	\$50,008.36	1.00000	0.10789	0.00000	\$50,509.28	37.3425
004 OPERATIONS & MAINTENAN	48,000	0.02000	0.019704	0.01971	\$9,227.34	1.00000	0.01971	0.00000	\$9,227.34	6.8220
005 I. M. R. F.	7,500	0.00000	0.003079	0.00308	\$1,441.92	1.00000	0.00308	0.00000	\$1,441.92	1.0660
027 AUDIT	4,000	0.00500	0.001642	0.00165	\$772.46	1.00000	0.00165	0.00000	\$772.46	0.5711
035 TORT JUDGEMENTS/LIABILIT	10,000	0.00000	0.004105	0.00411	\$1,924.12	1.00000	0.00411	0.00000	\$1,924.12	1.4225
047 SOCIAL SECURITY	7,000	0.00000	0.002874	0.00288	\$1,348.29	1.00000	0.00288	0.00000	\$1,348.29	0.9968
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000180	0.00018	\$84.27	1.00000	0.00018		\$84.27	0.0623
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	700,705		0.287817	0.28785	\$134,758.53		0.28892	0.00000	\$135,259.45	100.0000
Totals (All)	700,705		0.287817	0.28785	\$134,758.53		0.28892	0.00000	\$135,259.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE		
Property Type	Total EAV	Rate Setting EAV
Farm	734,826	734,826
Residential	315,733,935	315,719,324
Commercial	78,459,052	77,950,756
Industrial	16,662,532	16,462,467
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	411,590,345	410,867,373
Total + Overlap	411,590,345	410,867,373

Equalization Factor 1.000000	
PTELL Values	
Annexation EAV	41,959
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	722,972
New Property	27,514,002
New Property (Overlap)	0
Total New Property	27,514,002

Road and Bridge Transfer		
Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$22,767.36
013 - DEKALB ROAD & BRIDGE	007	\$22,988.78
046 - SYCAMORE ROAD & BRIDGE	007	\$38,158.42
Total		\$83,914.56

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,390,064	0.00000	0.338324	0.33833	\$1,390,087.58	1.00000	0.33833	0.00000	\$1,390,087.58	56.4213
003 BONDS AND INTEREST	155,000	0.00000	0.037725	0.03773	\$155,020.26	1.00000	0.03811	0.00000	\$156,581.56	6.3554
005 I. M. R. F.	196,000	0.00000	0.047704	0.04771	\$196,024.82	1.00000	0.04771	0.00000	\$196,024.82	7.9563
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	327,018	0.00000	0.079592	0.07960	\$327,050.43	1.00000	0.07960	0.00000	\$327,050.43	13.2744
015 POLICE PENSION	259,054	0.00000	0.063051	0.06306	\$259,092.97	1.00000	0.06306	0.00000	\$259,092.97	10.5161
047 SOCIAL SECURITY	50,870	0.00000	0.012381	0.01239	\$50,906.47	1.00000	0.01239	0.00000	\$50,906.47	2.0662
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.004868	0.00487	\$20,009.24	1.00000	0.00487	0.00000	\$20,009.24	0.8121
143 MEDICARE	64,000	0.00000	0.015577	0.01558	\$64,013.14	1.00000	0.01558	0.00000	\$64,013.14	2.5982
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,462,006		0.599222	0.59927	\$2,462,204.91		0.59965	0.00000	\$2,463,766.21	100.0000
Totals (All)	2,462,006		0.599222	0.59927	\$2,462,204.91		0.59965	0.00000	\$2,463,766.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	734,826	734,826
Residential	315,733,935	315,719,324
Commercial	78,459,052	77,950,756
Industrial	16,662,532	16,462,467
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	411,590,345	410,867,373
Total + Overlap	411,590,345	410,867,373

PTELL Values	
Annexation EAV	41,959
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	722,972
New Property	27,514,002
New Property (Overlap)	0
Total New Property	27,514,002

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.	31,612	0.00000	0.007694	0.00770	\$31,636.79	1.00000	0.00770	0.00000	\$31,636.79	4.1402
016 LIBRARY (township, municipal)	698,447	0.00000	0.169993	0.17000	\$698,474.53	1.00000	0.17000	0.00000	\$698,474.53	91.4077
027 AUDIT	2,000	0.00000	0.000487	0.00049	\$2,013.25	1.00000	0.00049	0.00000	\$2,013.25	0.2635
047 SOCIAL SECURITY	32,000	0.00000	0.007788	0.00779	\$32,006.57	1.00000	0.00779	0.00000	\$32,006.57	4.1886
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	764,059		0.185962	0.18598	\$764,131.14		0.18598	0.00000	\$764,131.14	100.0000
Totals (All)	764,059		0.185962	0.18598	\$764,131.14		0.18598	0.00000	\$764,131.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	83,013	83,013
Residential	25,024,874	24,970,794
Commercial	3,754,636	3,343,910
Industrial	4,031,842	3,822,073
Mineral	0	0
State Railroad	86,398	86,398
Local Railroad	0	0
County Total	32,980,763	32,306,188
Total + Overlap	32,980,763	32,306,188

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	123,392
Limiting Rate	0.43060
% of Burden	0.00%
TIF Increment	674,575
New Property	2,907,723
New Property (Overlap)	0
Total New Property	2,907,723

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$38,948.74
Total		\$38,948.74

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	76,346	0.43750	0.236320	0.23633	\$76,349.21	0.93942	0.22200	0.00000	\$71,719.74	51.5560
** 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	24,338	0.60000	0.075335	0.07534	\$24,339.48	0.93942	0.07078	0.00000	\$22,866.32	16.4375
** 027 AUDIT	12,390	0.00000	0.038352	0.03836	\$12,392.65	0.93942	0.03604	0.00000	\$11,643.15	8.3697
** 035 TORT JUDGEMENTS/LIABI	26,400	0.00000	0.081718	0.08172	\$26,400.62	0.93942	0.07677	0.00000	\$24,801.46	17.8286
** 047 SOCIAL SECURITY	2,399	0.00000	0.007426	0.00743	\$2,400.35	0.93942	0.00698	0.00000	\$2,254.97	1.6210
** 073 CHLORINATION OF SEWA	6,197	0.02000	0.019182	0.01919	\$6,199.56	0.93942	0.01803	0.00000	\$5,824.81	4.1872
Totals (Capped)	148,070		0.458333	0.45837	\$148,081.87		0.43060	0.00000	\$139,110.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	148,070		0.458333	0.45837	\$148,081.87		0.43060	0.00000	\$139,110.45	100.0000

** Subject to PTELL

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	2,337,365	2,337,365	Disconnection EAV	0
Commercial	176,367	176,367	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,513,732	2,513,732	New Property	0
Total + Overlap	2,513,732	2,513,732	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	4,318	0.27000	0.171777	0.17178	\$4,318.09	1.00000	0.17178	0.00000	\$4,318.09	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,318		0.171777	0.17178	\$4,318.09		0.17178	0.00000	\$4,318.09	100.0000
Totals (All)	4,318		0.171777	0.17178	\$4,318.09		0.17178	0.00000	\$4,318.09	100.0000

** Subject to PTELL

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	3,971,834	3,971,834	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,971,834	3,971,834	New Property	967
Total + Overlap	3,971,834	3,971,834	New Property (Overlap)	0
			Total New Property	967

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

** Subject to PTELL

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	82,011	82,011	Annexation EAV	81,789
Residential	2,504,269	2,504,269	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,586,280	2,586,280	New Property	980,037
Total + Overlap	2,586,280	2,586,280	New Property (Overlap)	0
			Total New Property	980,037

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	222	222	Annexation EAV	0
Residential	14,813,524	14,813,524	Disconnection EAV	0
Commercial	159,573	159,573	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,973,319	14,973,319	New Property	982,801
Total + Overlap	14,973,319	14,973,319	New Property (Overlap)	0
			Total New Property	982,801

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SBA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	14,801,728	14,801,728	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,801,728	14,801,728	New Property	1,068,422
Total + Overlap	14,801,728	14,801,728	New Property (Overlap)	0
			Total New Property	1,068,422

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

** Subject to PTELL

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	8,733,361	8,733,361	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	8,733,361	8,733,361	New Property	2,017,197
Total + Overlap	8,733,361	8,733,361	New Property (Overlap)	0
			Total New Property	2,017,197

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	723,046	723,046
Residential	285,865	285,865
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	27,050	27,050
Local Railroad	0	0
County Total	1,035,961	1,035,961
Total + Overlap	94,453,263	94,453,263

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	533,921
Limiting Rate	0.58698
% of Burden	0.00%
TIF Increment	0
New Property	65,772
New Property (Overlap)	1,151,985
Total New Property	1,217,757

Overlapping County	New Property	Overlap EAV
Kane County	1,151,985	93,417,302
Total	1,151,985	93,417,302

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	381,753	0.40000	0.404171	0.40000	\$4,143.84	0.95036	0.38014	0.00000	\$3,938.10	64.7620
** 064 AMBULANCE	205,560	0.30000	0.217631	0.21764	\$2,254.67	0.95036	0.20684	0.00000	\$2,142.78	35.2380
Totals (Capped)	587,313		0.621802	0.61764	\$6,398.51		0.58698	0.00000	\$6,080.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	587,313		0.621802	0.61764	\$6,398.51		0.58698	0.00000	\$6,080.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,569,562	5,569,562	Annexation EAV	0
Residential	68,128,858	68,128,858	Disconnection EAV	0
Commercial	5,471,069	5,471,069	Recovered TIF EAV	0
Industrial	1,836,964	1,836,964	Agg. Ext. Base (2006)	326,717
Mineral	0	0	Limiting Rate	0.44625
State Railroad	213,902	213,902	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	81,220,355	81,220,355	New Property	6,176,408
Total + Overlap	81,220,355	81,220,355	New Property (Overlap)	0
			Total New Property	6,176,408

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	153,000	0.40000	0.188376	0.18838	\$153,002.90	0.92224	0.17372	0.00000	\$141,096.00	38.9289
** 064 AMBULANCE	240,000	0.30000	0.295492	0.29550	\$240,006.15	0.92224	0.27253	0.00000	\$221,349.83	61.0711
Totals (Capped)	393,000		0.483868	0.48388	\$393,009.05		0.44625	0.00000	\$362,445.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	393,000		0.483868	0.48388	\$393,009.05		0.44625	0.00000	\$362,445.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,766,931	12,766,931
Residential	26,413,313	26,413,313
Commercial	13,725,731	13,725,731
Industrial	786,086	786,086
Mineral	0	0
State Railroad	437,803	437,803
Local Railroad	0	0
County Total	54,129,864	54,129,864
Total + Overlap	54,129,864	54,129,864

PTELL Values	
Annexation EAV	0
Disconnection EAV	194,195
Recovered TIF EAV	0
Agg. Ext. Base (2006)	118,763
Limiting Rate	0.22562
% of Burden	0.00%
TIF Increment	0
New Property	368,993
New Property (Overlap)	0
Total New Property	368,993

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	124,500	0.40000	0.230002	0.23001	\$124,504.10	0.98092	0.22562	0.00000	\$122,127.80	100.0000
Totals (Capped)	124,500		0.230002	0.23001	\$124,504.10		0.22562	0.00000	\$122,127.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	124,500		0.230002	0.23001	\$124,504.10		0.22562	0.00000	\$122,127.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	810,324	810,324
Residential	257,515	257,515
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	46,954	46,954
Local Railroad	3,033	3,033
County Total	1,117,826	1,117,826
Total + Overlap	55,267,117	55,267,117

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	20,452
New Property (Overlap)	25,163
Total New Property	45,615

Overlapping County	New Property	Overlap EAV
LaSalle County	11,496	*53,347,321
Lee County	13,667	801,970
Total	25,163	54,149,291

** 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	58,230	0.30000	0.105361	0.10537	\$1,177.85	1.00000	0.10537	0.00000	\$1,177.85	51.4401
064 AMBULANCE	54,970	0.25000	0.099462	0.09947	\$1,111.90	1.00000	0.09947	0.00000	\$1,111.90	48.5599
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	113,200		0.204823	0.20484	\$2,289.75		0.20484	0.00000	\$2,289.75	100.0000
Totals (All)	113,200		0.204823	0.20484	\$2,289.75		0.20484	0.00000	\$2,289.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,914,778	22,914,778
Residential	178,456,470	178,456,470
Commercial	17,269,906	17,269,906
Industrial	3,292,252	3,292,252
Mineral	0	0
State Railroad	739,033	739,033
Local Railroad	759	759
County Total	222,673,198	222,673,198
Total + Overlap	222,673,198	222,673,198

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	750,766
Limiting Rate	0.35584
% of Burden	0.00%
TIF Increment	0
New Property	6,415,135
New Property (Overlap)	0
Total New Property	6,415,135

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	342,700	0.40000	0.153903	0.15391	\$342,716.32	1.00000	0.15391	0.00000	\$342,716.32	43.4897
** 035 TORT JUDGEMENTS/LIABI	17,000	0.00000	0.007635	0.00764	\$17,012.23	1.00000	0.00764	0.00000	\$17,012.23	2.1588
** 064 AMBULANCE	428,300	0.30000	0.192345	0.19235	\$428,311.90	1.00000	0.19235	0.00000	\$428,311.90	54.3515
Totals (Capped)	788,000		0.353883	0.35390	\$788,040.45		0.35390	0.00000	\$788,040.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	788,000		0.353883	0.35390	\$788,040.45		0.35390	0.00000	\$788,040.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,010,571	2,010,571
Residential	1,103,109	1,103,109
Commercial	5,578	5,578
Industrial	0	0
Mineral	0	0
State Railroad	31,077	31,077
Local Railroad	0	0
County Total	3,150,335	3,150,335
Total + Overlap	242,627,255	242,627,255

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	1,395,460
Limiting Rate	0.60707
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	7,011,652
Total New Property	7,011,652

Overlapping County	New Property	Overlap EAV
Kane County	7,011,652	239,476,920
Total	7,011,652	239,476,920

** 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	934,800	0.40000	0.385282	0.38529	\$12,137.93	0.94538	0.36424	0.00000	\$11,474.78	59.3147
013 FIREFIGHTER'S PENSION	17,000	0.00000	0.007007	0.00701	\$220.84	1.00000	0.00701	0.00000	\$220.84	1.1416
** 064 AMBULANCE	623,200	0.30000	0.256855	0.25686	\$8,091.95	0.94538	0.24283	0.00000	\$7,649.96	39.5437
Totals (Capped)	1,558,000		0.642137	0.64215	\$20,229.88		0.60707	0.00000	\$19,124.74	98.8584
Totals (Not Capped)	17,000		0.007007	0.00701	\$220.84		0.00701	0.00000	\$220.84	1.1416
Totals (All)	1,575,000		0.649144	0.64916	\$20,450.72		0.61408	0.00000	\$19,345.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,584,798	17,584,798
Residential	62,136,892	62,136,892
Commercial	8,835,599	8,835,599
Industrial	29,239	29,239
Mineral	0	0
State Railroad	396,891	396,891
Local Railroad	1,004	1,004
County Total	88,984,423	88,984,423
Total + Overlap	90,091,216	90,091,216

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	213,363
Limiting Rate	0.24366
% of Burden	0.00%
TIF Increment	0
New Property	336,018
New Property (Overlap)	0
Total New Property	336,018

Overlapping County	New Property	Overlap EAV
Kane County	0	1,106,793
Total	0	1,106,793

** 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	258,900	0.40000	0.287375	0.28738	\$255,723.43	0.84787	0.24366	0.00000	\$216,819.45	100.0000
Totals (Capped)	258,900		0.287375	0.28738	\$255,723.43		0.24366	0.00000	\$216,819.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	258,900		0.287375	0.28738	\$255,723.43		0.24366	0.00000	\$216,819.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	23,332,764	23,332,764
Residential	46,683,691	45,393,730
Commercial	5,737,332	3,764,397
Industrial	1,247,503	1,237,727
Mineral	0	0
State Railroad	299,791	299,791
Local Railroad	0	0
County Total	77,301,081	74,028,409
Total + Overlap	77,301,081	74,028,409

Equalization Factor 1.000000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	279,667
Limiting Rate	0.39386
% of Burden	0.00%
TIF Increment	3,272,672
New Property	1,246,969
New Property (Overlap)	0
Total New Property	1,246,969

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	166,096	0.40000	0.224368	0.22437	\$166,097.54	1.00000	0.22437	0.00000	\$166,097.54	57.9424
** 027 AUDIT	1,878	0.00500	0.002537	0.00254	\$1,880.32	1.00000	0.00254	0.00000	\$1,880.32	0.6559
** 035 TORT JUDGMENTS, LIABIL	10,193	0.00000	0.013769	0.01377	\$10,193.71	1.00000	0.01377	0.00000	\$10,193.71	3.5560
** 062 WORKERS COMPENSATIC	6,370	0.00000	0.008605	0.00861	\$6,373.85	1.00000	0.00861	0.00000	\$6,373.85	2.2235
** 064 AMBULANCE	102,110	0.30000	0.137934	0.13794	\$102,114.79	1.00000	0.13794	0.00000	\$102,114.79	35.6222
Totals (Capped)	286,647		0.387213	0.38723	\$286,660.21		0.38723	0.00000	\$286,660.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	286,647		0.387213	0.38723	\$286,660.21		0.38723	0.00000	\$286,660.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,038,059	2,038,059
Residential	2,527,656	2,527,656
Commercial	208,832	208,832
Industrial	580,999	580,999
Mineral	0	0
State Railroad	90,448	90,448
Local Railroad	0	0
County Total	5,445,994	5,445,994
Total + Overlap	17,079,725	17,079,725

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	77,338
Limiting Rate	0.69256
% of Burden	0.00%
TIF Increment	0
New Property	21,612
New Property (Overlap)	305,707
Total New Property	327,319

Overlapping County	New Property	Overlap EAV
Lee County	305,707	11,633,731
Total	305,707	11,633,731

** 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	0.281076	0.28108	\$15,307.60	1.00000	0.28108	0.00000	\$15,307.60	62.0746
** 035 TORT JUDGEMENTS/LIABI	4,501	0.00000	0.026353	0.02636	\$1,435.56	1.00000	0.02636	0.00000	\$1,435.56	5.8214
** 064 AMBULANCE	24,828	0.30000	0.145365	0.14537	\$7,916.84	1.00000	0.14537	0.00000	\$7,916.84	32.1040
Totals (Capped)	77,336		0.452794	0.45281	\$24,660.00		0.45281	0.00000	\$24,660.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	77,336		0.452794	0.45281	\$24,660.00		0.45281	0.00000	\$24,660.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,662,615	8,662,615
Residential	1,852,498	1,852,498
Commercial	0	0
Industrial	2,352	2,352
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,517,465	10,517,465
Total + Overlap	49,749,144	49,749,144

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	58,881
New Property (Overlap)	95,789
Total New Property	154,670

Overlapping County	New Property	Overlap EAV
LaSalle County	95,789	*39,231,679
Total	95,789	39,231,679

** 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	105,000	0.30000	0.211059	0.21106	\$22,198.16	1.00000	0.21106	0.00000	\$22,198.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	105,000		0.211059	0.21106	\$22,198.16		0.21106	0.00000	\$22,198.16	100.0000
Totals (All)	105,000		0.211059	0.21106	\$22,198.16		0.21106	0.00000	\$22,198.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,549,106	17,544,730	Annexation EAV	0
Residential	25,414,678	21,127,252	Disconnection EAV	0
Commercial	1,803,151	1,803,151	Recovered TIF EAV	0
Industrial	22,125	22,125	Agg. Ext. Base (2006)	73,055
Mineral	0	0	Limiting Rate	0.18337
State Railroad	508,026	508,026	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,291,802
County Total	45,297,086	41,005,284	New Property	168,505
Total + Overlap	45,297,086	41,005,284	New Property (Overlap)	0
			Total New Property	168,505

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	76,621	0.40000	0.186856	0.18686	\$76,622.47	0.98133	0.18337	0.00000	\$75,191.39	100.0000
Totals (Capped)	76,621		0.186856	0.18686	\$76,622.47		0.18337	0.00000	\$75,191.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	76,621		0.186856	0.18686	\$76,622.47		0.18337	0.00000	\$75,191.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,564,648	6,564,648
Residential	20,612,354	20,612,354
Commercial	1,303,007	1,303,007
Industrial	0	0
Mineral	0	0
State Railroad	310,419	310,419
Local Railroad	0	0
County Total	28,790,428	28,790,428
Total + Overlap	76,981,465	76,981,465

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	347,455
Limiting Rate	0.48034
% of Burden	0.00%
TIF Increment	0
New Property	1,130,149
New Property (Overlap)	1,708,185
Total New Property	2,838,334

Overlapping County	New Property	Overlap EAV
Kane County	1,708,185	48,191,037
Total	1,708,185	48,191,037

** 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	180,187	0.40000	0.234065	0.23407	\$67,389.75	0.96746	0.22643	0.00000	\$65,190.17	47.1395
** 013 FIREFIGHTER'S PENSION	5,000	0.00000	0.006495	0.00650	\$1,871.38	0.96746	0.00629	0.00000	\$1,810.92	1.3095
** 027 AUDIT	2,500	0.00500	0.003248	0.00325	\$935.69	0.96746	0.00315	0.00000	\$906.90	0.6558
** 035 TORT JUDGEMENTS/LIABI	45,500	0.00000	0.059105	0.05911	\$17,018.02	0.96746	0.05719	0.00000	\$16,465.25	11.9062
** 064 AMBULANCE	149,013	0.30000	0.193570	0.19357	\$55,729.63	0.96746	0.18728	0.00000	\$53,918.71	38.9890
Totals (Capped)	382,200		0.496483	0.49650	\$142,944.47		0.48034	0.00000	\$138,291.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	382,200		0.496483	0.49650	\$142,944.47		0.48034	0.00000	\$138,291.95	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,635,637	6,635,637
Residential	1,149,026	1,149,026
Commercial	529,131	529,131
Industrial	0	0
Mineral	0	0
State Railroad	239,988	239,988
Local Railroad	0	0
County Total	8,553,782	8,553,782
Total + Overlap	43,557,987	43,557,987

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	122,004
Limiting Rate	0.29209
% of Burden	0.00%
TIF Increment	0
New Property	219,756
New Property (Overlap)	524,624
Total New Property	744,380

Overlapping County	New Property	Overlap EAV
Lee County	524,624	35,004,205
Total	524,624	35,004,205

** 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	0.249093	0.24910	\$21,307.47	1.00000	0.24910	0.00000	\$21,307.47	88.9325
** 035 TORT JUDGEMENTS/LIABI	13,500	0.00000	0.030993	0.03100	\$2,651.67	1.00000	0.03100	0.00000	\$2,651.67	11.0675
Totals (Capped)	122,000		0.280086	0.28010	\$23,959.14		0.28010	0.00000	\$23,959.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	122,000		0.280086	0.28010	\$23,959.14		0.28010	0.00000	\$23,959.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	4,380,953	4,380,953
Residential	141,209,764	141,209,764
Commercial	30,016,048	30,016,048
Industrial	2,153,949	2,153,949
Mineral	0	0
State Railroad	255,060	255,060
Local Railroad	7,409	7,409
County Total	178,023,183	178,023,183
Total + Overlap	261,664,124	261,664,124

Equalization Factor 1.000000

PTELL Values	
Annexation EAV	0
Disconnection EAV	8,153
Recovered TIF EAV	0
Agg. Ext. Base (2006)	672,904
Limiting Rate	0.26816
% of Burden	0.00%
TIF Increment	0
New Property	3,625,814
New Property (Overlap)	843,470
Total New Property	4,469,284

Overlapping County	New Property	Overlap EAV
Kendall County	724,632	*25,434,737
LaSalle County	118,838	*58,206,204
Total	843,470	83,640,941

** 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	695,900	0.40000	0.265952	0.26596	\$473,470.46	0.92275	0.24541	0.00000	\$436,886.69	91.5163
** 027 AUDIT	4,500	0.00500	0.001720	0.00172	\$3,062.00	0.92275	0.00159	0.00000	\$2,830.57	0.5929
** 035 TORT JUDGEMENTS/LIABI	60,000	0.00000	0.022930	0.02293	\$40,820.72	0.92275	0.02116	0.00000	\$37,669.71	7.8908
Totals (Capped)	760,400		0.290602	0.29061	\$517,353.18		0.26816	0.00000	\$477,386.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	760,400		0.290602	0.29061	\$517,353.18		0.26816	0.00000	\$477,386.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,599,637	10,599,637
Residential	20,625,162	20,625,162
Commercial	4,529,920	4,529,920
Industrial	0	0
Mineral	0	0
State Railroad	499,424	499,424
Local Railroad	0	0
County Total	36,254,143	36,254,143
Total + Overlap	36,254,143	36,254,143

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	119,235
Limiting Rate	0.33900
% of Burden	0.00%
TIF Increment	0
New Property	202,550
New Property (Overlap)	0
Total New Property	202,550

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	85,279	0.40000	0.235226	0.23523	\$85,280.62	0.99109	0.23312	0.00000	\$84,515.66	68.7669
** 035 TORT JUDGEMENTS/LIABI	16,891	0.00000	0.046591	0.04660	\$16,894.43	0.99109	0.04619	0.00000	\$16,745.79	13.6254
** 064 AMBULANCE	21,831	0.30000	0.060217	0.06022	\$21,832.24	0.99109	0.05969	0.00000	\$21,640.10	17.6077
Totals (Capped)	124,001		0.342034	0.34205	\$124,007.29		0.33900	0.00000	\$122,901.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	124,001		0.342034	0.34205	\$124,007.29		0.33900	0.00000	\$122,901.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,263,552	9,263,552
Residential	41,018,991	41,018,991
Commercial	4,996,421	4,996,421
Industrial	566,937	566,937
Mineral	0	0
State Railroad	360,041	360,041
Local Railroad	0	0
County Total	56,205,942	56,205,942
Total + Overlap	189,164,603	189,164,603

PTELL Values	
Annexation EAV	8,153
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,263,263
New Property (Overlap)	79,517
Total New Property	1,342,780

Overlapping County	New Property	Overlap EAV
LaSalle County	79,517	*132,958,661
Total	79,517	132,958,661

** 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	362,231	0.30000	0.191490	0.19149	\$107,628.76	1.00000	0.19149	0.00000	\$107,628.76	54.1345
064 AMBULANCE	306,400	0.25000	0.161975	0.16198	\$91,042.38	1.00000	0.16198	0.00000	\$91,042.38	45.7920
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000260	0.00026	\$146.14	1.00000	0.00026		\$146.14	0.0735
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	668,631		0.353725	0.35373	\$198,817.28		0.35373	0.00000	\$198,817.28	100.0000
Totals (All)	668,631		0.353725	0.35373	\$198,817.28		0.35373	0.00000	\$198,817.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,330,855	19,330,855
Residential	73,868,018	73,868,018
Commercial	5,486,251	5,486,251
Industrial	315,339	315,339
Mineral	0	0
State Railroad	20,434	20,434
Local Railroad	0	0
County Total	99,020,897	99,020,897
Total + Overlap	99,479,106	99,479,106

PTELL Values	
Annexation EAV	0
Disconnection EAV	33,229
Recovered TIF EAV	0
Agg. Ext. Base (2006)	273,570
Limiting Rate	0.28678
% of Burden	0.00%
TIF Increment	0
New Property	1,735,322
New Property (Overlap)	0
Total New Property	1,735,322

Overlapping County	New Property	Overlap EAV
Kane County	0	458,209
Total	0	458,209

** 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	140,150	0.40000	0.140884	0.14089	\$139,510.54	0.98662	0.13900	0.00000	\$137,639.05	48.4692
** 064 AMBULANCE	149,000	0.30000	0.149780	0.14978	\$148,313.50	0.98662	0.14778	0.00000	\$146,333.08	51.5308
Totals (Capped)	289,150		0.290664	0.29067	\$287,824.04		0.28678	0.00000	\$283,972.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	289,150		0.290664	0.29067	\$287,824.04		0.28678	0.00000	\$283,972.13	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	16,370,287	16,370,287
Residential	31,931,965	31,877,885
Commercial	5,879,376	5,468,650
Industrial	4,032,049	3,822,280
Mineral	0	0
State Railroad	471,340	471,340
Local Railroad	0	0
County Total	58,685,017	58,010,442
Total + Overlap	58,685,017	58,010,442

Equalization Factor 1.000000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	100,982
Limiting Rate	0.18971
% of Burden	0.00%
TIF Increment	674,575
New Property	3,422,847
New Property (Overlap)	0
Total New Property	3,422,847

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	117,000	0.40000	0.201688	0.20169	\$117,001.26	0.94061	0.18971	0.00000	\$110,051.61	100.0000
Totals (Capped)	117,000		0.201688	0.20169	\$117,001.26		0.18971	0.00000	\$110,051.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	117,000		0.201688	0.20169	\$117,001.26		0.18971	0.00000	\$110,051.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,055,279	1,055,279
Residential	200,127	200,127
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	3,033	3,033
County Total	1,258,439	1,258,439
Total + Overlap	53,907,928	53,907,928

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	2,332
New Property (Overlap)	109,275
Total New Property	111,607

Overlapping County	New Property	Overlap EAV
LaSalle County	109,275	*52,247,136
Lee County	0	402,353
Total	109,275	52,649,489

** 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	79,240	0.15000	0.146991	0.14700	\$1,849.91	1.00000	0.14700	0.00000	\$1,849.91	78.2622
004 OPERATIONS & MAINTENAN	10,500	0.02000	0.019478	0.01948	\$245.14	1.00000	0.01948	0.00000	\$245.14	10.3709
027 AUDIT	1,400	0.00500	0.002597	0.00260	\$32.72	1.00000	0.00260	0.00000	\$32.72	1.3843
035 TORT JUDGMENTS, LIABILIT	5,300	0.00000	0.009832	0.00984	\$123.83	1.00000	0.00984	0.00000	\$123.83	5.2388
047 SOCIAL SECURITY	4,800	0.00000	0.008904	0.00891	\$112.13	1.00000	0.00891	0.00000	\$112.13	4.7438
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	101,240		0.187802	0.18783	\$2,363.73		0.18783	0.00000	\$2,363.73	100.0000
Totals (All)	101,240		0.187802	0.18783	\$2,363.73		0.18783	0.00000	\$2,363.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,802,959	1,802,959
Residential	466,200,444	409,466,053
Commercial	202,438,425	162,055,372
Industrial	49,071,499	40,737,684
Mineral	0	0
State Railroad	633,472	633,472
Local Railroad	0	0
County Total	720,146,799	614,695,540
Total + Overlap	720,146,799	614,695,540

PTELL Values	
Annexation EAV	313,461
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	1,784,340
Limiting Rate	0.30546
% of Burden	0.00%
TIF Increment	105,451,259
New Property	15,626,185
New Property (Overlap)	0
Total New Property	15,626,185

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	830,000	0.15000	0.135026	0.13503	\$830,023.39	1.00000	0.13503	0.00000	\$830,023.39	25.7348
003 BONDS AND INTEREST	1,101,535	0.00000	0.179200	0.17920	\$1,101,534.41	1.00000	0.18100	0.00000	\$1,112,598.93	34.4959
** 005 I. M. R. F.	161,000	0.00000	0.026192	0.02620	\$161,050.23	1.00000	0.02587	0.00000	\$159,021.74	4.9304
** 027 AUDIT	23,000	0.00500	0.003742	0.00375	\$23,051.08	1.00000	0.00371	0.00000	\$22,805.20	0.7071
** 035 TORT JUDGEMENTS/LIABI	118,000	0.00000	0.019197	0.01920	\$118,021.54	1.00000	0.01717	0.00000	\$105,543.22	3.2723
** 047 SOCIAL SECURITY	174,000	0.00000	0.028307	0.02831	\$174,020.31	1.00000	0.02795	0.00000	\$171,807.40	5.3269
** 060 UNEMPLOYMENT INSURAI	10,000	0.00000	0.001627	0.00163	\$10,019.54	1.00000	0.00161	0.00000	\$9,896.60	0.3068
** 062 WORKERS COMPENSATIC	76,000	0.00000	0.012364	0.01237	\$76,037.84	1.00000	0.01221	0.00000	\$75,054.33	2.3270
** 122 RECREATION	394,000	0.12000	0.064097	0.06410	\$394,019.84	1.00000	0.06327	0.00000	\$388,917.87	12.0583
** 123 AQUARIUM AND MUSEUM	116,000	0.07000	0.018871	0.01888	\$116,054.52	1.00000	0.01864	0.00000	\$114,579.25	3.5525
126 REC PROGRAMS/HANDICAP	235,000	0.04000	0.038230	0.03823	\$234,998.10	1.00000	0.03824	0.00000	\$235,059.57	7.2880
Totals (Capped)	1,902,000		0.309423	0.30947	\$1,902,298.29		0.30546	0.00000	\$1,877,649.00	58.2161
Totals (Not Capped)	1,336,535		0.217430	0.21743	\$1,336,532.51		0.21924	0.00000	\$1,347,658.50	41.7839
Totals (All)	3,238,535		0.526853	0.52690	\$3,238,830.80		0.52470	0.00000	\$3,225,307.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,462,503	10,462,503
Residential	38,985,543	37,695,582
Commercial	4,900,596	2,927,661
Industrial	437,476	427,700
Mineral	0	0
State Railroad	209,219	209,219
Local Railroad	0	0
County Total	54,995,337	51,722,665
Total + Overlap	54,995,337	51,722,665

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	32,846
Limiting Rate	0.06609
% of Burden	0.00%
TIF Increment	3,272,672
New Property	777,517
New Property (Overlap)	0
Total New Property	777,517

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	32,600	0.10000	0.063029	0.06303	\$32,600.80	0.93387	0.05886	0.00000	\$30,443.96	89.0604
** 035 TORT JUDGEMENTS/LIABI	4,000	0.00000	0.007734	0.00774	\$4,003.33	0.93387	0.00723	0.00000	\$3,739.55	10.9396
Totals (Capped)	36,600		0.070763	0.07077	\$36,604.13		0.06609	0.00000	\$34,183.51	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	36,600		0.070763	0.07077	\$36,604.13		0.06609	0.00000	\$34,183.51	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,284,658	12,284,658
Residential	90,883,877	90,883,877
Commercial	15,266,904	15,266,904
Industrial	3,106,186	3,106,186
Mineral	0	0
State Railroad	350,895	350,895
Local Railroad	0	0
County Total	121,892,520	121,892,520
Total + Overlap	121,892,520	121,892,520

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	239,352
Limiting Rate	0.20484
% of Burden	0.00%
TIF Increment	0
New Property	2,122,605
New Property (Overlap)	0
Total New Property	2,122,605

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	114,000	0.10000	0.093525	0.09353	\$114,006.07	0.85568	0.08000	0.00000	\$97,514.02	18.0216
003 BONDS AND INTEREST	240,236	0.00000	0.197089	0.19709	\$240,237.97	1.00000	0.19907	0.00000	\$242,651.44	44.8447
** 005 I. M. R. F.	20,000	0.00000	0.016408	0.01641	\$20,002.56	0.85568	0.01405	0.00000	\$17,125.90	3.1651
** 027 AUDIT	5,250	0.00500	0.004307	0.00431	\$5,253.57	0.85568	0.00369	0.00000	\$4,497.83	0.8312
** 035 TORT JUDGEMENTS/LIABI	25,000	0.00000	0.020510	0.02051	\$25,000.16	0.85568	0.01755	0.00000	\$21,392.14	3.9535
** 047 SOCIAL SECURITY	25,000	0.00000	0.020510	0.02051	\$25,000.16	0.85568	0.01755	0.00000	\$21,392.14	3.9535
** 060 UNEMPLOYMENT INSURAI	5,000	0.00000	0.004102	0.00411	\$5,009.78	0.85568	0.00352	0.00000	\$4,290.62	0.7930
** 062 WORKERS COMPENSATIC	8,000	0.00000	0.006563	0.00657	\$8,008.34	0.85568	0.00563	0.00000	\$6,862.55	1.2683
** 122 RECREATION	85,000	0.07500	0.069734	0.06974	\$85,007.84	0.85568	0.05968	0.00000	\$72,745.46	13.4442
126 REC PROGRAMS/HANDICAP	52,000	0.04000	0.042661	0.04000	\$48,757.01	1.00000	0.04000	0.00000	\$48,757.01	9.0108
** 143 MEDICARE	4,500	0.00000	0.003692	0.00370	\$4,510.02	0.85568	0.00317	0.00000	\$3,863.99	0.7141
Totals (Capped)	291,750		0.239351	0.23939	\$291,798.50		0.20484	0.00000	\$249,684.65	46.1445
Totals (Not Capped)	292,236		0.239750	0.23709	\$288,994.98		0.23907	0.00000	\$291,408.45	53.8555
Totals (All)	583,986		0.479101	0.47648	\$580,793.48		0.44391	0.00000	\$541,093.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,903,018	11,903,018	Annexation EAV	0
Residential	73,534,305	73,534,305	Disconnection EAV	0
Commercial	1,574,833	1,574,833	Recovered TIF EAV	0
Industrial	955,434	955,434	Agg. Ext. Base (2006)	38,806
Mineral	0	0	Limiting Rate	0.04730
State Railroad	463,562	463,562	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	88,431,152	88,431,152	New Property	4,343,798
Total + Overlap	88,431,152	88,431,152	New Property (Overlap)	0
			Total New Property	4,343,798

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	32,000	0.10000	0.036186	0.03619	\$32,003.23	0.98399	0.03561	0.00000	\$31,490.33	75.2854
** 035 TORT JUDGEMENTS/LIABI	5,500	0.00000	0.006220	0.00622	\$5,500.42	0.98399	0.00612	0.00000	\$5,411.99	12.9387
** 122 RECREATION	5,000	0.07500	0.005654	0.00566	\$5,005.20	0.98399	0.00557	0.00000	\$4,925.62	11.7759
Totals (Capped)	42,500		0.048060	0.04807	\$42,508.85		0.04730	0.00000	\$41,827.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,500		0.048060	0.04807	\$42,508.85		0.04730	0.00000	\$41,827.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	265,187	265,187
Residential	126,487,573	126,487,573
Commercial	27,387,536	27,387,536
Industrial	1,942,509	1,942,509
Mineral	0	0
State Railroad	139,862	139,862
Local Railroad	7,409	7,409
County Total	156,230,076	156,230,076
Total + Overlap	171,808,264	171,808,264

PTELL Values	
Annexation EAV	8,153
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	316,044
Limiting Rate	0.19306
% of Burden	0.00%
TIF Increment	0
New Property	3,360,532
New Property (Overlap)	641,160
Total New Property	4,001,692

Overlapping County	New Property	Overlap EAV
Kendall County	641,160	*15,578,188
Total	641,160	15,578,188

** 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	150,000	0.10000	0.087307	0.08731	\$136,404.48	1.00000	0.08152	0.00000	\$127,358.76	32.3517
003 BONDS AND INTEREST	103,530	0.00000	0.060259	0.06026	\$94,144.24	1.00000	0.06087	0.00000	\$95,097.25	24.1567
** 005 I. M. R. F.	18,000	0.00000	0.010477	0.01048	\$16,372.91	1.00000	0.00986	0.00000	\$15,404.29	3.9130
** 027 AUDIT	7,000	0.00500	0.004074	0.00408	\$6,374.19	1.00000	0.00442	0.00000	\$6,905.37	1.7541
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.011641	0.01165	\$18,200.80	1.00000	0.01096	0.00000	\$17,122.82	4.3496
** 047 SOCIAL SECURITY	18,000	0.00000	0.010477	0.01048	\$16,372.91	1.00000	0.00986	0.00000	\$15,404.29	3.9130
** 060 UNEMPLOYMENT INSURAI	5,000	0.00000	0.002910	0.00291	\$4,546.30	1.00000	0.00274	0.00000	\$4,280.70	1.0874
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001950	-0.00195	(\$3,046.49)	1.00000	-0.00195		(\$3,046.49)	-0.7739
** 122 RECREATION	126,000	0.07500	0.073338	0.07334	\$114,579.14	1.00000	0.06899	0.00000	\$107,783.13	27.3792
** 125 PAVING & LIGHTING, STRE	10,000	0.00500	0.005820	0.00500	\$7,811.50	1.00000	0.00471	0.00000	\$7,358.44	1.8692
Totals (Capped)	354,000		0.206044	0.20525	\$320,662.23		0.19306	0.00000	\$301,617.80	76.6172
Totals (Not Capped)	103,530		0.058309	0.05831	\$91,097.75		0.05892	0.00000	\$92,050.76	23.3828
Totals (All)	457,530		0.264353	0.26356	\$411,759.98		0.25198	0.00000	\$393,668.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,901,599	1,901,599
Residential	346,285,319	346,270,708
Commercial	79,257,134	78,748,838
Industrial	16,668,591	16,468,526
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	444,112,643	443,389,671
Total + Overlap	444,112,643	443,389,671

PTELL Values	
Annexation EAV	3,832,893
Disconnection EAV	92,526
Recovered TIF EAV	0
Agg. Ext. Base (2006)	1,132,298
Limiting Rate	0.28172
% of Burden	0.00%
TIF Increment	722,972
New Property	27,670,824
New Property (Overlap)	0
Total New Property	27,670,824

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	460,000	0.10000	0.103746	0.10000	\$443,389.67	1.00000	0.10000	0.00000	\$443,389.67	24.0256
003 BONDS AND INTEREST	523,138	0.00000	0.117986	0.11799	\$523,155.47	1.00000	0.11917	0.00000	\$528,387.47	28.6315
** 005 I. M. R. F.	88,000	0.00000	0.019847	0.01985	\$88,012.85	1.00000	0.01849	0.00000	\$81,982.75	4.4424
** 014 POLICE PROTECTION	4,000	0.02500	0.000902	0.00091	\$4,034.85	1.00000	0.00090	0.00000	\$3,990.51	0.2162
** 027 AUDIT	12,000	0.00500	0.002706	0.00271	\$12,015.86	1.00000	0.00271	0.00000	\$12,015.86	0.6511
** 035 TORT JUDGEMENTS/LIABI	115,440	0.00000	0.026036	0.02604	\$115,458.67	1.00000	0.02526	0.00000	\$112,000.23	6.0689
** 039 PLAYGROUND AND RECRI	307,000	0.09000	0.069239	0.06924	\$307,003.01	1.00000	0.05999	0.00000	\$265,989.46	14.4131
** 047 SOCIAL SECURITY	88,000	0.00000	0.019847	0.01985	\$88,012.85	1.00000	0.01849	0.00000	\$81,982.75	4.4424
** 122 RECREATION	282,000	0.07500	0.063601	0.06361	\$282,040.17	1.00000	0.05587	0.00000	\$247,721.81	13.4232
** 125 PAVING & LIGHTING, STRE	0	0.00500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
126 REC PROGRAMS/HANDICAP	68,000	0.04000	0.015336	0.01534	\$68,015.98	1.00000	0.01534	0.00000	\$68,015.98	3.6856
Totals (Capped)	1,356,440		0.305924	0.30221	\$1,339,967.93		0.28171	0.00000	\$1,249,073.04	67.6829
Totals (Not Capped)	591,138		0.133322	0.13333	\$591,171.45		0.13451	0.00000	\$596,403.45	32.3171
Totals (All)	1,947,578		0.439246	0.43554	\$1,931,139.38		0.41622	0.00000	\$1,845,476.49	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,779,442	5,779,442
Residential	1,318,338	1,318,338
Commercial	0	0
Industrial	2,352	2,352
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,100,132	7,100,132
Total + Overlap	46,032,887	46,032,887

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	35,150
New Property (Overlap)	95,789
Total New Property	130,939

Overlapping County	New Property	Overlap EAV
LaSalle County	95,789	*38,932,755
Total	95,789	38,932,755

** 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	1,514,140	3.25000	3.289257	3.25000	\$230,754.29	1.00000	3.25000	0.00000	\$230,754.29	67.1524
003 BONDS AND INTEREST	134,538	0.00000	0.292265	0.29227	\$20,751.56	1.00000	0.29520	0.00000	\$20,959.59	6.0995
004 OPERATIONS & MAINTENAN	232,945	0.50000	0.506040	0.50000	\$35,500.66	1.00000	0.50000	0.00000	\$35,500.66	10.3311
005 I. M. R. F.	20,200	0.00000	0.043882	0.04389	\$3,116.25	1.00000	0.04389	0.00000	\$3,116.25	0.9069
030 TRANSPORTATION SYSTEM	93,178	0.20000	0.202416	0.20000	\$14,200.26	1.00000	0.20000	0.00000	\$14,200.26	4.1325
031 WORKING CASH	23,294	0.05000	0.050603	0.05000	\$3,550.07	1.00000	0.05000	0.00000	\$3,550.07	1.0331
032 FIRE PREV/SFTY/ENERGY	23,294	0.05000	0.050603	0.05000	\$3,550.07	1.00000	0.05000	0.00000	\$3,550.07	1.0331
033 SPECIAL EDUCATION	18,636	0.04000	0.040484	0.04000	\$2,840.05	1.00000	0.04000	0.00000	\$2,840.05	0.8265
035 TORT JUDGEMENTS/LIABILIT	126,250	0.00000	0.274260	0.27426	\$19,472.82	1.00000	0.27426	0.00000	\$19,472.82	5.6668
047 SOCIAL SECURITY	42,420	0.00000	0.092152	0.09216	\$6,543.48	1.00000	0.09216	0.00000	\$6,543.48	1.9042
057 LEASE/PURCHASE/RENTAL	23,294	0.05000	0.050603	0.05000	\$3,550.07	1.00000	0.05000	0.00000	\$3,550.07	1.0331
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005770	-0.00577	(\$409.68)	1.00000	-0.00577	0.00000	(\$409.68)	-0.1192
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,252,189		4.886795	4.83681	\$343,419.90		4.83974	0.00000	\$343,627.93	100.0000
Totals (All)	2,252,189		4.886795	4.83681	\$343,419.90		4.83974	0.00000	\$343,627.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,055,279	1,055,279
Residential	200,127	200,127
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	46,954	46,954
Local Railroad	3,033	3,033
County Total	1,305,393	1,305,393
Total + Overlap	49,653,772	49,653,772

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	2,332
New Property (Overlap)	108,713
Total New Property	111,045

Overlapping County	New Property	Overlap EAV
LaSalle County	108,713	*47,946,026
Lee County	0	402,353
Total	108,713	48,348,379

** 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	1,427,704	2.60000	2.875318	2.60000	\$33,940.22	1.00000	2.60000	0.00000	\$33,940.22	54.8975
003 BONDS AND INTEREST	386,775	0.00000	0.778944	0.77895	\$10,168.36	1.00000	0.78674	0.00000	\$10,270.05	16.6115
004 OPERATIONS & MAINTENAN	387,127	0.70500	0.779653	0.70500	\$9,203.02	1.00000	0.70500	0.00000	\$9,203.02	14.8856
005 I. M. R. F.	27,456	0.00000	0.055295	0.05530	\$721.88	1.00000	0.05530	0.00000	\$721.88	1.1676
030 TRANSPORTATION SYSTEM	109,823	0.20000	0.221178	0.20000	\$2,610.79	1.00000	0.20000	0.00000	\$2,610.79	4.2229
031 WORKING CASH	27,456	0.05000	0.055295	0.05000	\$652.70	1.00000	0.05000	0.00000	\$652.70	1.0557
032 FIRE PREV/SFTY/ENERGY	27,456	0.05000	0.055295	0.05000	\$652.70	1.00000	0.05000	0.00000	\$652.70	1.0557
033 SPECIAL EDUCATION	21,965	0.04000	0.044236	0.04000	\$522.16	1.00000	0.04000	0.00000	\$522.16	0.8446
035 TORT JUDGEMENTS/LIABILIT	71,385	0.00000	0.143766	0.14377	\$1,876.76	1.00000	0.14377	0.00000	\$1,876.76	3.0356
047 SOCIAL SECURITY	27,456	0.00000	0.055295	0.05530	\$721.88	1.00000	0.05530	0.00000	\$721.88	1.1676
057 LEASE/PURCHASE/RENTAL	27,456	0.05000	0.055295	0.05000	\$652.70	1.00000	0.05000	0.00000	\$652.70	1.0557
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,542,059		5.119570	4.72832	\$61,723.17		4.73611	0.00000	\$61,824.86	100.0000
Totals (All)	2,542,059		5.119570	4.72832	\$61,723.17		4.73611	0.00000	\$61,824.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	252,389	252,389
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	252,389	252,389
Total + Overlap	998,729,492	998,729,492

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	30,134,012
Limiting Rate	3.22186
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	40,048,667
Total New Property	40,048,667

Overlapping County	New Property	Overlap EAV
Boone County	40,048,667	998,315,854
McHenry County	0	161,249
Total	40,048,667	998,477,103

** 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	28,000,000	4.00000	2.803562	2.80357	\$7,075.90	0.81153	2.27512	0.00000	\$5,742.15	69.2240
003 BONDS AND INTEREST	6,096,313	0.00000	0.610407	0.61041	\$1,540.61	1.00000	0.61652	0.00000	\$1,556.03	18.7586
** 004 OPERATIONS & MAINTEN/	6,000,000	0.75000	0.600763	0.60077	\$1,516.28	0.81153	0.48755	0.00000	\$1,230.52	14.8344
** 005 I. M. R. F.	300,000	0.00000	0.030038	0.03004	\$75.82	0.81153	0.02438	0.00000	\$61.53	0.7418
** 030 TRANSPORTATION SYSTE	2,300,000	0.00000	0.230293	0.23030	\$581.25	0.81153	0.18690	0.00000	\$471.72	5.6868
** 031 WORKING CASH	250,000	0.05000	0.025032	0.02504	\$63.20	0.81153	0.02033	0.00000	\$51.31	0.6186
** 032 FIRE PREV/SFTY/ENERGY	500,000	0.10000	0.050064	0.05007	\$126.37	0.81153	0.04064	0.00000	\$102.57	1.2365
** 033 SPECIAL EDUCATION	500,000	0.80000	0.050064	0.05007	\$126.37	0.81153	0.04064	0.00000	\$102.57	1.2365
** 035 TORT JUDGEMENTS/LIABI	500,000	0.00000	0.050064	0.05007	\$126.37	0.81153	0.04064	0.00000	\$102.57	1.2365
** 047 SOCIAL SECURITY	800,000	0.00000	0.080102	0.08011	\$202.19	0.81153	0.06502	0.00000	\$164.10	1.9783
** 057 LEASE/PURCHASE/RENTA	500,000	0.10000	0.050064	0.05007	\$126.37	0.81153	0.04064	0.00000	\$102.57	1.2365
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.551771	-0.55177	(\$1,392.61)	1.00000	-0.55177		(\$1,392.61)	-16.7885
Totals (Capped)	39,650,000		3.970046	3.97011	\$10,020.12		3.22186	0.00000	\$8,131.61	98.0299
Totals (Not Capped)	6,096,313		0.058636	0.05864	\$148.00		0.06475	0.00000	\$163.42	1.9701
Totals (All)	45,746,313		4.028682	4.02875	\$10,168.12		3.28661	0.00000	\$8,295.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,447,188	1,447,188
Residential	401,542	401,542
Commercial	84,184	84,184
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,932,914	1,932,914
Total + Overlap	23,873,107	23,873,107

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)	179,580
Total New Property	179,580

Overlapping County	New Property	Overlap EAV
Lee County	0	97,391
Ogle County	179,580	21,842,802
Total	179,580	21,940,193

** 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	537,334	2.38000	2.250792	2.25080	\$43,506.03	1.00000	2.25080	0.00000	\$43,506.03	75.3158
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
004 OPERATIONS & MAINTENAN	56,443	0.25000	0.236429	0.23643	\$4,569.99	1.00000	0.23643	0.00000	\$4,569.99	7.9114
005 I. M. R. F.	15,804	0.00000	0.066200	0.06620	\$1,279.59	1.00000	0.06620	0.00000	\$1,279.59	2.2152
030 TRANSPORTATION SYSTEM	27,093	0.12000	0.113488	0.11349	\$2,193.66	1.00000	0.11349	0.00000	\$2,193.66	3.7976
031 WORKING CASH	11,289	0.05000	0.047288	0.04729	\$914.08	1.00000	0.04729	0.00000	\$914.08	1.5824
033 SPECIAL EDUCATION	4,515	0.02000	0.018913	0.01892	\$365.71	1.00000	0.01892	0.00000	\$365.71	0.6331
035 TORT JUDGEMENTS/LIABILIT	33,866	0.00000	0.141858	0.14186	\$2,742.03	1.00000	0.14186	0.00000	\$2,742.03	4.7469
047 SOCIAL SECURITY	15,804	0.00000	0.066200	0.06620	\$1,279.59	1.00000	0.06620	0.00000	\$1,279.59	2.2152
057 LEASE/PURCHASE/RENTAL	11,289	0.05000	0.047288	0.04729	\$914.08	1.00000	0.04729	0.00000	\$914.08	1.5824
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	713,437		2.988456	2.98848	\$57,764.76		2.98848	0.00000	\$57,764.76	100.0000
Totals (All)	713,437		2.988456	2.98848	\$57,764.76		2.98848	0.00000	\$57,764.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,785,698	5,785,698
Residential	3,613,029	3,613,029
Commercial	769,836	769,836
Industrial	414	414
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,168,977	10,168,977
Total + Overlap	344,169,961	344,169,961

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	167,905
New Property (Overlap)	11,157,877
Total New Property	11,325,782

Overlapping County	New Property	Overlap EAV
Lee County	272,821	22,090,760
Ogle County	10,885,056	311,910,224
Total	11,157,877	334,000,984

** 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	4,535,500	1.30000	1.317808	1.30000	\$132,196.70	1.00000	1.30000	0.00000	\$132,196.70	50.2745
003 BONDS AND INTEREST	1,158,986	0.00000	0.336748	0.33675	\$34,244.03	1.00000	0.34012	0.00000	\$34,586.72	13.1534
004 OPERATIONS & MAINTENAN	875,000	0.25000	0.254235	0.25000	\$25,422.44	1.00000	0.25000	0.00000	\$25,422.44	9.6682
005 I. M. R. F.	209,105	0.00000	0.060756	0.06076	\$6,178.67	1.00000	0.06076	0.00000	\$6,178.67	2.3498
030 TRANSPORTATION SYSTEM	420,000	0.12000	0.122033	0.12000	\$12,202.77	1.00000	0.12000	0.00000	\$12,202.77	4.6407
031 WORKING CASH	175,000	0.05000	0.050847	0.05000	\$5,084.49	1.00000	0.05000	0.00000	\$5,084.49	1.9336
032 FIRE PREV/SFTY/ENERGY	34,850	0.05000	0.010126	0.01013	\$1,030.12	1.00000	0.01013	0.00000	\$1,030.12	0.3918
033 SPECIAL EDUCATION	70,000	0.02000	0.020339	0.02000	\$2,033.80	1.00000	0.02000	0.00000	\$2,033.80	0.7735
035 TORT JUDGEMENTS/LIABILIT	1,150,063	0.00000	0.334156	0.33416	\$33,980.65	1.00000	0.33416	0.00000	\$33,980.65	12.9229
047 SOCIAL SECURITY	174,252	0.00000	0.050630	0.05063	\$5,148.55	1.00000	0.05063	0.00000	\$5,148.55	1.9580
057 LEASE/PURCHASE/RENTAL	175,000	0.05000	0.050847	0.05000	\$5,084.49	1.00000	0.05000	0.00000	\$5,084.49	1.9336
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	8,977,756		2.608525	2.58243	\$262,606.71		2.58580	0.00000	\$262,949.40	100.0000
Totals (All)	8,977,756		2.608525	2.58243	\$262,606.71		2.58580	0.00000	\$262,949.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	57,533	57,533
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	57,533	57,533
Total + Overlap	20,246,630	20,246,630

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	574,940
Limiting Rate	2.95043
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	272,821
Total New Property	272,821

Overlapping County	New Property	Overlap EAV
Lee County	272,821	20,189,097
Total	272,821	20,189,097

** 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	337,056	3.50000	1.664751	1.66476	\$957.79	0.99046	1.64883	0.00000	\$948.62	45.4523
003 BONDS AND INTEREST	135,745	0.00000	0.670457	0.67046	\$385.74	1.00000	0.67717	0.00000	\$389.60	18.6673
** 004 OPERATIONS & MAINTEN/	60,549	0.55000	0.299057	0.29906	\$172.06	0.99046	0.29621	0.00000	\$170.42	8.1655
** 005 I. M. R. F.	1,148	0.00000	0.005670	0.00567	\$3.26	0.99046	0.00562	0.00000	\$3.23	0.1548
** 030 TRANSPORTATION SYSTE	24,212	0.00000	0.119585	0.11959	\$68.80	0.99046	0.11845	0.00000	\$68.15	3.2653
** 031 WORKING CASH	9,731	0.05000	0.048062	0.04807	\$27.66	0.99046	0.04762	0.00000	\$27.40	1.3128
** 032 FIRE PREV/SFTY/ENERGY	10,082	0.10000	0.049796	0.04980	\$28.65	0.99046	0.04933	0.00000	\$28.38	1.3598
** 033 SPECIAL EDUCATION	4,029	0.40000	0.019900	0.01990	\$11.45	0.99046	0.01971	0.00000	\$11.34	0.5433
** 035 TORT JUDGEMENTS/LIABI	145,075	0.00000	0.716539	0.71654	\$412.25	0.99046	0.70971	0.00000	\$408.32	19.5643
** 047 SOCIAL SECURITY	1,148	0.00000	0.005670	0.00567	\$3.26	0.99046	0.00562	0.00000	\$3.23	0.1548
** 057 LEASE/PURCHASE/RENTA	10,082	0.10000	0.049796	0.04980	\$28.65	0.99046	0.04933	0.00000	\$28.38	1.3598
Totals (Capped)	603,112		2.978826	2.97886	\$1,713.83		2.95043	0.00000	\$1,697.47	81.3327
Totals (Not Capped)	135,745		0.670457	0.67046	\$385.74		0.67717	0.00000	\$389.60	18.6673
Totals (All)	738,857		3.649283	3.64932	\$2,099.57		3.62760	0.00000	\$2,087.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,280,977	4,280,977
Residential	3,211,487	3,211,487
Commercial	685,652	685,652
Industrial	414	414
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,178,530	8,178,530
Total + Overlap	24,371,991	24,371,991

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	167,905
New Property (Overlap)	109,736
Total New Property	277,641

Overlapping County	New Property	Overlap EAV
Ogle County	109,736	16,193,461
Total	109,736	16,193,461

** 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	673,120	2.10000	2.761859	2.10000	\$171,749.13	1.00000	2.10000	0.00000	\$171,749.13	60.1756
003 BONDS AND INTEREST	55,800	0.00000	0.228951	0.22896	\$18,725.56	1.00000	0.23125	0.00000	\$18,912.85	6.6265
004 OPERATIONS & MAINTENAN	158,457	0.55000	0.650160	0.55000	\$44,981.92	1.00000	0.55000	0.00000	\$44,981.92	15.7603
005 I. M. R. F.	17,000	0.00000	0.069752	0.06976	\$5,705.34	1.00000	0.06976	0.00000	\$5,705.34	1.9990
030 TRANSPORTATION SYSTEM	34,507	0.12000	0.141585	0.12000	\$9,814.24	1.00000	0.12000	0.00000	\$9,814.24	3.4386
031 WORKING CASH	14,290	0.05000	0.058633	0.05000	\$4,089.27	1.00000	0.05000	0.00000	\$4,089.27	1.4328
033 SPECIAL EDUCATION	24,000	0.02000	0.098474	0.02000	\$1,635.71	1.00000	0.02000	0.00000	\$1,635.71	0.5731
035 TORT JUDGEMENTS/LIABILIT	68,000	0.00000	0.279009	0.27901	\$22,818.92	1.00000	0.27901	0.00000	\$22,818.92	7.9951
047 SOCIAL SECURITY	17,000	0.00000	0.069752	0.06976	\$5,705.34	1.00000	0.06976	0.00000	\$5,705.34	1.9990
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,062,174		4.358175	3.48749	\$285,225.43		3.48978	0.00000	\$285,412.72	100.0000
Totals (All)	1,062,174		4.358175	3.48749	\$285,225.43		3.48978	0.00000	\$285,412.72	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	707,047	707,047
Residential	160,778	160,778
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	867,825	867,825
Total + Overlap	38,999,168	38,999,168

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	1,730,909
Limiting Rate	4.63559
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	726,156
Total New Property	726,156

Overlapping County	New Property	Overlap EAV
Lee County	726,156	38,131,343
Total	726,156	38,131,343

** 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	1,222,372	4.00000	3.134354	3.13436	\$27,200.76	0.99626	3.12258	0.00000	\$27,098.53	53.9159
003 BONDS AND INTEREST	446,364	0.00000	1.144546	1.14455	\$9,932.69	1.00000	1.15600	0.00000	\$10,032.06	19.9600
** 004 OPERATIONS & MAINTEN/	254,047	0.75000	0.651417	0.65142	\$5,653.19	0.99626	0.64899	0.00000	\$5,632.10	11.2057
** 005 I. M. R. F.	25,000	0.00000	0.064104	0.06411	\$556.36	0.99626	0.06387	0.00000	\$554.28	1.1028
** 030 TRANSPORTATION SYSTE	78,239	0.00000	0.200617	0.20062	\$1,741.03	0.99626	0.19987	0.00000	\$1,734.52	3.4510
** 031 WORKING CASH	18,409	0.05000	0.047204	0.04721	\$409.70	0.99626	0.04704	0.00000	\$408.22	0.8122
** 032 FIRE PREV/SFTY/ENERGY	18,409	0.10000	0.047204	0.04721	\$409.70	0.99626	0.04704	0.00000	\$408.22	0.8122
** 033 SPECIAL EDUCATION	14,727	0.80000	0.037762	0.03777	\$327.78	0.99626	0.03763	0.00000	\$326.56	0.6497
** 035 TORT JUDGEMENTS/LIABI	90,000	0.00000	0.230774	0.23078	\$2,002.77	0.99626	0.22992	0.00000	\$1,995.30	3.9699
** 047 SOCIAL SECURITY	75,000	0.00000	0.192312	0.19232	\$1,669.00	0.99626	0.19161	0.00000	\$1,662.84	3.3084
** 057 LEASE/PURCHASE/RENTA	18,409	0.10000	0.047204	0.04721	\$409.70	0.99626	0.04704	0.00000	\$408.22	0.8122
Totals (Capped)	1,814,612		4.652952	4.65301	\$40,379.99		4.63559	0.00000	\$40,228.79	80.0400
Totals (Not Capped)	446,364		1.144546	1.14455	\$9,932.69		1.15600	0.00000	\$10,032.06	19.9600
Totals (All)	2,260,976		5.797498	5.79756	\$50,312.68		5.79159	0.00000	\$50,260.85	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	166,173	166,173
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	166,173	166,173
Total + Overlap	3,559,731,767	3,559,731,767

PTELL Values	
Annexation EAV	0
Disconnection EAV	262
Recovered TIF EAV	0
Agg. Ext. Base (2006)	113,545,033
Limiting Rate	3.39361
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	130,239,239
Total New Property	130,239,239

Overlapping County	New Property	Overlap EAV
Cook County	16,933,630	*36,874,882
Kane County	101,219,287	2,404,805,401
McHenry County	12,086,322	*1,117,885,311
Total	130,239,239	3,559,565,594

** 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	126,255,949	4.00000	3.546783	3.54679	\$5,893.81	1.00000	2.68242	0.00000	\$4,457.46	69.2971
003 BONDS AND INTEREST	16,821,669	0.00000	0.472554	0.47256	\$785.27	1.00000	0.47729	0.00000	\$793.13	12.3303
** 004 OPERATIONS & MAINTEN/	14,567,994	0.75000	0.409244	0.40925	\$680.06	1.00000	0.30952	0.00000	\$514.34	7.9961
** 005 I. M. R. F.	2,200,000	0.00000	0.061802	0.06181	\$102.71	1.00000	0.04675	0.00000	\$77.69	1.2078
** 030 TRANSPORTATION SYSTE	7,769,597	0.00000	0.218264	0.21827	\$362.71	1.00000	0.17492	0.00000	\$290.67	4.5188
** 031 WORKING CASH	1,942,399	0.05000	0.054566	0.05000	\$83.09	1.00000	0.03782	0.00000	\$62.85	0.9771
** 033 SPECIAL EDUCATION	1,553,919	0.80000	0.043653	0.04366	\$72.55	1.00000	0.03303	0.00000	\$54.89	0.8533
** 035 TORT JUDGEMENTS/LIABI	2,500,000	0.00000	0.070230	0.07023	\$116.70	1.00000	0.05312	0.00000	\$88.27	1.3723
** 047 SOCIAL SECURITY	3,100,000	0.00000	0.087085	0.08709	\$144.72	1.00000	0.05602	0.00000	\$93.09	1.4472
Totals (Capped)	159,889,858		4.491627	4.48710	\$7,456.35		3.39360	0.00000	\$5,639.26	87.6697
Totals (Not Capped)	16,821,669		0.472554	0.47256	\$785.27		0.47729	0.00000	\$793.13	12.3303
Totals (All)	176,711,527		4.964181	4.95966	\$8,241.62		3.87089	0.00000	\$6,432.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	114,912	114,912
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	114,912	114,912
Total + Overlap	641,307,456	641,307,456

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	23,999,275
Limiting Rate	4.16757
% of Burden	0.00%
TIF Increment	0
New Property	22,440
New Property (Overlap)	51,030,311
Total New Property	51,052,751

Overlapping County	New Property	Overlap EAV
Kane County	51,030,311	641,192,544
Total	51,030,311	641,192,544

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	21,500,000	4.00000	3.352526	3.35253	\$3,852.46	1.00000	3.35000	0.00000	\$3,849.55	69.1698
003 BONDS AND INTEREST	4,289,681	0.00000	0.668896	0.66890	\$768.65	1.00000	0.67559	0.00000	\$776.33	13.9493
** 004 OPERATIONS & MAINTEN/	3,250,000	0.75000	0.506777	0.50678	\$582.35	1.00000	0.50000	0.00000	\$574.56	10.3239
** 005 I. M. R. F.	700,000	0.00000	0.109152	0.10916	\$125.44	1.00000	0.07500	0.00000	\$86.18	1.5485
** 030 TRANSPORTATION SYSTE	1,250,000	0.00000	0.194914	0.19492	\$223.99	1.00000	0.16247	0.00000	\$186.70	3.3547
** 031 WORKING CASH	100,000	0.05000	0.015593	0.01560	\$17.93	1.00000	0.00510	0.00000	\$5.86	0.1053
** 047 SOCIAL SECURITY	700,000	0.00000	0.109152	0.10916	\$125.44	1.00000	0.07500	0.00000	\$86.18	1.5485
Totals (Capped)	27,500,000		4.288114	4.28815	\$4,927.61		4.16757	0.00000	\$4,789.03	86.0507
Totals (Not Capped)	4,289,681		0.668896	0.66890	\$768.65		0.67559	0.00000	\$776.33	13.9493
Totals (All)	31,789,681		4.957010	4.95705	\$5,696.26		4.84316	0.00000	\$5,565.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,002,567	6,002,567
Residential	20,715,349	20,715,349
Commercial	1,413,173	1,413,173
Industrial	0	0
Mineral	0	0
State Railroad	288,681	288,681
Local Railroad	0	0
County Total	28,419,770	28,419,770
Total + Overlap	856,026,598	856,026,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	31,237,865
Limiting Rate	3.97608
% of Burden	0.00%
TIF Increment	0
New Property	1,150,208
New Property (Overlap)	49,590,013
Total New Property	50,740,221

Overlapping County	New Property	Overlap EAV
Kane County	49,590,013	827,606,828
Total	49,590,013	827,606,828
<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
** 002 EDUCATION	28,434,501	4.00000	3.321684	3.32169	\$944,016.66	0.98466	3.27070	0.00000	\$929,525.42	67.5608
003 BONDS AND INTEREST	7,331,578	0.00000	0.856466	0.85647	\$243,406.80	1.00000	0.86504	0.00000	\$245,842.38	17.8686
** 004 OPERATIONS & MAINTEN/	3,354,290	0.75000	0.391844	0.39185	\$111,362.87	0.98466	0.38584	0.00000	\$109,654.84	7.9701
** 005 I. M. R. F.	408,167	0.00000	0.047682	0.04769	\$13,553.39	0.98466	0.04696	0.00000	\$13,345.92	0.9700
** 030 TRANSPORTATION SYSTE	1,358,863	0.00000	0.158741	0.15875	\$45,116.38	0.98466	0.15632	0.00000	\$44,425.78	3.2290
** 031 WORKING CASH	117,993	0.05000	0.013784	0.01379	\$3,919.09	0.98466	0.01358	0.00000	\$3,859.40	0.2805
** 033 SPECIAL EDUCATION	200,823	0.80000	0.023460	0.02346	\$6,667.28	0.98466	0.02310	0.00000	\$6,564.97	0.4772
** 047 SOCIAL SECURITY	691,830	0.00000	0.080819	0.08082	\$22,968.86	0.98466	0.07958	0.00000	\$22,616.45	1.6438
Totals (Capped)	34,566,467		4.038014	4.03805	\$1,147,604.53		3.97608	0.00000	\$1,129,992.78	82.1314
Totals (Not Capped)	7,331,578		0.856466	0.85647	\$243,406.80		0.86504	0.00000	\$245,842.38	17.8686
Totals (All)	41,898,045		4.894480	4.89452	\$1,391,011.33		4.84112	0.00000	\$1,375,835.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	23,704,589	23,704,589
Residential	165,618,039	165,618,039
Commercial	17,073,322	17,073,322
Industrial	3,280,891	3,280,891
Mineral	0	0
State Railroad	750,024	750,024
Local Railroad	0	0
County Total	210,426,865	210,426,865
Total + Overlap	210,426,865	210,426,865

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	6,542,471
Limiting Rate	3.28714
% of Burden	0.00%
TIF Increment	0
New Property	6,418,761
New Property (Overlap)	0
Total New Property	6,418,761

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	4,480,000	4.00000	2.129006	2.12901	\$4,480,009.01	0.91043	1.93825	0.00000	\$4,078,598.72	47.4048
003 BONDS AND INTEREST	1,670,000	0.00000	0.793625	0.79363	\$1,670,010.73	1.00000	0.80157	0.00000	\$1,686,718.63	19.6045
** 004 OPERATIONS & MAINTEN/	1,625,000	0.75000	0.772240	0.75000	\$1,578,201.49	0.91043	0.68283	0.00000	\$1,436,857.77	16.7004
** 005 I. M. R. F.	285,000	0.00000	0.135439	0.13544	\$285,002.15	0.91043	0.12331	0.00000	\$259,477.37	3.0159
** 030 TRANSPORTATION SYSTE	438,000	0.00000	0.208148	0.20815	\$438,003.52	0.91043	0.18951	0.00000	\$398,779.95	4.6350
** 031 WORKING CASH	107,000	0.05000	0.050849	0.05000	\$105,213.43	0.91043	0.04553	0.00000	\$95,807.35	1.1136
** 032 FIRE PREV/SFTY/ENERGY	1,100	0.10000	0.000523	0.00053	\$1,115.26	0.91043	0.00049	0.00000	\$1,031.09	0.0120
** 033 SPECIAL EDUCATION	88,000	0.80000	0.041820	0.04182	\$88,000.52	0.91043	0.03808	0.00000	\$80,130.55	0.9313
** 035 TORT JUDGEMENTS/LIABI	218,000	0.00000	0.103599	0.10360	\$218,002.23	0.91043	0.09433	0.00000	\$198,495.66	2.3071
** 047 SOCIAL SECURITY	356,000	0.00000	0.169180	0.16918	\$356,000.17	0.91043	0.15403	0.00000	\$324,120.50	3.7672
** 057 LEASE/PURCHASE/RENTA	48,000	0.05000	0.022811	0.02282	\$48,019.41	0.91043	0.02078	0.00000	\$43,726.70	0.5082
Totals (Capped)	7,646,100		3.633615	3.61055	\$7,597,567.19		3.28714	0.00000	\$6,917,025.66	80.3955
Totals (Not Capped)	1,670,000		0.793625	0.79363	\$1,670,010.73		0.80157	0.00000	\$1,686,718.63	19.6045
Totals (All)	9,316,100		4.427240	4.40418	\$9,267,577.92		4.08871	0.00000	\$8,603,744.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	41,674,429	41,674,429
Residential	58,837,879	58,783,799
Commercial	11,194,487	10,783,761
Industrial	4,613,048	4,403,279
Mineral	0	0
State Railroad	1,391,196	1,391,196
Local Railroad	0	0
County Total	117,711,039	117,036,464
Total + Overlap	131,383,610	130,709,035

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base (2006)	5,376,533
Limiting Rate	4.35870
% of Burden	0.00%
TIF Increment	674,575
New Property	3,934,105
New Property (Overlap)	312,907
Total New Property	4,247,012

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*9,081
Lee County	312,907	13,663,490
Total	312,907	13,672,571

** 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	4,205,600	4.00000	3.217528	3.21753	\$3,765,683.34	0.99880	3.21362	0.00000	\$3,761,107.21	68.0573
003 BONDS AND INTEREST	470,063	0.00000	0.359626	0.35963	\$420,898.24	1.00000	0.36323	0.00000	\$425,111.55	7.6924
** 004 OPERATIONS & MAINTEN/	697,000	0.75000	0.533246	0.53325	\$624,096.94	0.99880	0.53261	0.00000	\$623,347.91	11.2795
** 005 I. M. R. F.	50,000	0.00000	0.038253	0.03826	\$44,778.15	0.99880	0.03822	0.00000	\$44,731.34	0.8094
** 030 TRANSPORTATION SYSTE	248,000	0.00000	0.189734	0.18974	\$222,064.99	0.99880	0.18952	0.00000	\$221,807.51	4.0136
** 031 WORKING CASH	61,300	0.05000	0.046898	0.04690	\$54,890.10	0.99880	0.04685	0.00000	\$54,831.58	0.9922
** 032 FIRE PREV/SFTY/ENERGY	61,400	0.10000	0.046975	0.04698	\$54,983.73	0.99880	0.04693	0.00000	\$54,925.21	0.9939
** 033 SPECIAL EDUCATION	49,200	0.80000	0.037641	0.03765	\$44,064.23	0.99880	0.03761	0.00000	\$44,017.41	0.7965
** 035 TORT JUDGEMENTS/LIABI	110,000	0.00000	0.084156	0.08416	\$98,497.89	0.99880	0.08406	0.00000	\$98,380.85	1.7802
** 047 SOCIAL SECURITY	160,000	0.00000	0.122409	0.12241	\$143,264.34	0.99880	0.12227	0.00000	\$143,100.48	2.5894
** 057 LEASE/PURCHASE/RENTA	61,500	0.10000	0.047051	0.04706	\$55,077.36	0.99880	0.04701	0.00000	\$55,018.84	0.9956
Totals (Capped)	5,704,000		4.363891	4.36394	\$5,107,401.07		4.35870	0.00000	\$5,101,268.34	92.3076
Totals (Not Capped)	470,063		0.359626	0.35963	\$420,898.24		0.36323	0.00000	\$425,111.55	7.6924
Totals (All)	6,174,063		4.723517	4.72357	\$5,528,299.31		4.72193	0.00000	\$5,526,379.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,061,340	19,061,340
Residential	46,039,223	44,749,262
Commercial	5,066,293	3,093,358
Industrial	1,247,089	1,237,313
Mineral	0	0
State Railroad	306,522	306,522
Local Railroad	0	0
County Total	71,720,467	68,447,795
Total + Overlap	79,196,787	75,924,115

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	3,272,672
New Property	1,036,442
New Property (Overlap)	190,569
Total New Property	1,227,011

Overlapping County	New Property	Overlap EAV
Boone County	36,011	5,464,141
Ogle County	154,558	1,442,426
Winnebago County	0	*569,753
Total	190,569	7,476,320

** 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	2,853,450	3.73000	3.758292	3.73000	\$2,553,102.75	1.00000	3.73000	0.00000	\$2,553,102.75	69.8069
004 OPERATIONS & MAINTENAN	569,925	0.74500	0.750651	0.74500	\$509,936.07	1.00000	0.74500	0.00000	\$509,936.07	13.9427
005 I. M. R. F.	98,000	0.00000	0.129076	0.12908	\$88,352.41	1.00000	0.12908	0.00000	\$88,352.41	2.4157
030 TRANSPORTATION SYSTEM	153,000	0.20000	0.201517	0.20000	\$136,895.59	1.00000	0.20000	0.00000	\$136,895.59	3.7430
031 WORKING CASH	38,250	0.05000	0.050379	0.05000	\$34,223.90	1.00000	0.05000	0.00000	\$34,223.90	0.9358
032 FIRE PREV/SFTY/ENERGY	38,250	0.05000	0.050379	0.05000	\$34,223.90	1.00000	0.05000	0.00000	\$34,223.90	0.9358
033 SPECIAL EDUCATION	30,600	0.04000	0.040303	0.04000	\$27,379.12	1.00000	0.04000	0.00000	\$27,379.12	0.7486
035 TORT JUDGEMENTS/LIABILIT	140,000	0.00000	0.184395	0.18440	\$126,217.73	1.00000	0.18440	0.00000	\$126,217.73	3.4511
047 SOCIAL SECURITY	127,000	0.00000	0.167272	0.16728	\$114,499.47	1.00000	0.16728	0.00000	\$114,499.47	3.1306
057 LEASE/PURCHASE/RENTAL	38,250	0.05000	0.050379	0.05000	\$34,223.90	1.00000	0.05000	0.00000	\$34,223.90	0.9358
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002460	-0.00246	(\$1,683.82)	1.00000	-0.00246		(\$1,683.82)	-0.0460
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,086,725		5.380183	5.34330	\$3,657,371.02		5.34330	0.00000	\$3,657,371.02	100.0000
Totals (All)	4,086,725		5.380183	5.34330	\$3,657,371.02		5.34330	0.00000	\$3,657,371.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	24,688,825	24,688,825
Residential	405,511,997	405,497,386
Commercial	64,333,156	63,824,860
Industrial	21,742,299	21,542,234
Mineral	0	0
State Railroad	49,306	49,306
Local Railroad	759	759
County Total	516,326,342	515,603,370
Total + Overlap	523,181,710	522,458,738

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	18,712,522
Limiting Rate	3.92718
% of Burden	0.00%
TIF Increment	722,972
New Property	34,058,565
New Property (Overlap)	0
Total New Property	34,058,565

Overlapping County	New Property	Overlap EAV
Kane County	0	6,855,368
Total	0	6,855,368

** 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	15,484,356	4.00000	2.963747	2.96375	\$15,281,194.88	1.00000	2.96375	0.00000	\$15,281,194.88	61.9628
003 BONDS AND INTEREST	4,613,041	0.00000	0.882948	0.88295	\$4,552,519.96	1.00000	0.89178	0.00000	\$4,598,047.73	18.6444
** 004 OPERATIONS & MAINTEN/	2,346,115	0.75000	0.449053	0.44906	\$2,315,368.49	1.00000	0.44906	0.00000	\$2,315,368.49	9.3885
** 005 I. M. R. F.	441,583	0.00000	0.084520	0.08452	\$435,787.97	1.00000	0.08452	0.00000	\$435,787.97	1.7671
** 030 TRANSPORTATION SYSTE	938,446	0.00000	0.179621	0.17963	\$926,178.33	1.00000	0.17963	0.00000	\$926,178.33	3.7555
** 031 WORKING CASH	47,396	0.05000	0.009072	0.00908	\$46,816.79	1.00000	0.00908	0.00000	\$46,816.79	0.1898
** 032 FIRE PREV/SFTY/ENERGY	47,396	0.10000	0.009072	0.00908	\$46,816.79	1.00000	0.00908	0.00000	\$46,816.79	0.1898
** 033 SPECIAL EDUCATION	187,689	0.80000	0.035924	0.03593	\$185,256.29	1.00000	0.03593	0.00000	\$185,256.29	0.7512
** 047 SOCIAL SECURITY	602,731	0.00000	0.115364	0.11537	\$594,851.61	1.00000	0.11537	0.00000	\$594,851.61	2.4120
** 057 LEASE/PURCHASE/RENTA	234,611	0.05000	0.044905	0.04491	\$231,557.47	1.00000	0.04491	0.00000	\$231,557.47	0.9389
Totals (Capped)	20,330,323		3.891278	3.89133	\$20,063,828.62		3.89133	0.00000	\$20,063,828.62	81.3556
Totals (Not Capped)	4,613,041		0.882948	0.88295	\$4,552,519.96		0.89178	0.00000	\$4,598,047.73	18.6444
Totals (All)	24,943,364		4.774226	4.77428	\$24,616,348.58		4.78311	0.00000	\$24,661,876.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	28,908,690	28,904,314
Residential	578,190,733	517,168,916
Commercial	244,652,971	204,269,918
Industrial	57,476,443	49,142,628
Mineral	0	0
State Railroad	1,809,290	1,809,290
Local Railroad	0	0
County Total	911,038,127	801,295,066
Total + Overlap	911,038,127	801,295,066

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	35,231,281
Limiting Rate	4.63696
% of Burden	0.00%
TIF Increment	109,743,061
New Property	22,507,949
New Property (Overlap)	0
Total New Property	22,507,949

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	30,223,850	4.00000	3.771875	3.77188	\$30,223,888.34	1.00000	3.41348	0.00000	\$27,352,046.82	72.1846
003 BONDS AND INTEREST	728,725	0.00000	0.090943	0.09095	\$728,777.86	1.00000	0.09186	0.00000	\$736,069.65	1.9426
** 004 OPERATIONS & MAINTEN/	4,197,758	0.75000	0.523872	0.52388	\$4,197,824.59	1.00000	0.64845	0.00000	\$5,195,997.86	13.7127
** 005 I. M. R. F.	298,041	0.00000	0.037195	0.03720	\$298,081.76	1.00000	0.03328	0.00000	\$266,671.00	0.7038
** 030 TRANSPORTATION SYSTE	1,679,100	0.00000	0.209548	0.20955	\$1,679,113.81	1.00000	0.18742	0.00000	\$1,501,787.21	3.9634
** 031 WORKING CASH	419,779	0.05000	0.052388	0.05000	\$400,647.53	1.00000	0.04472	0.00000	\$358,339.15	0.9457
** 032 FIRE PREV/SFTY/ENERGY	419,779	0.10000	0.052388	0.05239	\$419,798.49	1.00000	0.03000	0.00000	\$240,388.52	0.6344
** 033 SPECIAL EDUCATION	335,820	0.80000	0.041910	0.04191	\$335,822.76	1.00000	0.05749	0.00000	\$460,664.53	1.2157
** 035 TORT JUDGEMENTS/LIABI	2,266,789	0.00000	0.282891	0.28290	\$2,266,863.74	1.00000	0.05000	0.00000	\$400,647.53	1.0573
** 047 SOCIAL SECURITY	1,301,305	0.00000	0.162400	0.16240	\$1,301,303.19	1.00000	0.16212	0.00000	\$1,299,059.56	3.4283
** 057 LEASE/PURCHASE/RENTA	419,780	0.10000	0.052388	0.05239	\$419,798.49	1.00000	0.01000	0.00000	\$80,129.51	0.2115
Totals (Capped)	41,562,001		5.186855	5.18450	\$41,543,142.70		4.63696	0.00000	\$37,155,731.69	98.0574
Totals (Not Capped)	728,725		0.090943	0.09095	\$728,777.86		0.09186	0.00000	\$736,069.65	1.9426
Totals (All)	42,290,726		5.277798	5.27545	\$42,271,920.56		4.72882	0.00000	\$37,891,801.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,436,359	18,436,359
Residential	62,205,130	62,205,130
Commercial	8,875,327	8,875,327
Industrial	29,239	29,239
Mineral	0	0
State Railroad	396,891	396,891
Local Railroad	1,004	1,004
County Total	89,943,950	89,943,950
Total + Overlap	163,532,253	163,532,253

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	6,057,239
Limiting Rate	3.80824
% of Burden	0.00%
TIF Increment	0
New Property	372,706
New Property (Overlap)	126,923
Total New Property	499,629

Overlapping County	New Property	Overlap EAV
Kane County	126,923	73,474,473
Kendall County	0	*113,830
Total	126,923	73,588,303

** 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	4,924,870	4.00000	3.011559	3.01156	\$2,708,716.02	0.97910	2.94858	0.00000	\$2,652,069.32	64.1760
003 BONDS AND INTEREST	1,273,088	0.00000	0.778494	0.77850	\$700,213.65	1.00000	0.78629	0.00000	\$707,220.28	17.1136
** 004 OPERATIONS & MAINTEN/	745,786	0.75000	0.456048	0.45605	\$410,189.38	0.97910	0.44652	0.00000	\$401,617.73	9.7185
** 005 I. M. R. F.	95,400	0.00000	0.058337	0.05834	\$52,473.30	0.97910	0.05713	0.00000	\$51,384.98	1.2434
** 030 TRANSPORTATION SYSTE	232,433	0.00000	0.142133	0.14214	\$127,846.33	0.97910	0.13917	0.00000	\$125,175.00	3.0290
** 032 FIRE PREV/SFTY/ENERGY	13,673	0.10000	0.008361	0.00837	\$7,528.31	0.97910	0.00820	0.00000	\$7,375.40	0.1785
** 033 SPECIAL EDUCATION	57,609	0.80000	0.035228	0.03523	\$31,687.25	0.97910	0.03450	0.00000	\$31,030.66	0.7509
** 035 TORT JUDGEMENTS/LIABI	111,838	0.00000	0.068389	0.06839	\$61,512.67	0.97910	0.06697	0.00000	\$60,235.46	1.4576
** 047 SOCIAL SECURITY	109,226	0.00000	0.066792	0.06680	\$60,082.56	0.97910	0.06541	0.00000	\$58,832.34	1.4236
** 057 LEASE/PURCHASE/RENTA	69,745	0.10000	0.042649	0.04265	\$38,361.09	0.97910	0.04176	0.00000	\$37,560.59	0.9089
Totals (Capped)	6,360,580		3.889496	3.88953	\$3,498,396.91		3.80824	0.00000	\$3,425,281.48	82.8864
Totals (Not Capped)	1,273,088		0.778494	0.77850	\$700,213.65		0.78629	0.00000	\$707,220.28	17.1136
Totals (All)	7,633,668		4.667990	4.66803	\$4,198,610.56		4.59453	0.00000	\$4,132,501.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,991,234	5,991,234
Residential	144,340,779	144,340,779
Commercial	30,430,492	30,430,492
Industrial	2,153,949	2,153,949
Mineral	0	0
State Railroad	317,608	317,608
Local Railroad	7,409	7,409
County Total	183,241,471	183,241,471
Total + Overlap	336,054,629	336,054,629

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	11,553,396
Limiting Rate	3.57342
% of Burden	0.00%
TIF Increment	0
New Property	3,706,977
New Property (Overlap)	949,866
Total New Property	4,656,843

Overlapping County	New Property	Overlap EAV
Kendall County	803,602	*46,727,786
LaSalle County	146,264	*106,085,372
Total	949,866	152,813,158

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	10,719,741	4.00000	3.189881	3.18989	\$5,845,201.35	1.00000	3.10000	0.00000	\$5,680,485.60	81.2222
003 BONDS AND INTEREST	770,279	0.00000	0.229212	0.22922	\$420,026.10	1.00000	0.23150	0.00000	\$424,204.00	6.0655
** 004 OPERATIONS & MAINTEN/	1,296,743	0.75000	0.385873	0.38588	\$707,092.19	1.00000	0.36500	0.00000	\$668,831.37	9.5633
** 005 I. M. R. F.	172,899	0.00000	0.051450	0.05145	\$94,277.74	1.00000	0.00400	0.00000	\$7,329.66	0.1048
** 030 TRANSPORTATION SYSTE	691,596	0.00000	0.205799	0.20580	\$377,110.95	1.00000	0.07000	0.00000	\$128,269.03	1.8340
** 031 WORKING CASH	69,160	0.05000	0.020580	0.02058	\$37,711.09	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	69,160	0.10000	0.020580	0.02058	\$37,711.09	1.00000	0.00400	0.00000	\$7,329.66	0.1048
** 033 SPECIAL EDUCATION	138,319	0.80000	0.041160	0.04116	\$75,422.19	1.00000	0.02000	0.00000	\$36,648.29	0.5240
** 035 TORT JUDGEMENTS/LIABI	103,739	0.00000	0.030870	0.03087	\$56,566.64	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	172,899	0.00000	0.051450	0.05145	\$94,277.74	1.00000	0.00400	0.00000	\$7,329.66	0.1048
** 057 LEASE/PURCHASE/RENTA	37,000	0.10000	0.011010	0.01101	\$20,174.89	1.00000	0.00642	0.00000	\$11,764.10	0.1682
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.011770	0.01177	\$21,567.52	1.00000	0.01177	0.00000	\$21,567.52	0.3084
Totals (Capped)	13,471,256		4.008653	4.00867	\$7,345,545.87		3.57342	0.00000	\$6,547,987.37	93.6261
Totals (Not Capped)	770,279		0.240982	0.24099	\$441,593.62		0.24327	0.00000	\$445,771.52	6.3739
Totals (All)	14,241,535		4.249635	4.24966	\$7,787,139.49		3.81669	0.00000	\$6,993,758.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,596,432	7,596,432
Residential	37,949,830	37,949,830
Commercial	4,581,977	4,581,977
Industrial	566,937	566,937
Mineral	0	0
State Railroad	297,493	297,493
Local Railroad	0	0
County Total	50,992,669	50,992,669
Total + Overlap	148,341,685	148,341,685

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	1,182,100
New Property (Overlap)	85,005
Total New Property	1,267,105

Overlapping County	New Property	Overlap EAV
LaSalle County	85,005	*97,349,016
Total	85,005	97,349,016

** 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	4,575,000	3.05000	3.084096	3.05000	\$1,555,276.40	1.00000	3.05000	0.00000	\$1,555,276.40	68.4290
003 BONDS AND INTEREST	652,879	0.00000	0.440118	0.44012	\$224,428.93	1.00000	0.44453	0.00000	\$226,677.71	9.9734
004 OPERATIONS & MAINTENAN	562,500	0.37500	0.379192	0.37500	\$191,222.51	1.00000	0.37500	0.00000	\$191,222.51	8.4134
005 I. M. R. F.	140,000	0.00000	0.094377	0.09438	\$48,126.88	1.00000	0.09438	0.00000	\$48,126.88	2.1175
030 TRANSPORTATION SYSTEM	300,000	0.20000	0.202236	0.20000	\$101,985.34	1.00000	0.20000	0.00000	\$101,985.34	4.4872
031 WORKING CASH	75,000	0.05000	0.050559	0.05000	\$25,496.33	1.00000	0.05000	0.00000	\$25,496.33	1.1218
033 SPECIAL EDUCATION	60,000	0.04000	0.040447	0.04000	\$20,397.07	1.00000	0.04000	0.00000	\$20,397.07	0.8974
035 TORT JUDGEMENTS/LIABILIT	145,000	0.00000	0.097747	0.09775	\$49,845.33	1.00000	0.09775	0.00000	\$49,845.33	2.1931
047 SOCIAL SECURITY	200,000	0.00000	0.134824	0.13483	\$68,753.42	1.00000	0.13483	0.00000	\$68,753.42	3.0250
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.029320	-0.02932	(\$14,951.05)	1.00000	-0.02932		(\$14,951.05)	-0.6578
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,710,379		4.494276	4.45276	\$2,270,581.16		4.45717	0.00000	\$2,272,829.94	100.0000
Totals (All)	6,710,379		4.494276	4.45276	\$2,270,581.16		4.45717	0.00000	\$2,272,829.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	281,085	281,085
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	281,085	281,085
Total + Overlap	13,020,958,625	13,020,958,625

PTELL Values	
Annexation EAV	0
Disconnection EAV	262
Recovered TIF EAV	0
Agg. Ext. Base (2006)	36,706,975
Limiting Rate	0.29754
% of Burden	0.01%
TIF Increment	0
New Property	22,440
New Property (Overlap)	375,674,262
Total New Property	375,696,702

Overlapping County	New Property	Overlap EAV
Cook County	114,080,766	*2,164,756,059
DuPage County	9,725,740	1,498,205,564
Kane County	239,148,465	8,229,232,283
McHenry County	12,719,291	*1,128,483,634
Total	375,674,262	13,020,677,540

** 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	5,495,523	0.00000	0.042205	0.04221	\$118.65	1.00000	0.04264	0.19753	\$555.21	12.5344
** 027 AUDIT	134,048	0.00500	0.001030	0.00103	\$2.90	0.84380	0.00085	0.00394	\$11.07	0.2499
** 035 TORT JUDGEMENTS/LIABI	3,418,223	0.00000	0.026252	0.02626	\$73.81	0.84380	0.02216	0.10266	\$288.54	6.5141
** 047 SOCIAL SECURITY	804,288	0.00000	0.006177	0.00618	\$17.37	0.84380	0.00522	0.02419	\$67.97	1.5345
** 136 OPERATIONS & MAINTEN/	10,053,598	0.10000	0.077211	0.07722	\$217.05	0.84380	0.06516	0.30185	\$848.45	19.1547
** 159 EDUCATIONAL PURPOSES	31,501,274	0.75000	0.241928	0.24193	\$680.03	0.84380	0.20415	0.94571	\$2,658.23	60.0124
Totals (Capped)	45,911,431		0.352598	0.35262	\$991.16		0.29754	1.37835	\$3,874.26	87.4656
Totals (Not Capped)	5,495,523		0.042205	0.04221	\$118.65		0.04264	0.19753	\$555.21	12.5344
Totals (All)	51,406,954		0.394803	0.39483	\$1,109.81		0.34018	1.57588	\$4,429.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	252,389	252,389
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	252,389	252,389
Total + Overlap	6,612,703,751	6,612,703,751

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)	196,811,933
Total New Property	196,811,933

Overlapping County	New Property	Overlap EAV
Boone County	49,662,517	1,180,884,351
McHenry County	0	161,249
Ogle County	12,048,740	863,245,148
Stephenson County	79,361	*9,718,895
Winnebago County	135,021,315	*4,558,441,719
Total	196,811,933	6,612,451,362

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	6,054,353	0.00000	0.091556	0.09156	\$231.09	1.00000	0.09248	0.00000	\$233.41	21.1652
027 AUDIT	75,000	0.00500	0.001134	0.00114	\$2.88	1.00000	0.00114	0.00000	\$2.88	0.2612
035 TORT JUDGEMENTS/LIABILIT	1,988,854	0.00000	0.030076	0.03008	\$75.92	1.00000	0.03008	0.00000	\$75.92	6.8844
047 SOCIAL SECURITY	380,000	0.00000	0.005747	0.00575	\$14.51	1.00000	0.00575	0.00000	\$14.51	1.3158
136 OPERATIONS & MAINTENAN	2,750,000	0.04000	0.041587	0.04000	\$100.96	1.00000	0.04000	0.00000	\$100.96	9.1550
141 HLTH, SFTY/HANDICAP ACCI	2,478,889	0.05000	0.037487	0.03749	\$94.62	1.00000	0.03749	0.00000	\$94.62	8.5801
159 EDUCATIONAL PURPOSES (	15,800,000	0.23000	0.238934	0.23000	\$580.49	1.00000	0.23000	0.00000	\$580.49	52.6383
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	29,527,096		0.446521	0.43602	\$1,100.47		0.43694	0.00000	\$1,102.79	100.0000
Totals (All)	29,527,096		0.446521	0.43602	\$1,100.47		0.43694	0.00000	\$1,102.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,055,279	1,055,279	Annexation EAV	0	Bureau County	0	*441,739,293
Residential	200,127	200,127	Disconnection EAV	0	Grundy County	0	18,646,993
Commercial	0	0	Recovered TIF EAV	0	LaSalle County	1,595,856	*1,908,131,543
Industrial	0	0	Agg. Ext. Base	0	Lee County	620,691	26,569,455
Mineral	0	0	Limiting Rate	0.00000	Livingston County	299,353	*49,569,618
State Railroad	46,954	46,954	% of Burden	0.00%	Marshall County	0	*66,499,721
Local Railroad	3,033	3,033	TIF Increment	0	Putnam County	396,067	*153,875,541
County Total	1,305,393	1,305,393	New Property	2,332	Total	2,911,967	2,665,032,164
Total + Overlap	2,657,387,659	2,657,387,659	New Property (Overlap)	2,911,967	<i>* denotes use of estimated EAV</i>		
			Total New Property	2,914,299			

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	0.047603	0.04761	\$621.50	1.00000	0.04809	0.00000	\$627.76	13.3077
027 AUDIT	30,000	0.00500	0.001129	0.00113	\$14.75	1.00000	0.00113	0.00000	\$14.75	0.3127
035 TORT JUDGEMENTS/LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	275,000	0.00000	0.010349	0.01035	\$135.11	1.00000	0.01035	0.00000	\$135.11	2.8641
136 OPERATIONS & MAINTENAN	1,239,100	0.04000	0.046629	0.04000	\$522.16	1.00000	0.04000	0.00000	\$522.16	11.0690
141 HLTH, SFTY/HANDICAP ACCI	1,350,000	0.05000	0.050802	0.05000	\$652.70	1.00000	0.05000	0.00000	\$652.70	13.8363
149 STATEWIDE AVERAGE ADDI	2,534,100	0.08180	0.095361	0.08180	\$1,067.81	1.00000	0.08180	0.00000	\$1,067.81	22.6360
159 EDUCATIONAL PURPOSES (	4,027,300	0.13000	0.151551	0.13000	\$1,697.01	1.00000	0.13000	0.00000	\$1,697.01	35.9742
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,720,500		0.403424	0.36089	\$4,711.04		0.36137	0.00000	\$4,717.30	100.0000
Totals (All)	10,720,500		0.403424	0.36089	\$4,711.04		0.36137	0.00000	\$4,717.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	43,806,034	43,806,034
Residential	266,529,426	266,529,426
Commercial	45,300,969	45,300,969
Industrial	2,752,477	2,752,477
Mineral	0	0
State Railroad	1,300,673	1,300,673
Local Railroad	8,413	8,413
County Total	359,697,992	359,697,992
Total + Overlap	9,920,305,582	9,920,305,582

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	30,023,201
Limiting Rate	0.32298
% of Burden	0.00%
TIF Increment	0
New Property	6,447,141
New Property (Overlap)	385,878,748
Total New Property	392,325,889

Overlapping County	New Property	Overlap EAV
Kane County	169,848,327	6,258,161,414
Kendall County	213,668,688	*2,696,080,953
LaSalle County	327,058	*242,367,143
Will County	2,034,675	363,998,080
Total	385,878,748	9,560,607,590

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	6,806,513	0.00000	0.068612	0.06862	\$246,824.76	1.00000	0.06931	0.00000	\$249,306.68	17.5557
** 027 AUDIT	70,000	0.00500	0.000706	0.00071	\$2,553.86	0.92473	0.00064	0.00000	\$2,302.07	0.1621
** 035 TORT JUDGEMENTS/LIABI	450,000	0.00000	0.004536	0.00454	\$16,330.29	0.92473	0.00420	0.00000	\$15,107.32	1.0638
** 047 SOCIAL SECURITY	350,000	0.00000	0.003528	0.00353	\$12,697.34	0.92473	0.00327	0.00000	\$11,762.12	0.8283
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.002510	0.00251	\$9,028.42	1.00000	0.00251	0.00000	\$9,028.42	0.6358
** 136 OPERATIONS & MAINTEN/	7,782,455	0.10000	0.078450	0.07845	\$282,183.07	0.92473	0.07255	0.00000	\$260,960.89	18.3764
** 159 EDUCATIONAL PURPOSES	25,994,344	0.75000	0.262032	0.26204	\$942,552.62	0.92473	0.24232	0.00000	\$871,620.17	61.3779
Totals (Capped)	34,646,799		0.349252	0.34927	\$1,256,317.18		0.32298	0.00000	\$1,161,752.57	81.8085
Totals (Not Capped)	6,806,513		0.071122	0.07113	\$255,853.18		0.07182	0.00000	\$258,335.10	18.1915
Totals (All)	41,453,312		0.420374	0.42040	\$1,512,170.36		0.39480	0.00000	\$1,420,087.67	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	144,530,618	144,526,242
Residential	1,257,971,678	1,195,591,209
Commercial	343,090,065	299,815,055
Industrial	88,360,184	79,606,759
Mineral	0	0
State Railroad	4,306,338	4,306,338
Local Railroad	759	759
County Total	1,838,259,642	1,723,846,362
Total + Overlap	2,281,329,921	2,166,916,641

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	26,445
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	114,413,280
New Property	68,123,727
New Property (Overlap)	13,269,380
Total New Property	81,393,107

Overlapping County	New Property	Overlap EAV
Boone County	36,011	5,484,141
Kane County	0	8,432,985
LaSalle County	0	*9,081
Lee County	1,311,884	73,761,680
Ogle County	11,921,485	354,812,639
Winnebago County	0	*569,753
Total	13,269,380	443,070,279

** 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	3,357,380	0.00000	0.154938	0.15494	\$2,670,927.55	1.00000	0.15649	0.00000	\$2,697,647.17	28.4708
027 AUDIT	88,400	0.00500	0.004080	0.00408	\$70,332.93	1.00000	0.00408	0.00000	\$70,332.93	0.7423
035 TORT JUDGEMENTS/LIABILIT	705,000	0.00000	0.032535	0.03254	\$560,939.61	1.00000	0.03254	0.00000	\$560,939.61	5.9201
047 SOCIAL SECURITY	177,000	0.00000	0.008168	0.00817	\$140,838.25	1.00000	0.00817	0.00000	\$140,838.25	1.4864
136 OPERATIONS & MAINTENAN	1,617,584	0.07500	0.074649	0.07465	\$1,286,851.31	1.00000	0.07465	0.00000	\$1,286,851.31	13.5814
159 EDUCATIONAL PURPOSES (	5,931,144	0.27500	0.273714	0.27372	\$4,718,512.26	1.00000	0.27372	0.00000	\$4,718,512.26	49.7990
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,876,508		0.548084	0.54810	\$9,448,401.91		0.54965	0.00000	\$9,475,121.53	100.0000
Totals (All)	11,876,508		0.548084	0.54810	\$9,448,401.91		0.54965	0.00000	\$9,475,121.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	311,486	311,486
Residential	456,543,600	399,809,209
Commercial	205,333,651	165,817,252
Industrial	59,447,697	51,113,882
Mineral	0	0
State Railroad	539,129	539,129
Local Railroad	0	0
County Total	722,175,563	617,590,958
Total + Overlap	722,175,563	617,590,958

PTELL Values	
Annexation EAV	89,432
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	537,510
Limiting Rate	0.09229
% of Burden	0.00%
TIF Increment	104,584,605
New Property	20,518,337
New Property (Overlap)	0
Total New Property	20,518,337

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	190,600	0.16600	0.030862	0.03087	\$190,650.33	1.00000	0.03087	0.00000	\$190,650.33	33.7967
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.	94,000	0.00000	0.015220	0.01523	\$94,059.10	1.00000	0.01523	0.00000	\$94,059.10	16.6740
** 027 AUDIT	12,000	0.00500	0.001943	0.00195	\$12,043.02	1.00000	0.00195	0.00000	\$12,043.02	2.1349
** 045 PUBLIC BENEFIT	198,281	0.05000	0.032106	0.03211	\$198,308.46	1.00000	0.03211	0.00000	\$198,308.46	35.1544
** 047 SOCIAL SECURITY	69,000	0.00000	0.011172	0.01118	\$69,046.67	1.00000	0.01118	0.00000	\$69,046.67	12.2400
Totals (Capped)	563,881		0.091303	0.09134	\$564,107.58		0.09134	0.00000	\$564,107.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	563,881		0.091303	0.09134	\$564,107.58		0.09134	0.00000	\$564,107.58	100.0000

** Subject to PTELL

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	1,766,386	1,766,386	Disconnection EAV	0
Commercial	127,564	127,564	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2006)	2,078
Mineral	0	0	Limiting Rate	0.11244
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,893,950	1,893,950	New Property	0
Total + Overlap	1,893,950	1,893,950	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	3,050	2.00000	0.161039	0.16104	\$3,050.02	0.69822	0.11244	0.00000	\$2,129.56	100.0000
Totals (Capped)	3,050		0.161039	0.16104	\$3,050.02		0.11244	0.00000	\$2,129.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	3,050		0.161039	0.16104	\$3,050.02		0.11244	0.00000	\$2,129.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,534,688	22,534,688
Residential	22,734,588	22,734,588
Commercial	3,788,893	3,788,893
Industrial	2,943	2,943
Mineral	0	0
State Railroad	288,445	288,445
Local Railroad	0	0
County Total	49,349,557	49,349,557
Total + Overlap	49,349,557	49,349,557

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	22,251
Limiting Rate	0.04882
% of Burden	0.00%
TIF Increment	0
New Property	2,634,307
New Property (Overlap)	0
Total New Property	2,634,307

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 (n	23,362	0.00000	0.047340	0.04734	\$23,362.08	1.00000	0.04734	0.00000	\$23,362.08	100.0000
Totals (Capped)	23,362		0.047340	0.04734	\$23,362.08		0.04734	0.00000	\$23,362.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	23,362		0.047340	0.04734	\$23,362.08		0.04734	0.00000	\$23,362.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,319,061	18,314,685
Residential	26,392,947	22,105,521
Commercial	1,778,028	1,778,028
Industrial	41,067	41,067
Mineral	0	0
State Railroad	508,026	508,026
Local Railroad	0	0
County Total	47,039,129	42,747,327
Total + Overlap	47,039,129	42,747,327

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	8,315
Limiting Rate	0.02005
% of Burden	0.00%
TIF Increment	4,291,802
New Property	240,782
New Property (Overlap)	0
Total New Property	240,782

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 (n	9,395	0.00000	0.021978	0.02198	\$9,395.86	0.91220	0.02005	0.00000	\$8,570.84	100.0000
Totals (Capped)	9,395		0.021978	0.02198	\$9,395.86		0.02005	0.00000	\$8,570.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,395		0.021978	0.02198	\$9,395.86		0.02005	0.00000	\$8,570.84	100.0000

** Subject to PTELL

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	19,005,259	19,005,259	Annexation EAV	0
Residential	23,364,823	23,364,823	Disconnection EAV	0
Commercial	5,262,853	5,262,853	Recovered TIF EAV	0
Industrial	562,057	562,057	Agg. Ext. Base (2006)	9,309
Mineral	0	0	Limiting Rate	0.01962
State Railroad	901,161	901,161	% of Burden	0.00%
Local Railroad	3,033	3,033	TIF Increment	0
County Total	49,099,186	49,099,186	New Property	460,180
Total + Overlap	49,099,186	49,099,186	New Property (Overlap)	0
			Total New Property	460,180

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 (n	15,824	0.00000	0.032229	0.03223	\$15,824.67	0.60875	0.01962	0.00000	\$9,633.26	100.0000
Totals (Capped)	15,824		0.032229	0.03223	\$15,824.67		0.01962	0.00000	\$9,633.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,824		0.032229	0.03223	\$15,824.67		0.01962	0.00000	\$9,633.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,459,364	25,459,364	Annexation EAV	0
Residential	19,987,839	19,987,839	Disconnection EAV	0
Commercial	5,073,063	5,073,063	Recovered TIF EAV	0
Industrial	3,354	3,354	Agg. Ext. Base (2006)	9,316
Mineral	0	0	Limiting Rate	0.01942
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	50,523,620	50,523,620	New Property	1,348,983
Total + Overlap	50,523,620	50,523,620	New Property (Overlap)	0
			Total New Property	1,348,983

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	9,780	0.00000	0.019357	0.01936	\$9,781.37	1.00000	0.01936	0.00000	\$9,781.37	100.0000
Totals (Capped)	9,780		0.019357	0.01936	\$9,781.37		0.01936	0.00000	\$9,781.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,780		0.019357	0.01936	\$9,781.37		0.01936	0.00000	\$9,781.37	100.0000

** Subject to PTELL

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	16,379,387	16,379,387	Annexation EAV	0
Residential	43,425,348	43,425,348	Disconnection EAV	0
Commercial	4,918,883	4,918,883	Recovered TIF EAV	0
Industrial	620,162	620,162	Agg. Ext. Base (2006)	17,719
Mineral	0	0	Limiting Rate	0.02835
State Railroad	360,041	360,041	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	65,703,821	65,703,821	New Property	1,645,072
Total + Overlap	65,703,821	65,703,821	New Property (Overlap)	0
			Total New Property	1,645,072

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 (n	18,603	0.00000	0.028313	0.02832	\$18,607.32	1.00000	0.02832	0.00000	\$18,607.32	100.0000
Totals (Capped)	18,603		0.028313	0.02832	\$18,607.32		0.02832	0.00000	\$18,607.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	18,603		0.028313	0.02832	\$18,607.32		0.02832	0.00000	\$18,607.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	101,860	101,860
Residential	79,466,396	79,466,396
Commercial	14,954,989	14,954,989
Industrial	3,106,186	3,106,186
Mineral	0	0
State Railroad	107,575	107,575
Local Railroad	0	0
County Total	97,737,006	97,737,006
Total + Overlap	97,737,006	97,737,006

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2006)	182,020
Limiting Rate	0.20131
% of Burden	0.00%
TIF Increment	0
New Property	5,059,499
New Property (Overlap)	0
Total New Property	5,059,499

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	146,920	0.60000	0.150322	0.15033	\$146,928.04	1.00000	0.15033	0.00000	\$146,928.04	76.8637
** 004 OPERATIONS & MAINTEN/	16,000	0.02000	0.016371	0.01638	\$16,009.32	1.00000	0.01638	0.00000	\$16,009.32	8.3751
** 005 I. M. R. F.	8,500	0.00000	0.008697	0.00870	\$8,503.12	1.00000	0.00870	0.00000	\$8,503.12	4.4483
** 027 AUDIT	2,500	0.00500	0.002558	0.00256	\$2,502.07	1.00000	0.00256	0.00000	\$2,502.07	1.3089
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.010232	0.01024	\$10,008.27	1.00000	0.01024	0.00000	\$10,008.27	5.2357
** 047 SOCIAL SECURITY	7,200	0.00000	0.007367	0.00737	\$7,203.22	1.00000	0.00737	0.00000	\$7,203.22	3.7683
Totals (Capped)	191,120		0.195547	0.19558	\$191,154.04		0.19558	0.00000	\$191,154.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	191,120		0.195547	0.19558	\$191,154.04		0.19558	0.00000	\$191,154.04	100.0000

** Subject to PTELL

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	164,439	164,439	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,058,334	2,058,334	Recovered TIF EAV	0
Industrial	15,660,828	11,106,288	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,554,540
County Total	17,883,601	13,329,061	New Property	4,996,650
Total + Overlap	17,883,601	13,329,061	New Property (Overlap)	0
			Total New Property	4,996,650

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	1.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000

** Subject to PTELL

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	216,127	216,127	Disconnection EAV	0
Commercial	7,780,087	7,780,087	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	7,996,214	7,996,214	New Property	0
Total + Overlap	7,996,214	7,996,214	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 023 SPECIAL SERVICE AREA	11,000	0.25000	0.137565	0.13757	\$11,000.39	1.00000	0.13757	0.00000	\$11,000.39	100.0000
Totals (Capped)	11,000		0.137565	0.13757	\$11,000.39		0.13757	0.00000	\$11,000.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	11,000		0.137565	0.13757	\$11,000.39		0.13757	0.00000	\$11,000.39	100.0000

** Subject to PTELL

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	1,723,601	1,723,601	Disconnection EAV	53,092
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,723,601	1,723,601	New Property	275,264
Total + Overlap	1,723,601	1,723,601	New Property (Overlap)	0
			Total New Property	275,264

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	0.00800	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000

** Subject to PTELL

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	969,296	969,296	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	969,296	969,296	New Property	301,252
Total + Overlap	969,296	969,296	New Property (Overlap)	0
			Total New Property	301,252

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	0.01500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000

** Subject to PTELL

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	2,220	2,220	Annexation EAV	0
Residential	14,006,693	14,006,693	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,008,913	14,008,913	New Property	3,204,354
Total + Overlap	14,008,913	14,008,913	New Property (Overlap)	0
			Total New Property	3,204,354

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	55,750	0.50000	0.397961	0.39797	\$55,751.27	1.00000	0.39797	0.00000	\$55,751.27	100.0000
Totals (Capped)	55,750		0.397961	0.39797	\$55,751.27		0.39797	0.00000	\$55,751.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	55,750		0.397961	0.39797	\$55,751.27		0.39797	0.00000	\$55,751.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA#2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	14,570	14,570	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,570	14,570	New Property	0
Total + Overlap	14,570	14,570	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 206 - WATERMAN SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	6,078,061	6,078,061	Disconnection EAV	0
Commercial	264,638	264,638	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	6,342,699	6,342,699	New Property	2,074,500
Total + Overlap	6,342,699	6,342,699	New Property (Overlap)	0
			Total New Property	2,074,500

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 023 SPECIAL SERVICE AREA	0	0.02000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000

** Subject to PTELL

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	293	293	Annexation EAV	0
Residential	1,546,666	1,546,666	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,546,959	1,546,959	New Property	1,389,090
Total + Overlap	1,546,959	1,546,959	New Property (Overlap)	0
			Total New Property	1,389,090

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 023 SPECIAL SERVICE AREA	5,250	0.50000	0.339376	0.33938	\$5,250.07	1.00000	0.33938	0.00000	\$5,250.07	100.0000
Totals (Capped)	5,250		0.339376	0.33938	\$5,250.07		0.33938	0.00000	\$5,250.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	5,250		0.339376	0.33938	\$5,250.07		0.33938	0.00000	\$5,250.07	100.0000

** Subject to PTELL

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	3,078	3,078	Annexation EAV	0
Residential	79,900	79,900	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	82,978	82,978	New Property	79,461
Total + Overlap	82,978	82,978	New Property (Overlap)	0
			Total New Property	79,461

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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO SBA #10 - CORTLAND SBA #10

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	44,625
Residential	44,625	44,625	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	44,625	44,625	New Property	0
Total + Overlap	44,625	44,625	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#5 - CORTLAND SBA #5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	112,020	112,020	Annexation EAV	112,020
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	112,020	112,020	New Property	0
Total + Overlap	112,020	112,020	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#6 - CORTLAND SBA #6

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,006	34,006	Annexation EAV	34,006
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	34,006	34,006	New Property	0
Total + Overlap	34,006	34,006	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#9 - CORTLAND SBA #9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	44,625
Residential	44,625	44,625	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	44,625	44,625	New Property	0
Total + Overlap	44,625	44,625	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#1 - CORTLAND SBA #1

Equalization Factor 1.000000

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#4 - CORTLAND SBA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	86,098	86,098	Annexation EAV	1,412,256
Residential	1,326,158	1,326,158	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,412,256	1,412,256	New Property	1,422,863
Total + Overlap	1,412,256	1,412,256	New Property (Overlap)	0
			Total New Property	1,422,863

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#7 - CORTLAND SBA #7

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	73,718	73,718	Annexation EAV	84,070
Residential	10,352	10,352	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	84,070	84,070	New Property	0
Total + Overlap	84,070	84,070	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#8 - CORTLAND SBA #8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,543	8,543	Annexation EAV	15,072
Residential	6,529	6,529	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,072	15,072	New Property	0
Total + Overlap	15,072	15,072	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District DK-SSA#10 - DEKALB SSA #10

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	2,845,310
Residential	2,845,310	2,845,310	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,845,310	2,845,310	New Property	296,465
Total + Overlap	2,845,310	2,845,310	New Property (Overlap)	0
			Total New Property	296,465

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District DK-SSA#11 - DEKALB SSA #11

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	1,167,505
Residential	0	0	Disconnection EAV	0
Commercial	1,167,505	1,167,505	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,167,505	1,167,505	New Property	0
Total + Overlap	1,167,505	1,167,505	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District DK-SSA#9 - DEKALB SSA #9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	4,778,534
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	4,778,534	4,778,534	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,778,534	4,778,534	New Property	3,189,309
Total + Overlap	4,778,534	4,778,534	New Property (Overlap)	0
			Total New Property	3,189,309

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	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District MP-SBA#3 - MAPLE PARK SBA #3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,664	32,664	Annexation EAV	32,664
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	32,664	32,664	New Property	0
Total + Overlap	32,664	32,664	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District MP-SBA#4 - MAPLE PARK SBA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	158,578	158,578	Annexation EAV	158,578
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	158,578	158,578	New Property	0
Total + Overlap	158,578	158,578	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

**TIF District Tax Extension
DeKalb County**

158 - DEKALB TIF1

Classification	Tax Code DK50 TIF Increment
Commercial	1,778,266
Farm	0
Industrial	0
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	1,778,266

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	9,774.24	0.00	0.00	0.00	0.00	0.00	0.00	9,774.24
CITY OF DEKALB	0.60000	10,669.60	0.00	0.00	0.00	0.00	0.00	0.00	10,669.60
COUNTY	0.84486	15,023.93	0.00	0.00	0.00	0.00	0.00	0.00	15,023.93
DE KALB LIBRARY	0.24366	4,332.92	0.00	0.00	0.00	0.00	0.00	0.00	4,332.92
DE KALB SANITARY	0.09134	1,624.27	0.00	0.00	0.00	0.00	0.00	0.00	1,624.27
DEKALB PARK	0.52470	9,330.56	0.00	0.00	0.00	0.00	0.00	0.00	9,330.56
DEKALB ROAD & BRIDGE	0.18742	3,332.83	0.00	0.00	0.00	0.00	0.00	0.00	3,332.83
DEKALB TIF1	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	1,983.83	0.00	0.00	0.00	0.00	0.00	0.00	1,983.83
FOREST PRESERVE	0.06768	1,203.53	0.00	0.00	0.00	0.00	0.00	0.00	1,203.53
SCHOOL DISTRICT 428	4.72882	84,091.00	0.00	0.00	0.00	0.00	0.00	0.00	84,091.00
Totals	7.94969	141,366.71	0.00	0.00	0.00	0.00	0.00	0.00	141,366.71

**TIF District Tax Extension
DeKalb County**

158 - DEKALB TIF1

Classification	Tax Code DK51 TIF Increment
Commercial	831,132
Farm	0
Industrial	0
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	831,132

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	4,568.32	0.00	0.00	0.00	0.00	0.00	0.00	4,568.32
CITY OF DEKALB	0.60000	4,986.79	0.00	0.00	0.00	0.00	0.00	0.00	4,986.79
COUNTY	0.84486	7,021.94	0.00	0.00	0.00	0.00	0.00	0.00	7,021.94
DE KALB LIBRARY	0.24366	2,025.14	0.00	0.00	0.00	0.00	0.00	0.00	2,025.14
DEKALB PARK	0.52470	4,360.95	0.00	0.00	0.00	0.00	0.00	0.00	4,360.95
DEKALB ROAD & BRIDGE	0.18742	1,557.71	0.00	0.00	0.00	0.00	0.00	0.00	1,557.71
DEKALB TIF1	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	927.21	0.00	0.00	0.00	0.00	0.00	0.00	927.21
FOREST PRESERVE	0.06768	562.51	0.00	0.00	0.00	0.00	0.00	0.00	562.51
SCHOOL DISTRICT 428	4.72882	39,302.74	0.00	0.00	0.00	0.00	0.00	0.00	39,302.74
Totals	7.85835	65,313.31	0.00	0.00	0.00	0.00	0.00	0.00	65,313.31

**TIF District Tax Extension
DeKalb County**

158 - DEKALB TIF1

Classification	Tax Code DK52 TIF Increment
Commercial	26,975,758
Farm	0
Industrial	1,686,521
Local RailRoad	0
Mineral	0
Residential	20,180,724
State RailRoad	0
Total	48,843,003

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	148,272.25	0.00	9,269.96	0.00	0.00	110,923.35	0.00	268,465.57
CITY OF DEKALB	0.60000	161,854.55	0.00	10,119.13	0.00	0.00	121,084.34	0.00	293,058.02
COUNTY	0.84486	227,908.47	0.00	14,248.81	0.00	0.00	170,499.67	0.00	412,656.95
DE KALB LIBRARY	0.24366	65,729.13	0.00	4,109.38	0.00	0.00	49,172.35	0.00	119,010.86
DE KALB SANITARY	0.09134	24,639.66	0.00	1,540.47	0.00	0.00	18,433.07	0.00	44,613.20
DEKALB PARK	0.52470	141,541.80	0.00	8,849.18	0.00	0.00	105,888.26	0.00	256,279.24
DEKALB ROAD & BRIDGE	0.18742	50,557.97	0.00	3,160.88	0.00	0.00	37,822.71	0.00	91,541.56
DEKALB TIF1	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	30,094.16	0.00	1,881.48	0.00	0.00	22,513.62	0.00	54,489.25
FOREST PRESERVE	0.06768	18,257.19	0.00	1,141.44	0.00	0.00	13,658.31	0.00	33,056.94
SCHOOL DISTRICT 428	4.72882	1,275,635.04	0.00	79,752.54	0.00	0.00	954,310.11	0.00	2,309,697.69
Totals	7.94969	2,144,490.22	0.00	134,073.27	0.00	0.00	1,604,305.79	0.00	3,882,869.28

**TIF District Tax Extension
DeKalb County**

158 - DEKALB TIF1

Classification	Tax Code DK59 TIF Increment
Commercial	0
Farm	0
Industrial	4,554,540
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	4,554,540

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	0.00	0.00	25,034.03	0.00	0.00	0.00	0.00	25,034.03
CITY OF DEKALB	0.60000	0.00	0.00	27,327.24	0.00	0.00	0.00	0.00	27,327.24
COUNTY	0.84486	0.00	0.00	38,479.67	0.00	0.00	0.00	0.00	38,479.67
DE KALB LIBRARY	0.24366	0.00	0.00	11,097.59	0.00	0.00	0.00	0.00	11,097.59
DE KALB SANITARY	0.09134	0.00	0.00	4,160.12	0.00	0.00	0.00	0.00	4,160.12
DEKALB PARK	0.52470	0.00	0.00	23,897.67	0.00	0.00	0.00	0.00	23,897.67
DEKALB PARK 88 SSA #8	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB ROAD & BRIDGE	0.18742	0.00	0.00	8,536.12	0.00	0.00	0.00	0.00	8,536.12
DEKALB TIF1	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	0.00	0.00	5,081.04	0.00	0.00	0.00	0.00	5,081.04
FOREST PRESERVE	0.06768	0.00	0.00	3,082.51	0.00	0.00	0.00	0.00	3,082.51
SCHOOL DISTRICT 428	4.72882	0.00	0.00	215,376.00	0.00	0.00	0.00	0.00	215,376.00
Totals	7.94969	0.00	0.00	362,071.99	0.00	0.00	0.00	0.00	362,071.99

**TIF District Tax Extension
DeKalb County**

159 - DEKALB TIF2

Classification	Tax Code DK54 TIF Increment
Commercial	2,792,691
Farm	0
Industrial	459,476
Local RailRoad	0
Mineral	0
Residential	15,629,965
State RailRoad	0
Total	18,882,132

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	15,350.03	0.00	2,525.51	0.00	0.00	85,910.10	0.00	103,785.64
CITY OF DEKALB	0.60000	16,756.15	0.00	2,756.86	0.00	0.00	93,779.79	0.00	113,292.79
COUNTY	0.84486	23,594.44	0.00	3,881.95	0.00	0.00	132,051.95	0.00	159,528.34
DE KALB LIBRARY	0.24366	6,804.67	0.00	1,119.56	0.00	0.00	38,083.97	0.00	46,008.20
DE KALB SANITARY	0.09134	2,550.84	0.00	419.69	0.00	0.00	14,276.41	0.00	17,246.94
DEKALB PARK	0.52470	14,653.25	0.00	2,410.87	0.00	0.00	82,010.43	0.00	99,074.55
DEKALB ROAD & BRIDGE	0.18742	5,234.06	0.00	861.15	0.00	0.00	29,293.68	0.00	35,388.89
DEKALB TIF2	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	3,115.53	0.00	512.59	0.00	0.00	17,436.79	0.00	21,064.91
FOREST PRESERVE	0.06768	1,890.09	0.00	310.97	0.00	0.00	10,578.36	0.00	12,779.43
SCHOOL DISTRICT 428	4.72882	132,061.33	0.00	21,727.79	0.00	0.00	739,112.91	0.00	892,902.03
Totals	7.94969	222,010.39	0.00	36,526.94	0.00	0.00	1,242,534.39	0.00	1,501,071.72

**TIF District Tax Extension
DeKalb County**

159 - DEKALB TIF2

Classification	Tax Code DK55 TIF Increment
Commercial	35,522
Farm	0
Industrial	0
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	35,522

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	195.25	0.00	0.00	0.00	0.00	0.00	0.00	195.25
CITY OF DEKALB COUNTY	0.60000 0.84486	213.13 300.11	0.00	0.00	0.00	0.00	0.00	0.00	213.13 300.11
DE KALB LIBRARY	0.24366	86.55	0.00	0.00	0.00	0.00	0.00	0.00	86.55
DEKALB PARK	0.52470	186.38	0.00	0.00	0.00	0.00	0.00	0.00	186.38
DEKALB ROAD & BRIDGE	0.18742	66.58	0.00	0.00	0.00	0.00	0.00	0.00	66.58
DEKALB TIF2	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	39.63	0.00	0.00	0.00	0.00	0.00	0.00	39.63
FOREST PRESERVE	0.06768	24.04	0.00	0.00	0.00	0.00	0.00	0.00	24.04
SCHOOL DISTRICT 428	4.72882	1,679.77	0.00	0.00	0.00	0.00	0.00	0.00	1,679.77
Totals	7.85835	2,791.44	0.00	0.00	0.00	0.00	0.00	0.00	2,791.44

**TIF District Tax Extension
DeKalb County**

160 - DEKALB TIF1 AMENDED

Classification	Tax Code DK53 TIF Increment
Commercial	4,387,728
Farm	0
Industrial	1,633,278
Local RailRoad	0
Mineral	0
Residential	20,923,702
State RailRoad	0
Total	26,944,708

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	24,117.15	0.00	8,977.31	0.00	0.00	115,007.13	0.00	148,101.59
CITY OF DEKALB COUNTY	0.60000	26,326.37	0.00	9,799.67	0.00	0.00	125,542.21	0.00	161,668.25
DE KALB LIBRARY	0.24366	10,691.14	0.00	3,979.65	0.00	0.00	50,982.69	0.00	65,653.48
DE KALB SANITARY	0.09134	4,007.75	0.00	1,491.84	0.00	0.00	19,111.71	0.00	24,611.30
DEKALB PARK	0.52470	23,022.41	0.00	8,569.81	0.00	0.00	109,786.66	0.00	141,378.88
DEKALB ROAD & BRIDGE	0.18742	8,223.48	0.00	3,061.09	0.00	0.00	39,215.20	0.00	50,499.77
DEKALB TIF1 AMENDED	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	4,894.95	0.00	1,822.08	0.00	0.00	23,342.48	0.00	30,059.52
FOREST PRESERVE	0.06768	2,969.61	0.00	1,105.40	0.00	0.00	14,161.16	0.00	18,236.18
SCHOOL DISTRICT 428	4.72882	207,487.76	0.00	77,234.78	0.00	0.00	989,444.20	0.00	1,274,166.74
Totals	7.94969	348,810.95	0.00	129,840.61	0.00	0.00	1,663,370.27	0.00	2,142,021.85

**TIF District Tax Extension
DeKalb County**

160 - DEKALB TIF1 AMENDED

Classification	Tax Code DK56 TIF Increment
Commercial	0
Farm	0
Industrial	0
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	0

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY OF DEKALB COUNTY	0.60000 0.84486	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
DE KALB LIBRARY	0.24366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB PARK	0.52470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB ROAD & BRIDGE	0.18742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TIF1 AMENDED	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOREST PRESERVE	0.06768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL DISTRICT 428	4.72882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	7.85835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**TIF District Tax Extension
DeKalb County**

162 - DEKALB TIF4

Classification	Tax Code DK58 TIF Increment
Commercial	3,581,956
Farm	0
Industrial	0
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	3,581,956

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	19,688.22	0.00	0.00	0.00	0.00	0.00	0.00	19,688.22
CITY OF DEKALB	0.60000	21,491.74	0.00	0.00	0.00	0.00	0.00	0.00	21,491.74
COUNTY	0.84486	30,262.66	0.00	0.00	0.00	0.00	0.00	0.00	30,262.66
DE KALB LIBRARY	0.24366	8,727.79	0.00	0.00	0.00	0.00	0.00	0.00	8,727.79
DE KALB SANITARY	0.09134	3,271.76	0.00	0.00	0.00	0.00	0.00	0.00	3,271.76
DEKALB PARK	0.52470	18,794.52	0.00	0.00	0.00	0.00	0.00	0.00	18,794.52
DEKALB ROAD & BRIDGE	0.18742	6,713.30	0.00	0.00	0.00	0.00	0.00	0.00	6,713.30
DEKALB TIF4	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEKALB TOWNSHIP	0.11156	3,996.03	0.00	0.00	0.00	0.00	0.00	0.00	3,996.03
FOREST PRESERVE	0.06768	2,424.27	0.00	0.00	0.00	0.00	0.00	0.00	2,424.27
SCHOOL DISTRICT 428	4.72882	169,384.25	0.00	0.00	0.00	0.00	0.00	0.00	169,384.25
Totals	7.94969	284,754.54	0.00	0.00	0.00	0.00	0.00	0.00	284,754.54

**TIF District Tax Extension
DeKalb County**

163 - MALTA TIF

Classification	Tax Code MA50 TIF Increment
Commercial	0
Farm	0
Industrial	0
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	0

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY	0.84486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOREST PRESERVE	0.06768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MALTA ROAD & BRIDGE	0.46143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MALTA TIF	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MALTA TOWNSHIP	0.17590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MALTA TWP LIBRARY	0.33901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MILAN-MALTA MULTI-TW	0.02005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL DISTRICT 428	4.72882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VILLAGE OF MALTA	0.66906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	7.85646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**TIF District Tax Extension
DeKalb County**

163 - MALTA TIF

Classification	Tax Code MA51 TIF Increment
Commercial	0
Farm	4,376
Industrial	0
Local RailRoad	0
Mineral	0
Residential	4,287,426
State RailRoad	0
Total	4,291,802

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	0.00	24.05	0.00	0.00	0.00	23,565.84	0.00	23,589.89
COUNTY	0.84486	0.00	36.97	0.00	0.00	0.00	36,222.92	0.00	36,259.89
FOREST PRESERVE	0.06768	0.00	2.96	0.00	0.00	0.00	2,901.73	0.00	2,904.69
MALTA FIRE	0.18337	0.00	8.02	0.00	0.00	0.00	7,861.85	0.00	7,869.88
MALTA ROAD & BRIDGE	0.46143	0.00	20.19	0.00	0.00	0.00	19,783.47	0.00	19,803.66
MALTA TIF	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MALTA TOWNSHIP	0.17590	0.00	7.70	0.00	0.00	0.00	7,541.58	0.00	7,549.28
MALTA TWP LIBRARY	0.33901	0.00	14.84	0.00	0.00	0.00	14,534.80	0.00	14,549.64
MILAN-MALTA MULTI-TW	0.02005	0.00	0.88	0.00	0.00	0.00	859.63	0.00	860.51
SCHOOL DISTRICT 428	4.72882	0.00	206.93	0.00	0.00	0.00	202,744.66	0.00	202,951.59
VILLAGE OF MALTA	0.66906	0.00	29.28	0.00	0.00	0.00	28,685.45	0.00	28,714.73
Totals	8.03983	0.00	351.82	0.00	0.00	0.00	344,701.93	0.00	345,053.76

**TIF District Tax Extension
DeKalb County**

170 - KIRKLAND TIF

Classification	Tax Code FR50 TIF Increment
Commercial	1,972,935
Farm	0
Industrial	9,776
Local RailRoad	0
Mineral	0
Residential	1,289,961
State RailRoad	0
Total	3,272,672

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	10,844.24	0.00	53.73	0.00	0.00	7,090.27	0.00	17,988.24
COUNTY	0.84486	16,668.62	0.00	82.59	0.00	0.00	10,898.42	0.00	27,649.63
FOREST PRESERVE	0.06768	1,335.28	0.00	6.62	0.00	0.00	873.05	0.00	2,214.94
FRANKLIN CEMETERY	0.05303	1,046.25	0.00	5.18	0.00	0.00	684.07	0.00	1,735.50
FRANKLIN ROAD & BRID	0.49081	9,683.36	0.00	47.98	0.00	0.00	6,331.26	0.00	16,062.60
FRANKLIN TOWNSHIP	0.18543	3,658.41	0.00	18.13	0.00	0.00	2,391.97	0.00	6,068.52
FRANKLIN TWP PARK	0.06609	1,303.91	0.00	6.46	0.00	0.00	852.54	0.00	2,162.91
KIRKLAND FIRE	0.38723	7,639.80	0.00	37.86	0.00	0.00	4,995.12	0.00	12,672.77
KIRKLAND LIBRARY	0.13647	2,692.46	0.00	13.34	0.00	0.00	1,760.41	0.00	4,466.22
KIRKLAND TIF	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL DISTRICT 426	5.34330	105,419.84	0.00	522.36	0.00	0.00	68,926.49	0.00	174,868.68
VILLAGE OF KIRKLAND	0.56013	11,051.00	0.00	54.76	0.00	0.00	7,225.46	0.00	18,331.22
Totals	8.68468	171,343.17	0.00	849.01	0.00	0.00	112,029.06	0.00	284,221.23

TIF District Tax Extension DeKalb County

171 - WATERMAN TIF

Classification	Tax Code CL50 TIF Increment
Commercial	410,726
Farm	0
Industrial	209,769
Local RailRoad	0
Mineral	0
Residential	54,080
State RailRoad	0
Total	674,575

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	2,257.56	0.00	1,153.00	0.00	0.00	297.25	0.00	3,707.80
CLINTON CEMETERY	0.03939	161.78	0.00	82.63	0.00	0.00	21.30	0.00	265.72
CLINTON COMM BLDG	0.02863	117.59	0.00	60.06	0.00	0.00	15.48	0.00	193.13
CLINTON ROAD & BRIDGE	0.45445	1,866.54	0.00	953.30	0.00	0.00	245.77	0.00	3,065.61
CLINTON TOWNSHIP	0.16944	695.93	0.00	355.43	0.00	0.00	91.63	0.00	1,143.00
CLINTON TWP LIBRARY	0.14683	603.07	0.00	308.00	0.00	0.00	79.41	0.00	990.48
COUNTY	0.84486	3,470.08	0.00	1,772.26	0.00	0.00	456.90	0.00	5,699.24
FOREST PRESERVE	0.06768	277.98	0.00	141.97	0.00	0.00	36.60	0.00	456.55
SCHOOL DISTRICT 425	4.72193	19,394.19	0.00	9,905.15	0.00	0.00	2,553.62	0.00	31,852.96
VILLAGE OF WATERMAN	0.43060	1,768.59	0.00	903.27	0.00	0.00	232.87	0.00	2,904.72
WATERMAN FIRE	0.18971	779.19	0.00	397.95	0.00	0.00	102.60	0.00	1,279.74
WATERMAN TIF	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	7.64317	31,392.50	0.00	16,033.02	0.00	0.00	4,133.43	0.00	51,558.95

**TIF District Tax Extension
DeKalb County**

180 - SYCAMORE TIF DISTRICT

Classification	Tax Code SY50 TIF Increment
Commercial	508,296
Farm	0
Industrial	200,065
Local RailRoad	0
Mineral	0
Residential	14,611
State RailRoad	0
Total	722,972

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
CC 523 KISHWAUKEE	0.54965	2,793.85	0.00	1,099.66	0.00	0.00	80.31	0.00	3,973.82
CITY OF SYCAMORE	0.59965	3,048.00	0.00	1,199.69	0.00	0.00	87.61	0.00	4,335.30
COUNTY	0.84486	4,294.41	0.00	1,690.28	0.00	0.00	123.44	0.00	6,108.13
FOREST PRESERVE	0.06768	344.01	0.00	135.40	0.00	0.00	9.89	0.00	489.31
SCHOOL DISTRICT 427	4.78311	24,312.36	0.00	9,569.33	0.00	0.00	698.86	0.00	34,580.55
SYCAMORE LIBRARY	0.18598	945.33	0.00	372.08	0.00	0.00	27.17	0.00	1,344.58
SYCAMORE PARK	0.41622	2,115.63	0.00	832.71	0.00	0.00	60.81	0.00	3,009.15
SYCAMORE ROAD & BRI	0.22567	1,147.07	0.00	451.49	0.00	0.00	32.97	0.00	1,631.53
SYCAMORE TIF DISTRICT	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SYCAMORE TOWNSHIP	0.10888	553.43	0.00	217.83	0.00	0.00	15.91	0.00	787.17
Totals	7.78170	39,554.09	0.00	15,568.47	0.00	0.00	1,136.97	0.00	56,259.54