

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	222,201,653	222,189,549
Residential	1,393,892,647	1,342,234,566
Commercial	387,800,433	353,426,698
Industrial	85,934,595	77,375,831
Mineral	23,645,035	23,645,035
State Railroad	10,181,809	10,181,809
Local Railroad	10,235	10,235
County Total	2,123,666,407	2,029,063,723
Total + Overlap	2,123,666,407	2,029,063,723

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base (2010)	16,699,882
Limiting Rate	0.84104
% of Burden	0.00%
TIF Increment	94,602,684
New Property	13,588,240
New Property (Overlap)	0
Total New Property	13,588,240

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	10,340,000	0.00000	0.509595	0.50960	\$10,340,108.73	1.00000	0.50960	0.00000	\$10,340,108.73	52.5671
003 BONDS AND INTEREST	550,000	0.00000	0.027106	0.02711	\$550,079.18	1.00000	0.02739	0.00000	\$555,760.55	2.8254
** 005 I. M. R. F.	100,000	0.00000	0.004928	0.00493	\$100,032.84	1.00000	0.00493	0.00000	\$100,032.84	0.5085
** 006 COUNTY HIGHWAY	1,850,000	0.20000	0.091175	0.09118	\$1,850,100.30	1.00000	0.09118	0.00000	\$1,850,100.30	9.4055
** 008 BRIDGE CONST W/COUNT	950,000	0.05000	0.046820	0.04682	\$950,007.64	1.00000	0.04682	0.00000	\$950,007.64	4.8296
018 MENTAL HEALTH SERVICES	2,215,000	0.15000	0.109164	0.10917	\$2,215,128.87	1.00000	0.10917	0.00000	\$2,215,128.87	11.2613
** 021 FEDERAL AID MATCHING	760,000	0.05000	0.037456	0.03746	\$760,087.27	1.00000	0.03746	0.00000	\$760,087.27	3.8641
** 022 COUNTY HEALTH DEPT	470,000	0.02320	0.023163	0.02317	\$470,134.06	1.00000	0.02317	0.00000	\$470,134.06	2.3901
** 035 TORT/LIABILITY INSURANC	1,050,000	0.00000	0.051748	0.05175	\$1,050,040.48	1.00000	0.05175	0.00000	\$1,050,040.48	5.3382
** 047 SOCIAL SECURITY	100,000	0.00000	0.004928	0.00493	\$100,032.84	1.00000	0.00493	0.00000	\$100,032.84	0.5085
** 055 VETERANS ASSISTANCE	635,000	0.03000	0.031295	0.03000	\$608,719.12	1.00000	0.03000	0.00000	\$608,719.12	3.0946
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.008625	0.00863	\$175,108.20	1.00000	0.00863	0.00000	\$175,108.20	0.8902
** 142 SR CITIZEN SOCIAL SERV	495,000	0.02500	0.024396	0.02440	\$495,091.55	1.00000	0.02440	0.00000	\$495,091.55	2.5169
Totals (Capped)	16,925,000		0.834129	0.83287	\$16,899,463.03		0.83287	0.00000	\$16,899,463.03	85.9133
Totals (Not Capped)	2,765,000		0.136270	0.13628	\$2,765,208.05		0.13656	0.00000	\$2,770,889.42	14.0867
Totals (All)	19,690,000		0.970399	0.96915	\$19,664,671.08		0.96943	0.00000	\$19,670,352.45	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	222,201,653	222,189,549
Residential	1,393,892,647	1,342,234,566
Commercial	387,800,433	353,426,698
Industrial	85,934,595	77,375,831
Mineral	23,645,035	23,645,035
State Railroad	10,181,809	10,181,809
Local Railroad	10,235	10,235
County Total	2,123,666,407	2,029,063,723
Total + Overlap	2,123,666,407	2,029,063,723

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base (2010)	1,502,521
Limiting Rate	0.07567
% of Burden	0.00%
TIF Increment	94,602,684
New Property	13,588,240
New Property (Overlap)	0
Total New Property	13,588,240

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,215,000	0.06000	0.059880	0.05988	\$1,215,003.36	1.00000	0.05988	0.00000	\$1,215,003.36	80.8752
** 005 I. M. R. F.	140,000	0.00000	0.006900	0.00690	\$140,005.40	1.00000	0.00690	0.00000	\$140,005.40	9.3193
** 035 TORT JUDGEMENTS/LIABI	124,000	0.00000	0.006111	0.00612	\$124,178.70	1.00000	0.00612	0.00000	\$124,178.70	8.2658
** 047 SOCIAL SECURITY	23,000	0.00000	0.001134	0.00114	\$23,131.33	1.00000	0.00114	0.00000	\$23,131.33	1.5397
Totals (Capped)	1,502,000		0.074025	0.07404	\$1,502,318.79		0.07404	0.00000	\$1,502,318.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,502,000		0.074025	0.07404	\$1,502,318.79		0.07404	0.00000	\$1,502,318.79	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	13,421,749	13,421,749
Residential	16,602,140	16,602,140
Commercial	3,394,773	3,394,773
Industrial	2,103	2,103
Mineral	4,128,499	4,128,499
State Railroad	501,179	501,179
Local Railroad	0	0
County Total	38,050,443	38,050,443
Total + Overlap	38,050,443	38,050,443

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	73,990
Limiting Rate	0.19771
% of Burden	0.00%
TIF Increment	0
New Property	65,601
New Property (Overlap)	0
Total New Property	65,601

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	57,033	0.34000	0.149888	0.14989	\$57,033.81	1.00000	0.14989	0.00000	\$57,033.81	77.0802
** 005 I. M. R. F.	6,500	0.00000	0.017083	0.01709	\$6,502.82	1.00000	0.01709	0.00000	\$6,502.82	8.7884
** 027 AUDIT	750	0.00500	0.001971	0.00198	\$753.40	1.00000	0.00198	0.00000	\$753.40	1.0182
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.007884	0.00789	\$3,002.18	1.00000	0.00789	0.00000	\$3,002.18	4.0574
** 047 SOCIAL SECURITY	6,000	0.00000	0.015769	0.01577	\$6,000.55	1.00000	0.01577	0.00000	\$6,000.55	8.1096
** 054 GENERAL ASSISTANCE	700	0.00000	0.001840	0.00184	\$700.13	1.00000	0.00184	0.00000	\$700.13	0.9462
Totals (Capped)	73,983		0.194435	0.19446	\$73,992.89		0.19446	0.00000	\$73,992.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,983		0.194435	0.19446	\$73,992.89		0.19446	0.00000	\$73,992.89	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	13,421,749	13,421,749
Residential	16,602,140	16,602,140
Commercial	3,394,773	3,394,773
Industrial	2,103	2,103
Mineral	4,128,499	4,128,499
State Railroad	501,179	501,179
Local Railroad	0	0
County Total	38,050,443	38,050,443
Total + Overlap	38,050,443	38,050,443

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	306,335
Limiting Rate	0.81856
% of Burden	0.00%
TIF Increment	0
New Property	65,601
New Property (Overlap)	0
Total New Property	65,601

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$18,042.88
Total		\$18,042.88

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	185,991	0.66000	0.488801	0.48881	\$185,994.37	1.00000	0.48881	0.00000	\$185,994.37	60.7157
** 008 BRIDGE CONST W/COUNT	14,989	0.25000	0.039392	0.03940	\$14,991.87	1.00000	0.03940	0.00000	\$14,991.87	4.8939
** 009 PERMANENT ROAD	80,347	0.25000	0.211159	0.21116	\$80,347.32	1.00000	0.21116	0.00000	\$80,347.32	26.2285
** 010 EQUIPMENT AND BUILDIN	25,000	0.10000	0.065702	0.06571	\$25,002.95	1.00000	0.06571	0.00000	\$25,002.95	8.1619
Totals (Capped)	306,327		0.805054	0.80508	\$306,336.51		0.80508	0.00000	\$306,336.51	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	306,327		0.805054	0.80508	\$306,336.51		0.80508	0.00000	\$306,336.51	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	12,704,293	12,704,293
Residential	26,781,889	26,748,802
Commercial	5,227,794	4,854,536
Industrial	4,081,386	3,763,034
Mineral	938,295	938,295
State Railroad	755,692	755,692
Local Railroad	0	0
County Total	50,489,349	49,764,652
Total + Overlap	50,489,349	49,764,652

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	88,802
Limiting Rate	0.18183
% of Burden	0.00%
TIF Increment	724,697
New Property	194,006
New Property (Overlap)	0
Total New Property	194,006

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	70,819	0.25000	0.142308	0.14231	\$70,820.08	1.00000	0.14231	0.00000	\$70,820.08	78.5765
** 005 I. M. R. F.	800	0.00000	0.001608	0.00161	\$801.21	1.00000	0.00161	0.00000	\$801.21	0.8890
** 027 AUDIT	500	0.00500	0.001005	0.00101	\$502.62	1.00000	0.00101	0.00000	\$502.62	0.5577
** 035 TORT JUDGEMENTS/LIABI	4,000	0.00000	0.008038	0.00804	\$4,001.08	1.00000	0.00804	0.00000	\$4,001.08	4.4393
** 047 SOCIAL SECURITY	4,000	0.00000	0.008038	0.00804	\$4,001.08	1.00000	0.00804	0.00000	\$4,001.08	4.4393
** 054 GENERAL ASSISTANCE	10,000	0.00000	0.020095	0.02010	\$10,002.70	1.00000	0.02010	0.00000	\$10,002.70	11.0982
Totals (Capped)	90,119		0.181092	0.18111	\$90,128.77		0.18111	0.00000	\$90,128.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,119		0.181092	0.18111	\$90,128.77		0.18111	0.00000	\$90,128.77	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
Farm	12,704,293	12,704,293
Residential	26,781,889	26,748,802
Commercial	5,227,794	4,854,536
Industrial	4,081,386	3,763,034
Mineral	938,295	938,295
State Railroad	755,692	755,692
Local Railroad	0	0
County Total	50,489,349	49,764,652
Total + Overlap	50,489,349	49,764,652

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	80,686
Limiting Rate	0.16521
% of Burden	0.00%
TIF Increment	724,697
New Property	194,006
New Property (Overlap)	0
Total New Property	194,006

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	84,650	0.60000	0.170101	0.17011	\$84,654.65	0.97120	0.16521	0.00000	\$82,216.18	100.0000
Totals (Capped)	84,650		0.170101	0.17011	\$84,654.65		0.16521	0.00000	\$82,216.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	84,650		0.170101	0.17011	\$84,654.65		0.16521	0.00000	\$82,216.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,704,293	12,704,293	Annexation EAV	0
Residential	26,781,889	26,748,802	Disconnection EAV	0
Commercial	5,227,794	4,854,536	Recovered TIF EAV	0
Industrial	4,081,386	3,763,034	Agg. Ext. Base (2010)	21,078
Mineral	938,295	938,295	Limiting Rate	0.04316
State Railroad	755,692	755,692	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	724,697
County Total	50,489,349	49,764,652	New Property	194,006
Total + Overlap	50,489,349	49,764,652	New Property (Overlap)	0
			Total New Property	194,006

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	22,050	0.20000	0.044309	0.04431	\$22,050.72	0.97405	0.04316	0.00000	\$21,478.42	100.0000
Totals (Capped)	22,050		0.044309	0.04431	\$22,050.72		0.04316	0.00000	\$21,478.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,050		0.044309	0.04431	\$22,050.72		0.04316	0.00000	\$21,478.42	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	12,704,293	12,704,293
Residential	26,781,889	26,748,802
Commercial	5,227,794	4,854,536
Industrial	4,081,386	3,763,034
Mineral	938,295	938,295
State Railroad	755,692	755,692
Local Railroad	0	0
County Total	50,489,349	49,764,652
Total + Overlap	50,489,349	49,764,652

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	14,003
Limiting Rate	0.02867
% of Burden	0.00%
TIF Increment	724,697
New Property	194,006
New Property (Overlap)	0
Total New Property	194,006

Fund/Name	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	0.028132	0.02814	\$14,003.77	1.00000	0.02814	0.00000	\$14,003.77	100.0000
Totals (Capped)	14,000		0.028132	0.02814	\$14,003.77		0.02814	0.00000	\$14,003.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,000		0.028132	0.02814	\$14,003.77		0.02814	0.00000	\$14,003.77	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	12,704,293	12,704,293
Residential	26,781,889	26,748,802
Commercial	5,227,794	4,854,536
Industrial	4,081,386	3,763,034
Mineral	938,295	938,295
State Railroad	755,692	755,692
Local Railroad	0	0
County Total	50,489,349	49,764,652
Total + Overlap	50,489,349	49,764,652

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	241,013
Limiting Rate	0.49349
% of Burden	0.00%
TIF Increment	724,697
New Property	194,006
New Property (Overlap)	0
Total New Property	194,006

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$35,654.07
Total		\$35,654.07

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	117,000	0.66000	0.235107	0.23511	\$117,001.67	1.00000	0.23511	0.00000	\$117,001.67	49.1585
** 009 PERMANENT ROAD	83,000	0.25000	0.166785	0.16679	\$83,002.46	1.00000	0.16679	0.00000	\$83,002.46	34.8736
** 010 EQUIPMENT AND BUILDIN	33,500	0.10000	0.067317	0.06732	\$33,501.56	1.00000	0.06732	0.00000	\$33,501.56	14.0757
** 035 TORT JUDGEMENTS/LIABI	4,500	0.00000	0.009043	0.00905	\$4,503.70	1.00000	0.00905	0.00000	\$4,503.70	1.8922
Totals (Capped)	238,000		0.478252	0.47827	\$238,009.39		0.47827	0.00000	\$238,009.39	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	238,000		0.478252	0.47827	\$238,009.39		0.47827	0.00000	\$238,009.39	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	9,995,289	9,995,289
Residential	191,811,158	191,811,158
Commercial	30,182,368	30,182,368
Industrial	17,849,170	17,849,170
Mineral	0	0
State Railroad	918,574	918,574
Local Railroad	0	0
County Total	250,756,559	250,756,559
Total + Overlap	250,756,559	250,756,559

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	227,481
Limiting Rate	0.09340
% of Burden	0.00%
TIF Increment	0
New Property	3,556,997
New Property (Overlap)	0
Total New Property	3,556,997

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	190,961	0.25000	0.076154	0.07616	\$190,976.20	0.98120	0.07470	0.00000	\$187,315.15	79.9787
** 005 I. M. R. F.	11,539	0.00000	0.004602	0.00461	\$11,559.88	0.98120	0.00453	0.00000	\$11,359.27	4.8501
** 027 AUDIT	3,000	0.00500	0.001196	0.00120	\$3,009.08	0.98120	0.00118	0.00000	\$2,958.93	1.2634
** 035 TORT JUDGEMENTS/LIABI	13,637	0.00000	0.005438	0.00544	\$13,641.16	0.98120	0.00534	0.00000	\$13,390.40	5.7173
** 047 SOCIAL SECURITY	10,490	0.00000	0.004183	0.00419	\$10,506.70	0.98120	0.00412	0.00000	\$10,331.17	4.4111
** 054 GENERAL ASSISTANCE	9,000	0.00000	0.003589	0.00359	\$9,002.16	0.98120	0.00353	0.00000	\$8,851.71	3.7794
Totals (Capped)	238,627		0.095162	0.09519	\$238,695.18		0.09340	0.00000	\$234,206.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	238,627		0.095162	0.09519	\$238,695.18		0.09340	0.00000	\$234,206.63	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	9,995,289	9,995,289
Residential	191,811,158	191,811,158
Commercial	30,182,368	30,182,368
Industrial	17,849,170	17,849,170
Mineral	0	0
State Railroad	918,574	918,574
Local Railroad	0	0
County Total	250,756,559	250,756,559
Total + Overlap	250,756,559	250,756,559

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	414,887
Limiting Rate	0.17035
% of Burden	0.00%
TIF Increment	0
New Property	3,556,997
New Property (Overlap)	0
Total New Property	3,556,997

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$9,742.15
058 - CITY OF DEKALB	007	\$721.88
069 - VILLAGE OF MAPLE PARK	007	\$2,181.27
076 - CITY OF SYCAMORE	007	\$18,343.86
Total		\$30,989.16

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	7,000	0.00000	0.002792	0.00280	\$7,021.18	1.00000	0.00280	0.00000	\$7,021.18	1.6524
** 007 ROAD AND BRIDGE	68,795	0.66000	0.027435	0.02744	\$68,807.60	1.00000	0.02744	0.00000	\$68,807.60	16.1936
** 009 PERMANENT ROAD	280,000	0.25000	0.111662	0.11167	\$280,019.85	1.00000	0.11167	0.00000	\$280,019.85	65.9014
** 010 EQUIPMENT AND BUILDIN	45,000	0.10000	0.017946	0.01795	\$45,010.80	1.00000	0.01795	0.00000	\$45,010.80	10.5931
** 027 AUDIT	3,000	0.00500	0.001196	0.00120	\$3,009.08	1.00000	0.00120	0.00000	\$3,009.08	0.7082
** 035 TORT JUDGEMENTS/LIABI	16,000	0.00000	0.006381	0.00639	\$16,023.34	1.00000	0.00639	0.00000	\$16,023.34	3.7710
** 047 SOCIAL SECURITY	5,000	0.00000	0.001994	0.00200	\$5,015.13	1.00000	0.00200	0.00000	\$5,015.13	1.1803
Totals (Capped)	424,795		0.169406	0.16945	\$424,906.98		0.16945	0.00000	\$424,906.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	424,795		0.169406	0.16945	\$424,906.98		0.16945	0.00000	\$424,906.98	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	8,022,123	8,021,893
Residential	431,227,849	384,488,245
Commercial	236,745,335	204,948,023
Industrial	52,001,297	43,975,156
Mineral	0	0
State Railroad	1,565,690	1,565,690
Local Railroad	0	0
County Total	729,562,294	642,999,007
Total + Overlap	729,562,294	642,999,007

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base (2010)	849,127
Limiting Rate	0.13497
% of Burden	0.00%
TIF Increment	86,563,287
New Property	4,352,122
New Property (Overlap)	0
Total New Property	4,352,122

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	694,680	0.25000	0.108038	0.10804	\$694,696.13	0.97346	0.10517	0.00000	\$676,242.06	77.9210
** 054 GENERAL ASSISTANCE	196,817	0.00000	0.030609	0.03061	\$196,822.00	0.97346	0.02980	0.00000	\$191,613.70	22.0790
Totals (Capped)	891,497		0.138647	0.13865	\$891,518.13		0.13497	0.00000	\$867,855.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	891,497		0.138647	0.13865	\$891,518.13		0.13497	0.00000	\$867,855.76	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	8,022,123	8,021,893
Residential	431,227,849	384,488,245
Commercial	236,745,335	204,948,023
Industrial	52,001,297	43,975,156
Mineral	0	0
State Railroad	1,565,690	1,565,690
Local Railroad	0	0
County Total	729,562,294	642,999,007
Total + Overlap	729,562,294	642,999,007

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base (2009)	1,317,612
Limiting Rate	0.20943
% of Burden	0.00%
TIF Increment	86,563,287
New Property	4,352,122
New Property (Overlap)	0
Total New Property	4,352,122

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$208,569.13
076 - CITY OF SYCAMORE	007	\$14,784.88
Total		\$223,354.01

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	470,640	0.66000	0.073195	0.07320	\$470,675.27	1.00000	0.07320	0.00000	\$470,675.27	47.2991
** 009 PERMANENT ROAD	474,360	0.25000	0.073773	0.07378	\$474,404.67	1.00000	0.07378	0.00000	\$474,404.67	47.6738
** 010 EQUIPMENT AND BUILDIN	50,000	0.10000	0.007776	0.00778	\$50,025.32	1.00000	0.00778	0.00000	\$50,025.32	5.0271
Totals (Capped)	995,000		0.154744	0.15476	\$995,105.26		0.15476	0.00000	\$995,105.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	995,000		0.154744	0.15476	\$995,105.26		0.15476	0.00000	\$995,105.26	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	12,690,543	12,690,353
Residential	34,339,984	33,075,579
Commercial	4,558,584	2,803,604
Industrial	428,862	419,796
Mineral	0	0
State Railroad	457,075	457,075
Local Railroad	0	0
County Total	52,475,048	49,446,407
Total + Overlap	52,475,048	49,446,407

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	103,787
Limiting Rate	0.21363
% of Burden	0.00%
TIF Increment	3,028,641
New Property	135,368
New Property (Overlap)	0
Total New Property	135,368

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	84,921	0.25000	0.171744	0.17175	\$84,924.20	1.00000	0.17175	0.00000	\$84,924.20	80.9988
** 005 I. M. R. F.	18,298	0.00000	0.037006	0.03701	\$18,300.12	1.00000	0.03701	0.00000	\$18,300.12	17.4543
** 054 GENERAL ASSISTANCE	1,618	0.00000	0.003272	0.00328	\$1,621.84	1.00000	0.00328	0.00000	\$1,621.84	1.5469
Totals (Capped)	104,837		0.212022	0.21204	\$104,846.16		0.21204	0.00000	\$104,846.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	104,837		0.212022	0.21204	\$104,846.16		0.21204	0.00000	\$104,846.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN TWP CEMETERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,690,543	12,690,353	Annexation EAV	0
Residential	34,339,984	33,075,579	Disconnection EAV	0
Commercial	4,558,584	2,803,604	Recovered TIF EAV	0
Industrial	428,862	419,796	Agg. Ext. Base (2010)	29,679
Mineral	0	0	Limiting Rate	0.06109
State Railroad	457,075	457,075	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,028,641
County Total	52,475,048	49,446,407	New Property	135,368
Total + Overlap	52,475,048	49,446,407	New Property (Overlap)	0
			Total New Property	135,368

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	31,160	0.20000	0.063018	0.06302	\$31,161.13	0.96938	0.06109	0.00000	\$30,206.81	100.0000
Totals (Capped)	31,160		0.063018	0.06302	\$31,161.13		0.06109	0.00000	\$30,206.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	31,160		0.063018	0.06302	\$31,161.13		0.06109	0.00000	\$30,206.81	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	12,690,543	12,690,353
Residential	34,339,984	33,075,579
Commercial	4,558,584	2,803,604
Industrial	428,862	419,796
Mineral	0	0
State Railroad	457,075	457,075
Local Railroad	0	0
County Total	52,475,048	49,446,407
Total + Overlap	52,475,048	49,446,407

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	265,490
Limiting Rate	0.54647
% of Burden	0.00%
TIF Increment	3,028,641
New Property	135,368
New Property (Overlap)	0
Total New Property	135,368

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$26,933.90
Total		\$26,933.90

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	99,000	0.66000	0.200217	0.20022	\$99,001.60	1.00000	0.20022	0.00000	\$99,001.60	39.7577
** 008 BRIDGE CONST W/COUNT	12,000	0.25000	0.024269	0.02427	\$12,000.64	1.00000	0.02427	0.00000	\$12,000.64	4.8193
** 009 PERMANENT ROAD	100,000	0.25000	0.202239	0.20224	\$100,000.41	1.00000	0.20224	0.00000	\$100,000.41	40.1589
** 010 EQUIPMENT AND BUILDIN	30,000	0.10000	0.060672	0.06068	\$30,004.08	1.00000	0.06068	0.00000	\$30,004.08	12.0492
** 035 TORT JUDGEMENTS/LIABI	6,500	0.00000	0.013146	0.01315	\$6,502.20	1.00000	0.01315	0.00000	\$6,502.20	2.6112
** 047 SOCIAL SECURITY	1,500	0.00000	0.003034	0.00304	\$1,503.17	1.00000	0.00304	0.00000	\$1,503.17	0.6037
Totals (Capped)	249,000		0.503577	0.50360	\$249,012.10		0.50360	0.00000	\$249,012.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	249,000		0.503577	0.50360	\$249,012.10		0.50360	0.00000	\$249,012.10	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	13,963,958	13,963,958
Residential	78,184,643	78,184,643
Commercial	15,132,977	15,132,977
Industrial	2,902,276	2,902,276
Mineral	0	0
State Railroad	706,579	706,579
Local Railroad	0	0
County Total	110,890,433	110,890,433
Total + Overlap	110,890,433	110,890,433

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	216,668
Limiting Rate	0.19839
% of Burden	0.00%
TIF Increment	0
New Property	37,323
New Property (Overlap)	0
Total New Property	37,323

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	184,906	0.25000	0.166747	0.16675	\$184,909.80	1.00000	0.16675	0.00000	\$184,909.80	84.0516
** 035 TORT JUDGEMENTS/LIABI	4,127	0.00000	0.003722	0.00373	\$4,136.21	1.00000	0.00373	0.00000	\$4,136.21	1.8801
** 047 SOCIAL SECURITY	10,434	0.00000	0.009409	0.00941	\$10,434.79	1.00000	0.00941	0.00000	\$10,434.79	4.7432
** 054 GENERAL ASSISTANCE	20,514	0.00000	0.018499	0.01850	\$20,514.73	1.00000	0.01850	0.00000	\$20,514.73	9.3251
Totals (Capped)	219,981		0.198377	0.19839	\$219,995.53		0.19839	0.00000	\$219,995.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	219,981		0.198377	0.19839	\$219,995.53		0.19839	0.00000	\$219,995.53	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	13,963,958	13,963,958
Residential	78,184,643	78,184,643
Commercial	15,132,977	15,132,977
Industrial	2,902,276	2,902,276
Mineral	0	0
State Railroad	706,579	706,579
Local Railroad	0	0
County Total	110,890,433	110,890,433
Total + Overlap	110,890,433	110,890,433

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	162,709
Limiting Rate	0.14898
% of Burden	0.00%
TIF Increment	0
New Property	37,323
New Property (Overlap)	0
Total New Property	37,323

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$24,186.56
Total		\$24,186.56

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	73,392	0.66000	0.066184	0.06619	\$73,398.38	0.99987	0.06617	0.00000	\$73,376.20	44.4152
** 008 BRIDGE CONST W/COUNT	774	0.25000	0.000698	0.00070	\$776.23	0.99987	0.00070	0.00000	\$776.23	0.4699
** 009 PERMANENT ROAD	72,200	0.25000	0.065109	0.06511	\$72,200.76	0.99987	0.06511	0.00000	\$72,200.76	43.7039
** 010 EQUIPMENT AND BUILDIN	7,979	0.10000	0.007195	0.00720	\$7,984.11	0.99987	0.00720	0.00000	\$7,984.11	4.8329
** 035 TORT JUDGEMENTS/LIABI	7,987	0.00000	0.007203	0.00721	\$7,995.20	0.99987	0.00721	0.00000	\$7,995.20	4.8396
** 047 SOCIAL SECURITY	2,866	0.00000	0.002585	0.00259	\$2,872.06	0.99987	0.00259	0.00000	\$2,872.06	1.7385
Totals (Capped)	165,198		0.148974	0.14900	\$165,226.74		0.14898	0.00000	\$165,204.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	165,198		0.148974	0.14900	\$165,226.74		0.14898	0.00000	\$165,204.56	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
Farm	13,682,348	13,682,348
Residential	66,941,127	66,941,127
Commercial	1,431,211	1,431,211
Industrial	923,531	923,531
Mineral	0	0
State Railroad	840,384	840,384
Local Railroad	0	0
County Total	83,818,601	83,818,601
Total + Overlap	83,818,601	83,818,601

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	80,554
Limiting Rate	0.09835
% of Burden	0.00%
TIF Increment	0
New Property	682,605
New Property (Overlap)	0
Total New Property	682,605

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	84,004	0.25000	0.100221	0.10023	\$84,011.38	0.97464	0.09768	0.00000	\$81,874.01	99.3188
** 054 GENERAL ASSISTANCE	569	0.00000	0.000679	0.00068	\$569.97	0.97464	0.00067	0.00000	\$561.58	0.6812
Totals (Capped)	84,573		0.100900	0.10091	\$84,581.35		0.09835	0.00000	\$82,435.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	84,573		0.100900	0.10091	\$84,581.35		0.09835	0.00000	\$82,435.59	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	13,682,348	13,682,348
Residential	66,941,127	66,941,127
Commercial	1,431,211	1,431,211
Industrial	923,531	923,531
Mineral	0	0
State Railroad	840,384	840,384
Local Railroad	0	0
County Total	83,818,601	83,818,601
Total + Overlap	83,818,601	83,818,601

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	325,164
Limiting Rate	0.39699
% of Burden	0.00%
TIF Increment	0
New Property	682,605
New Property (Overlap)	0
Total New Property	682,605

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$11,134.23
064 - VILLAGE OF KINGSTON	007	\$16,682.97
Total		\$27,817.20

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	132,159	0.66000	0.157673	0.15768	\$132,165.17	0.97467	0.15368	0.00000	\$128,812.43	38.7113
** 008 BRIDGE CONST W/COUNT	7,638	0.25000	0.009113	0.00912	\$7,644.26	0.97467	0.00889	0.00000	\$7,451.47	2.2394
** 009 PERMANENT ROAD	176,119	0.25000	0.210119	0.21012	\$176,119.64	0.97467	0.20480	0.00000	\$171,660.49	51.5882
** 010 EQUIPMENT AND BUILDIN	25,471	0.10000	0.030388	0.03039	\$25,472.47	0.97467	0.02962	0.00000	\$24,827.07	7.4611
Totals (Capped)	341,387		0.407293	0.40731	\$341,401.54		0.39699	0.00000	\$332,751.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	341,387		0.407293	0.40731	\$341,401.54		0.39699	0.00000	\$332,751.46	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
Farm	13,682,348	13,682,348
Residential	66,941,127	66,941,127
Commercial	1,431,211	1,431,211
Industrial	923,531	923,531
Mineral	0	0
State Railroad	840,384	840,384
Local Railroad	0	0
County Total	83,818,601	83,818,601
Total + Overlap	83,818,601	83,818,601

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	13,458
Limiting Rate	0.01643
% of Burden	0.00%
TIF Increment	0
New Property	682,605
New Property (Overlap)	0
Total New Property	682,605

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	14,129	0.20000	0.016857	0.01686	\$14,131.82	0.97450	0.01643	0.00000	\$13,771.40	100.0000
Totals (Capped)	14,129		0.016857	0.01686	\$14,131.82		0.01643	0.00000	\$13,771.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,129		0.016857	0.01686	\$14,131.82		0.01643	0.00000	\$13,771.40	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	12,047,108	12,035,424
Residential	20,148,691	16,534,897
Commercial	1,750,708	1,750,708
Industrial	20,464	20,464
Mineral	0	0
State Railroad	889,530	889,530
Local Railroad	0	0
County Total	34,856,501	31,231,023
Total + Overlap	34,856,501	31,231,023

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	58,695
Limiting Rate	0.19304
% of Burden	0.00%
TIF Increment	3,625,478
New Property	370,203
New Property (Overlap)	0
Total New Property	370,203

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	60,885	0.32000	0.194950	0.19496	\$60,888.00	0.97871	0.19080	0.00000	\$59,588.79	98.8396
** 054 GENERAL ASSISTANCE	711	0.00000	0.002277	0.00228	\$712.07	0.97871	0.00224	0.00000	\$699.57	1.1604
Totals (Capped)	61,596		0.197227	0.19724	\$61,600.07		0.19304	0.00000	\$60,288.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	61,596		0.197227	0.19724	\$61,600.07		0.19304	0.00000	\$60,288.36	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	12,047,108	12,035,424
Residential	20,148,691	16,534,897
Commercial	1,750,708	1,750,708
Industrial	20,464	20,464
Mineral	0	0
State Railroad	889,530	889,530
Local Railroad	0	0
County Total	34,856,501	31,231,023
Total + Overlap	34,856,501	31,231,023

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	113,117
Limiting Rate	0.37204
% of Burden	0.00%
TIF Increment	3,625,478
New Property	370,203
New Property (Overlap)	0
Total New Property	370,203

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	118,772	0.60000	0.380301	0.38031	\$118,774.70	0.97826	0.37204	0.00000	\$116,191.90	100.0000
Totals (Capped)	118,772		0.380301	0.38031	\$118,774.70		0.37204	0.00000	\$116,191.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,772		0.380301	0.38031	\$118,774.70		0.37204	0.00000	\$116,191.90	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	12,047,108	12,035,424
Residential	20,148,691	16,534,897
Commercial	1,750,708	1,750,708
Industrial	20,464	20,464
Mineral	0	0
State Railroad	889,530	889,530
Local Railroad	0	0
County Total	34,856,501	31,231,023
Total + Overlap	34,856,501	31,231,023

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	147,654
Limiting Rate	0.48563
% of Burden	0.00%
TIF Increment	3,625,478
New Property	370,203
New Property (Overlap)	0
Total New Property	370,203

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$11,773.87
Total		\$11,773.87

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	54,340	0.66000	0.173994	0.17400	\$54,341.98	0.99096	0.17241	0.00000	\$53,845.41	35.5024
** 008 BRIDGE CONST W/COUNT	17,956	0.25000	0.057494	0.05750	\$17,957.84	0.99096	0.05698	0.00000	\$17,795.44	11.7332
** 009 PERMANENT ROAD	64,540	0.25000	0.206654	0.20666	\$64,542.03	0.99096	0.20480	0.00000	\$63,961.14	42.1720
** 010 EQUIPMENT AND BUILDIN	16,208	0.10000	0.051897	0.05190	\$16,208.90	0.99096	0.05144	0.00000	\$16,065.24	10.5924
Totals (Capped)	153,044		0.490039	0.49006	\$153,050.75		0.48563	0.00000	\$151,667.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	153,044		0.490039	0.49006	\$153,050.75		0.48563	0.00000	\$151,667.23	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	15,380,126	15,380,126
Residential	13,406,130	13,406,130
Commercial	4,072,393	4,072,393
Industrial	2,539	2,539
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	32,861,188	32,861,188
Total + Overlap	32,861,188	32,861,188

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	93,102
Limiting Rate	0.28865
% of Burden	0.00%
TIF Increment	0
New Property	123,528
New Property (Overlap)	0
Total New Property	123,528

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	89,100	0.33000	0.271141	0.27115	\$89,103.11	1.00000	0.27115	0.00000	\$89,103.11	95.7011
** 054 GENERAL ASSISTANCE	4,000	0.00000	0.012172	0.01218	\$4,002.49	1.00000	0.01218	0.00000	\$4,002.49	4.2989
Totals (Capped)	93,100		0.283313	0.28333	\$93,105.60		0.28333	0.00000	\$93,105.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	93,100		0.283313	0.28333	\$93,105.60		0.28333	0.00000	\$93,105.60	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	15,380,126	15,380,126
Residential	13,406,130	13,406,130
Commercial	4,072,393	4,072,393
Industrial	2,539	2,539
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	32,861,188	32,861,188
Total + Overlap	32,861,188	32,861,188

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	220,017
Limiting Rate	0.68214
% of Burden	0.00%
TIF Increment	0
New Property	123,528
New Property (Overlap)	0
Total New Property	123,528

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	149,300	0.66000	0.454335	0.45434	\$149,301.52	0.96284	0.43744	0.00000	\$143,747.98	64.1276
** 008 BRIDGE CONST W/COUNT	6,500	0.25000	0.019780	0.01979	\$6,503.23	0.96284	0.01906	0.00000	\$6,263.34	2.7941
** 009 PERMANENT ROAD	59,000	0.25000	0.179543	0.17955	\$59,002.26	0.96284	0.17288	0.00000	\$56,810.42	25.3438
** 010 EQUIPMENT AND BUILDIN	10,000	0.10000	0.030431	0.03044	\$10,002.95	0.96284	0.02931	0.00000	\$9,631.61	4.2968
** 035 TORT JUDGMENTS, LIABIL	4,800	0.00000	0.014607	0.01461	\$4,801.02	0.96284	0.01407	0.00000	\$4,623.57	2.0626
** 047 SOCIAL SECURITY	3,200	0.00000	0.009738	0.00974	\$3,200.68	0.96284	0.00938	0.00000	\$3,082.38	1.3751
Totals (Capped)	232,800		0.708434	0.70847	\$232,811.66		0.68214	0.00000	\$224,159.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	232,800		0.708434	0.70847	\$232,811.66		0.68214	0.00000	\$224,159.30	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
Farm	10,542,181	10,542,181
Residential	3,393,885	3,393,885
Commercial	146,941	146,941
Industrial	30,710	30,710
Mineral	12,948,471	12,948,471
State Railroad	0	0
Local Railroad	0	0
County Total	27,062,188	27,062,188
Total + Overlap	27,062,188	27,062,188

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	40,002
Limiting Rate	0.15016
% of Burden	0.00%
TIF Increment	0
New Property	23,050
New Property (Overlap)	0
Total New Property	23,050

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	40,000	0.32000	0.147808	0.14781	\$40,000.62	1.00000	0.14781	0.00000	\$40,000.62	100.0000
Totals (Capped)	40,000		0.147808	0.14781	\$40,000.62		0.14781	0.00000	\$40,000.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,000		0.147808	0.14781	\$40,000.62		0.14781	0.00000	\$40,000.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,542,181	10,542,181
Residential	3,393,885	3,393,885
Commercial	146,941	146,941
Industrial	30,710	30,710
Mineral	12,948,471	12,948,471
State Railroad	0	0
Local Railroad	0	0
County Total	27,062,188	27,062,188
Total + Overlap	27,062,188	27,062,188

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	60,504
Limiting Rate	0.22712
% of Burden	0.00%
TIF Increment	0
New Property	23,050
New Property (Overlap)	0
Total New Property	23,050

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	41,148	0.66000	0.152050	0.15205	\$41,148.06	1.00000	0.15205	0.00000	\$41,148.06	68.0100
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.016082	0.01609	\$4,354.31	1.00000	0.01609	0.00000	\$4,354.31	7.1969
** 009 PERMANENT ROAD	15,000	0.25000	0.055428	0.05543	\$15,000.57	1.00000	0.05543	0.00000	\$15,000.57	24.7931
Totals (Capped)	60,500		0.223560	0.22357	\$60,502.94		0.22357	0.00000	\$60,502.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	60,500		0.223560	0.22357	\$60,502.94		0.22357	0.00000	\$60,502.94	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
Farm	11,748,950	11,748,950
Residential	2,011,823	2,011,823
Commercial	471,169	471,169
Industrial	0	0
Mineral	0	0
State Railroad	502,702	502,702
Local Railroad	2,653	2,653
County Total	14,737,297	14,737,297
Total + Overlap	14,737,297	14,737,297

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	62,165
Limiting Rate	0.42883
% of Burden	0.00%
TIF Increment	0
New Property	23,441
New Property (Overlap)	0
Total New Property	23,441

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	61,277	0.45000	0.415795	0.41580	\$61,277.68	0.96832	0.40262	0.00000	\$59,335.31	93.8880
** 017 CEMETERY	2,496	0.20000	0.016937	0.01694	\$2,496.50	0.96832	0.01641	0.00000	\$2,418.39	3.8267
** 034 GENERAL ASSISTANCE	1,490	0.00000	0.010110	0.01012	\$1,491.41	0.96832	0.00980	0.00000	\$1,444.26	2.2853
Totals (Capped)	65,263		0.442842	0.44286	\$65,265.59		0.42883	0.00000	\$63,197.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	65,263		0.442842	0.44286	\$65,265.59		0.42883	0.00000	\$63,197.96	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
Farm	11,748,950	11,748,950
Residential	2,011,823	2,011,823
Commercial	471,169	471,169
Industrial	0	0
Mineral	0	0
State Railroad	502,702	502,702
Local Railroad	2,653	2,653
County Total	14,737,297	14,737,297
Total + Overlap	14,737,297	14,737,297

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	85,740
Limiting Rate	0.59146
% of Burden	0.00%
TIF Increment	0
New Property	23,441
New Property (Overlap)	0
Total New Property	23,441

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	43,655	0.66000	0.296221	0.29623	\$43,656.29	0.96828	0.28680	0.00000	\$42,266.57	48.4901
** 009 PERMANENT ROAD	34,950	0.25000	0.237153	0.23716	\$34,950.97	0.96828	0.22964	0.00000	\$33,842.73	38.8260
** 010 EQUIPMENT AND BUILDIN	4,806	0.10000	0.032611	0.03262	\$4,807.31	0.96828	0.03159	0.00000	\$4,655.51	5.3410
** 027 AUDIT	729	0.00500	0.004947	0.00495	\$729.50	0.96828	0.00480	0.00000	\$707.39	0.8116
** 035 TORT JUDGEMENTS/LIABI	4,637	0.00000	0.031464	0.03147	\$4,637.83	0.96828	0.03048	0.00000	\$4,491.93	5.1534
** 047 SOCIAL SECURITY	1,239	0.00000	0.008407	0.00841	\$1,239.41	0.96828	0.00815	0.00000	\$1,201.09	1.3779
Totals (Capped)	90,016		0.610803	0.61084	\$90,021.31		0.59146	0.00000	\$87,165.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,016		0.610803	0.61084	\$90,021.31		0.59146	0.00000	\$87,165.22	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	13,229,013	13,229,013
Residential	4,919,103	4,919,103
Commercial	236,432	236,432
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,384,548	18,384,548
Total + Overlap	18,384,548	18,384,548

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	52,702
Limiting Rate	0.29112
% of Burden	0.00%
TIF Increment	0
New Property	9,999
New Property (Overlap)	0
Total New Property	9,999

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	40,467	0.45000	0.220114	0.22012	\$40,468.07	1.00000	0.22012	0.00000	\$40,468.07	75.7598
** 005 I. M. R. F.	2,825	0.00000	0.015366	0.01537	\$2,825.71	1.00000	0.01537	0.00000	\$2,825.71	5.2900
** 027 AUDIT	1,000	0.00500	0.005439	0.00500	\$919.23	1.00000	0.00500	0.00000	\$919.23	1.7209
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.022301	0.02231	\$4,101.59	1.00000	0.02231	0.00000	\$4,101.59	7.6785
** 047 SOCIAL SECURITY	2,100	0.00000	0.011423	0.01143	\$2,101.35	1.00000	0.01143	0.00000	\$2,101.35	3.9339
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.016318	0.01632	\$3,000.36	1.00000	0.01632	0.00000	\$3,000.36	5.6169
Totals (Capped)	53,492		0.290961	0.29055	\$53,416.31		0.29055	0.00000	\$53,416.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	53,492		0.290961	0.29055	\$53,416.31		0.29055	0.00000	\$53,416.31	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	13,229,013	13,229,013
Residential	4,919,103	4,919,103
Commercial	236,432	236,432
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,384,548	18,384,548
Total + Overlap	18,384,548	18,384,548

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	157,161
Limiting Rate	0.86815
% of Burden	0.00%
TIF Increment	0
New Property	9,999
New Property (Overlap)	0
Total New Property	9,999

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.	107	0.00000	0.000582	0.00059	\$108.47	1.00000	0.00059	0.00000	\$108.47	0.0682
** 007 ROAD AND BRIDGE	111,906	0.66000	0.608696	0.60870	\$111,906.74	1.00000	0.60870	0.00000	\$111,906.74	70.4001
** 008 BRIDGE CONST W/COUNT	8,884	0.25000	0.048323	0.04833	\$8,885.25	1.00000	0.04833	0.00000	\$8,885.25	5.5897
** 009 PERMANENT ROAD	31,267	0.16700	0.170072	0.16700	\$30,702.20	1.00000	0.16700	0.00000	\$30,702.20	19.3146
** 010 EQUIPMENT AND BUILDIN	6,220	0.10000	0.033833	0.03384	\$6,221.33	1.00000	0.03384	0.00000	\$6,221.33	3.9138
** 047 SOCIAL SECURITY	1,134	0.00000	0.006168	0.00617	\$1,134.33	1.00000	0.00617	0.00000	\$1,134.33	0.7136
Totals (Capped)	159,518		0.867674	0.86463	\$158,958.32		0.86463	0.00000	\$158,958.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	159,518		0.867674	0.86463	\$158,958.32		0.86463	0.00000	\$158,958.32	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	4,811,681	4,811,681
Residential	128,411,146	128,411,146
Commercial	27,343,696	27,343,696
Industrial	1,334,859	1,334,859
Mineral	0	0
State Railroad	452,192	452,192
Local Railroad	6,835	6,835
County Total	162,360,409	162,360,409
Total + Overlap	162,360,409	162,360,409

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	223,695
Limiting Rate	0.14037
% of Burden	0.00%
TIF Increment	0
New Property	608,179
New Property (Overlap)	0
Total New Property	608,179

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	121,800	0.25000	0.075018	0.07502	\$121,802.78	0.98936	0.07420	0.00000	\$120,471.42	52.8603
** 005 I. M. R. F.	15,000	0.00000	0.009239	0.00924	\$15,002.10	0.98936	0.00915	0.00000	\$14,855.98	6.5185
** 017 CEMETERY	68,545	0.20000	0.042218	0.04222	\$68,548.56	0.98936	0.04178	0.00000	\$67,834.18	29.7642
** 047 SOCIAL SECURITY	5,000	0.00000	0.003080	0.00308	\$5,000.70	0.98936	0.00305	0.00000	\$4,951.99	2.1728
** 054 GENERAL ASSISTANCE	20,000	0.00000	0.012318	0.01232	\$20,002.80	0.98936	0.01219	0.00000	\$19,791.73	8.6842
Totals (Capped)	230,345		0.141873	0.14188	\$230,356.94		0.14037	0.00000	\$227,905.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	230,345		0.141873	0.14188	\$230,356.94		0.14037	0.00000	\$227,905.30	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	4,811,681	4,811,681
Residential	128,411,146	128,411,146
Commercial	27,343,696	27,343,696
Industrial	1,334,859	1,334,859
Mineral	0	0
State Railroad	452,192	452,192
Local Railroad	6,835	6,835
County Total	162,360,409	162,360,409
Total + Overlap	178,049,168	178,049,168

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	347,894
Limiting Rate	0.19921
% of Burden	0.00%
TIF Increment	0
New Property	608,179
New Property (Overlap)	181,605
Total New Property	789,784

Overlapping County	New Property	Overlap EAV
Kendall County	181,605	*15,688,759
Total	181,605	15,688,759

** 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	302,468	0.60000	0.169879	0.16988	\$275,817.86	0.94759	0.16096	0.00000	\$261,335.31	80.7992
** 004 OPERATIONS & MAINTEN/	34,020	0.02000	0.019107	0.01911	\$31,027.07	0.94759	0.01811	0.00000	\$29,403.47	9.0909
** 005 I. M. R. F.	8,400	0.00000	0.004718	0.00472	\$7,663.41	0.94759	0.00448	0.00000	\$7,273.75	2.2489
** 027 AUDIT	2,090	0.00500	0.001174	0.00118	\$1,915.85	0.94759	0.00112	0.00000	\$1,818.44	0.5622
** 035 TORT JUDGEMENTS/LIABI	12,600	0.00000	0.007077	0.00708	\$11,495.12	0.94759	0.00671	0.00000	\$10,894.38	3.3683
** 047 SOCIAL SECURITY	14,700	0.00000	0.008256	0.00826	\$13,410.97	0.94759	0.00783	0.00000	\$12,712.82	3.9305
Totals (Capped)	374,278		0.210211	0.21023	\$341,330.28		0.19921	0.00000	\$323,438.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	374,278		0.210211	0.21023	\$341,330.28		0.19921	0.00000	\$323,438.17	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	4,811,681	4,811,681
Residential	128,411,146	128,411,146
Commercial	27,343,696	27,343,696
Industrial	1,334,859	1,334,859
Mineral	0	0
State Railroad	452,192	452,192
Local Railroad	6,835	6,835
County Total	162,360,409	162,360,409
Total + Overlap	162,360,409	162,360,409

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	215,515
Limiting Rate	0.13524
% of Burden	0.00%
TIF Increment	0
New Property	608,179
New Property (Overlap)	0
Total New Property	608,179

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$43,699.95
Total		\$43,699.95

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	100,000	0.66000	0.061591	0.06160	\$100,014.01	0.98903	0.06092	0.00000	\$98,909.96	45.0459
** 009 PERMANENT ROAD	80,000	0.25000	0.049273	0.04928	\$80,011.21	0.98903	0.04874	0.00000	\$79,134.46	36.0396
** 010 EQUIPMENT AND BUILDIN	41,480	0.10000	0.025548	0.02555	\$41,483.08	0.98903	0.02527	0.00000	\$41,028.48	18.6853
** 047 SOCIAL SECURITY	500	0.00000	0.000308	0.00031	\$503.32	0.98903	0.00031	0.00000	\$503.32	0.2292
Totals (Capped)	221,980		0.136720	0.13674	\$222,011.62		0.13524	0.00000	\$219,576.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	221,980		0.136720	0.13674	\$222,011.62		0.13524	0.00000	\$219,576.22	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	11,054,815	11,054,815
Residential	18,325,331	18,325,331
Commercial	4,245,701	4,245,701
Industrial	500,031	500,031
Mineral	5,629,770	5,629,770
State Railroad	1,095,123	1,095,123
Local Railroad	0	0
County Total	40,850,771	40,850,771
Total + Overlap	40,850,771	40,850,771

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	101,208
Limiting Rate	0.25158
% of Burden	0.00%
TIF Increment	0
New Property	19,275
New Property (Overlap)	0
Total New Property	19,275

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	62,900	0.25000	0.153975	0.15398	\$62,902.02	0.99873	0.15378	0.00000	\$62,820.32	61.1257
** 017 CEMETERY	39,000	0.20000	0.095469	0.09547	\$39,000.23	0.99873	0.09535	0.00000	\$38,951.21	37.9005
** 054 GENERAL ASSISTANCE	1,000	0.00000	0.002448	0.00245	\$1,000.84	0.99873	0.00245	0.00000	\$1,000.84	0.9738
Totals (Capped)	102,900		0.251892	0.25190	\$102,903.09		0.25158	0.00000	\$102,772.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	102,900		0.251892	0.25190	\$102,903.09		0.25158	0.00000	\$102,772.37	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	11,054,815	11,054,815
Residential	18,325,331	18,325,331
Commercial	4,245,701	4,245,701
Industrial	500,031	500,031
Mineral	5,629,770	5,629,770
State Railroad	1,095,123	1,095,123
Local Railroad	0	0
County Total	40,850,771	40,850,771
Total + Overlap	40,850,771	40,850,771

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	154,627
Limiting Rate	0.38438
% of Burden	0.00%
TIF Increment	0
New Property	19,275
New Property (Overlap)	0
Total New Property	19,275

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,701.23
072 - VILLAGE OF SHABBONA	007	\$11,941.77
Total		\$13,643.00

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	57,000	0.66000	0.139532	0.13954	\$57,003.17	0.99881	0.13936	0.00000	\$56,929.63	36.2559
** 008 BRIDGE CONST W/COUNT	25,000	0.25000	0.061198	0.06120	\$25,000.67	0.99881	0.06113	0.00000	\$24,972.08	15.9035
** 009 PERMANENT ROAD	71,000	0.25000	0.173803	0.17381	\$71,002.73	0.99881	0.17361	0.00000	\$70,921.02	45.1662
** 010 EQUIPMENT AND BUILDIN	4,200	0.10000	0.010281	0.01029	\$4,203.54	0.99881	0.01028	0.00000	\$4,199.46	2.6744
Totals (Capped)	157,200		0.384814	0.38484	\$157,210.11		0.38438	0.00000	\$157,022.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	157,200		0.384814	0.38484	\$157,210.11		0.38438	0.00000	\$157,022.19	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
Farm	6,805,312	6,805,312
Residential	35,526,558	35,526,558
Commercial	4,391,154	4,391,154
Industrial	564,108	564,108
Mineral	0	0
State Railroad	639,936	639,936
Local Railroad	0	0
County Total	47,927,068	47,927,068
Total + Overlap	47,927,068	47,927,068

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	74,457
Limiting Rate	0.15812
% of Burden	0.00%
TIF Increment	0
New Property	133,064
New Property (Overlap)	0
Total New Property	133,064

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	76,076	0.41000	0.158733	0.15874	\$76,079.43	0.99291	0.15761	0.00000	\$75,537.85	99.6775
** 054 GENERAL ASSISTANCE	243	0.00000	0.000507	0.00051	\$244.43	0.99291	0.00051	0.00000	\$244.43	0.3225
Totals (Capped)	76,319		0.159240	0.15925	\$76,323.86		0.15812	0.00000	\$75,782.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	76,319		0.159240	0.15925	\$76,323.86		0.15812	0.00000	\$75,782.28	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	6,805,312	6,805,312
Residential	35,526,558	35,526,558
Commercial	4,391,154	4,391,154
Industrial	564,108	564,108
Mineral	0	0
State Railroad	639,936	639,936
Local Railroad	0	0
County Total	47,927,068	47,927,068
Total + Overlap	47,927,068	47,927,068

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	231,201
Limiting Rate	0.49100
% of Burden	0.00%
TIF Increment	0
New Property	133,064
New Property (Overlap)	0
Total New Property	133,064

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,068.15
074 - VILLAGE OF SOMONAUK	007	\$52,767.40
Total		\$53,835.55

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	159,709	0.66000	0.333233	0.33324	\$159,712.16	0.99297	0.33089	0.00000	\$158,585.88	67.3910
** 008 BRIDGE CONST W/COUNT	42	0.25000	0.000088	0.00009	\$43.13	0.99297	0.00009	0.00000	\$43.13	0.0183
** 009 PERMANENT ROAD	60,870	0.25000	0.127006	0.12701	\$60,872.17	0.99297	0.12612	0.00000	\$60,445.62	25.6864
** 010 EQUIPMENT AND BUILDIN	16,360	0.10000	0.034135	0.03414	\$16,362.30	0.99297	0.03390	0.00000	\$16,247.28	6.9043
Totals (Capped)	236,981		0.494462	0.49448	\$236,989.76		0.49100	0.00000	\$235,321.91	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	236,981		0.494462	0.49448	\$236,989.76		0.49100	0.00000	\$235,321.91	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	12,479,492	12,479,492
Residential	4,896,664	4,896,664
Commercial	761,287	761,287
Industrial	1,393	1,393
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,138,836	18,138,836
Total + Overlap	18,138,836	18,138,836

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	76,244
Limiting Rate	0.43446
% of Burden	0.00%
TIF Increment	0
New Property	326,505
New Property (Overlap)	0
Total New Property	326,505

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	47,510	0.45000	0.261924	0.26193	\$47,511.05	1.00000	0.26193	0.00000	\$47,511.05	60.3289
** 027 AUDIT	500	0.00500	0.002757	0.00276	\$500.63	1.00000	0.00276	0.00000	\$500.63	0.6357
** 034 GENERAL ASSISTANCE	18,320	0.00000	0.100999	0.10100	\$18,320.22	1.00000	0.10100	0.00000	\$18,320.22	23.2628
** 035 TORT JUDGEMENTS/LIABI	6,730	0.00000	0.037103	0.03711	\$6,731.32	1.00000	0.03711	0.00000	\$6,731.32	8.5473
** 047 SOCIAL SECURITY	5,690	0.00000	0.031369	0.03137	\$5,690.15	1.00000	0.03137	0.00000	\$5,690.15	7.2253
Totals (Capped)	78,750		0.434152	0.43417	\$78,753.37		0.43417	0.00000	\$78,753.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,750		0.434152	0.43417	\$78,753.37		0.43417	0.00000	\$78,753.37	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	12,479,492	12,479,492
Residential	4,896,664	4,896,664
Commercial	761,287	761,287
Industrial	1,393	1,393
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,138,836	18,138,836
Total + Overlap	18,138,836	18,138,836

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	107,003
Limiting Rate	0.60973
% of Burden	0.00%
TIF Increment	0
New Property	326,505
New Property (Overlap)	0
Total New Property	326,505

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	67,000	0.66000	0.369373	0.36938	\$67,001.23	1.00000	0.36938	0.00000	\$67,001.23	60.9075
** 008 BRIDGE CONST W/COUNT	8,000	0.25000	0.044104	0.04411	\$8,001.04	1.00000	0.04411	0.00000	\$8,001.04	7.2734
** 009 PERMANENT ROAD	28,000	0.16700	0.154365	0.15437	\$28,000.92	1.00000	0.15437	0.00000	\$28,000.92	25.4543
** 010 EQUIPMENT AND BUILDIN	7,000	0.10000	0.038591	0.03860	\$7,001.59	1.00000	0.03860	0.00000	\$7,001.59	6.3648
Totals (Capped)	110,000		0.606433	0.60646	\$110,004.78		0.60646	0.00000	\$110,004.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	110,000		0.606433	0.60646	\$110,004.78		0.60646	0.00000	\$110,004.78	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	14,908,075	14,908,075
Residential	52,362,101	52,362,101
Commercial	8,398,100	8,398,100
Industrial	29,170	29,170
Mineral	0	0
State Railroad	723,619	723,619
Local Railroad	0	0
County Total	76,421,065	76,421,065
Total + Overlap	76,421,065	76,421,065

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	121,011
Limiting Rate	0.16116
% of Burden	0.00%
TIF Increment	0
New Property	206,918
New Property (Overlap)	0
Total New Property	206,918

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	77,496	0.25000	0.101407	0.10141	\$77,498.60	1.00000	0.10141	0.00000	\$77,498.60	64.0458
** 017 CEMETERY	13,200	0.20000	0.017273	0.01728	\$13,205.56	1.00000	0.01728	0.00000	\$13,205.56	10.9132
** 019 COMMUNITY BUILDING	26,800	0.10000	0.035069	0.03507	\$26,800.87	1.00000	0.03507	0.00000	\$26,800.87	22.1485
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.004580	0.00458	\$3,500.08	1.00000	0.00458	0.00000	\$3,500.08	2.8925
Totals (Capped)	120,996		0.158329	0.15834	\$121,005.11		0.15834	0.00000	\$121,005.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	120,996		0.158329	0.15834	\$121,005.11		0.15834	0.00000	\$121,005.11	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	14,908,075	14,908,075	Annexation EAV	0
Residential	52,362,101	52,362,101	Disconnection EAV	0
Commercial	8,398,100	8,398,100	Recovered TIF EAV	0
Industrial	29,170	29,170	Agg. Ext. Base (2010)	160,489
Mineral	0	0	Limiting Rate	0.21373
State Railroad	723,619	723,619	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	76,421,065	76,421,065	New Property	206,918
Total + Overlap	76,421,065	76,421,065	New Property (Overlap)	0
			Total New Property	206,918

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	141,815	0.60000	0.185571	0.18558	\$141,822.21	0.97001	0.18000	0.00000	\$137,557.92	84.2184
** 004 OPERATIONS & MAINTEN/	5,154	0.02000	0.006744	0.00675	\$5,158.42	0.97001	0.00655	0.00000	\$5,005.58	3.0646
** 005 I. M. R. F.	8,249	0.00000	0.010794	0.01080	\$8,253.48	0.97001	0.01048	0.00000	\$8,008.93	4.9034
** 027 AUDIT	33	0.00500	0.000043	0.00005	\$38.21	0.97001	0.00005	0.00000	\$38.21	0.0234
** 035 TORT JUDGEMENTS/LIABI	6,710	0.00000	0.008780	0.00879	\$6,717.41	0.97001	0.00853	0.00000	\$6,518.72	3.9910
** 047 SOCIAL SECURITY	6,392	0.00000	0.008364	0.00837	\$6,396.44	0.97001	0.00812	0.00000	\$6,205.39	3.7992
Totals (Capped)	168,353		0.220296	0.22034	\$168,386.17		0.21373	0.00000	\$163,334.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	168,353		0.220296	0.22034	\$168,386.17		0.21373	0.00000	\$163,334.75	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	14,908,075	14,908,075
Residential	52,362,101	52,362,101
Commercial	8,398,100	8,398,100
Industrial	29,170	29,170
Mineral	0	0
State Railroad	723,619	723,619
Local Railroad	0	0
County Total	76,421,065	76,421,065
Total + Overlap	76,421,065	76,421,065

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	307,996
Limiting Rate	0.41018
% of Burden	0.00%
TIF Increment	0
New Property	206,918
New Property (Overlap)	0
Total New Property	206,918

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$39,136.17
Total		\$39,136.17

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	128,000	0.66000	0.167493	0.16750	\$128,005.28	1.00000	0.16750	0.00000	\$128,005.28	42.0179
** 008 BRIDGE CONST W/COUNT	6,000	0.25000	0.007851	0.00786	\$6,006.70	1.00000	0.00786	0.00000	\$6,006.70	1.9717
** 009 PERMANENT ROAD	130,000	0.16700	0.170110	0.16700	\$127,623.18	1.00000	0.16700	0.00000	\$127,623.18	41.8924
** 010 EQUIPMENT AND BUILDIN	40,000	0.10000	0.052342	0.05235	\$40,006.43	1.00000	0.05235	0.00000	\$40,006.43	13.1321
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.003926	0.00393	\$3,003.35	1.00000	0.00393	0.00000	\$3,003.35	0.9859
Totals (Capped)	307,000		0.401722	0.39864	\$304,644.94		0.39864	0.00000	\$304,644.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	307,000		0.401722	0.39864	\$304,644.94		0.39864	0.00000	\$304,644.94	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	11,896,326	11,896,326
Residential	261,744,058	261,736,867
Commercial	39,094,007	38,645,822
Industrial	5,258,732	5,053,527
Mineral	0	0
State Railroad	124,918	124,918
Local Railroad	747	747
County Total	318,118,788	317,458,207
Total + Overlap	318,118,788	317,458,207

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	375,047
Limiting Rate	0.12087
% of Burden	0.00%
TIF Increment	660,581
New Property	2,516,367
New Property (Overlap)	0
Total New Property	2,516,367

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	357,000	0.25000	0.112456	0.11246	\$357,013.50	1.00000	0.11246	0.00000	\$357,013.50	95.4425
** 005 I. M. R. F.	15,000	0.00000	0.004725	0.00473	\$15,015.77	1.00000	0.00473	0.00000	\$15,015.77	4.0143
** 054 GENERAL ASSISTANCE	2,000	0.00000	0.000630	0.00064	\$2,031.73	1.00000	0.00064	0.00000	\$2,031.73	0.5432
Totals (Capped)	374,000		0.117811	0.11783	\$374,061.00		0.11783	0.00000	\$374,061.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	374,000		0.117811	0.11783	\$374,061.00		0.11783	0.00000	\$374,061.00	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	11,896,326	11,896,326
Residential	261,744,058	261,736,867
Commercial	39,094,007	38,645,822
Industrial	5,258,732	5,053,527
Mineral	0	0
State Railroad	124,918	124,918
Local Railroad	747	747
County Total	318,118,788	317,458,207
Total + Overlap	318,118,788	317,458,207

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	779,616
Limiting Rate	0.25126
% of Burden	0.00%
TIF Increment	660,581
New Property	2,516,367
New Property (Overlap)	0
Total New Property	2,516,367

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$11,190.54
Total		\$11,190.54

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	15,000	0.00000	0.004725	0.00473	\$15,015.77	1.00000	0.00473	0.00000	\$15,015.77	1.9822
** 007 ROAD AND BRIDGE	30,000	0.66000	0.009450	0.00946	\$30,031.55	1.00000	0.00946	0.00000	\$30,031.55	3.9643
** 008 BRIDGE CONST W/COUNT	21,869	0.25000	0.006889	0.00689	\$21,872.87	1.00000	0.00689	0.00000	\$21,872.87	2.8873
** 009 PERMANENT ROAD	556,544	0.25000	0.175313	0.17532	\$556,567.73	1.00000	0.17532	0.00000	\$556,567.73	73.4694
** 010 EQUIPMENT AND BUILDIN	95,000	0.10000	0.029925	0.02993	\$95,015.24	1.00000	0.02993	0.00000	\$95,015.24	12.5424
** 035 TORT JUDGEMENTS/LIABI	25,000	0.00000	0.007875	0.00788	\$25,015.71	1.00000	0.00788	0.00000	\$25,015.71	3.3022
** 047 SOCIAL SECURITY	14,000	0.00000	0.004410	0.00442	\$14,031.65	1.00000	0.00442	0.00000	\$14,031.65	1.8522
Totals (Capped)	757,413		0.238587	0.23863	\$757,550.52		0.23863	0.00000	\$757,550.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	757,413		0.238587	0.23863	\$757,550.52		0.23863	0.00000	\$757,550.52	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	12,818,271	12,818,271
Residential	2,858,367	2,858,367
Commercial	215,803	215,803
Industrial	3,964	3,964
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
County Total	15,905,021	15,905,021
Total + Overlap	15,905,021	15,905,021

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	47,335
Limiting Rate	0.30599
% of Burden	0.00%
TIF Increment	0
New Property	203,689
New Property (Overlap)	0
Total New Property	203,689

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	45,557	0.45000	0.286432	0.28644	\$45,558.34	0.98011	0.28074	0.00000	\$44,651.76	91.7481
** 034 GENERAL ASSISTANCE	2,095	0.00000	0.013172	0.01318	\$2,096.28	0.98011	0.01292	0.00000	\$2,054.93	4.2224
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.012575	0.01258	\$2,000.85	0.98011	0.01233	0.00000	\$1,961.09	4.0295
Totals (Capped)	49,652		0.312179	0.31220	\$49,655.47		0.30599	0.00000	\$48,667.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	49,652		0.312179	0.31220	\$49,655.47		0.30599	0.00000	\$48,667.78	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	12,818,271	12,818,271
Residential	2,858,367	2,858,367
Commercial	215,803	215,803
Industrial	3,964	3,964
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
County Total	15,905,021	15,905,021
Total + Overlap	15,905,021	15,905,021

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	89,847
Limiting Rate	0.58081
% of Burden	0.00%
TIF Increment	0
New Property	203,689
New Property (Overlap)	0
Total New Property	203,689

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	56,301	0.66000	0.353983	0.35399	\$56,302.18	0.97927	0.34663	0.00000	\$55,131.57	59.6805
** 008 BRIDGE CONST W/COUNT	465	0.25000	0.002924	0.00293	\$466.02	0.97927	0.00287	0.00000	\$456.47	0.4941
** 009 PERMANENT ROAD	23,297	0.25000	0.146476	0.14648	\$23,297.67	0.97927	0.14345	0.00000	\$22,815.75	24.6983
** 010 EQUIPMENT AND BUILDIN	12,226	0.10000	0.076869	0.07687	\$12,226.19	0.97927	0.07528	0.00000	\$11,973.30	12.9612
** 035 TORT JUDGEMENTS/LIABI	2,041	0.00000	0.012832	0.01284	\$2,042.20	0.97927	0.01258	0.00000	\$2,000.85	2.1659
Totals (Capped)	94,330		0.593084	0.59311	\$94,334.26		0.58081	0.00000	\$92,377.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	94,330		0.593084	0.59311	\$94,334.26		0.58081	0.00000	\$92,377.94	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	635,069	635,069
Residential	64,253,690	64,253,690
Commercial	4,214,588	4,214,588
Industrial	1,807,597	1,807,597
Mineral	0	0
State Railroad	95,970	95,970
Local Railroad	0	0
County Total	71,006,914	71,006,914
Total + Overlap	71,006,914	71,006,914

PTELL Values	
Annexation EAV	63,166
Disconnection EAV	1,319
Recovered TIF EAV	0
Agg. Ext. Base (2010)	580,850
Limiting Rate	0.83851
% of Burden	0.00%
TIF Increment	0
New Property	634,009
New Property (Overlap)	0
Total New Property	634,009

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$9,742.15
Total		\$9,742.15

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	425,000	1.00000	0.598533	0.59854	\$425,004.78	1.00000	0.59854	0.00000	\$425,004.78	71.5718
** 005 I. M. R. F.	53,350	0.00000	0.075134	0.07514	\$53,354.60	1.00000	0.07514	0.00000	\$53,354.60	8.9850
** 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	67,150	0.60000	0.094568	0.09457	\$67,151.24	1.00000	0.09457	0.00000	\$67,151.24	11.3084
** 047 SOCIAL SECURITY	48,300	0.00000	0.068022	0.06803	\$48,306.00	1.00000	0.06803	0.00000	\$48,306.00	8.1348
Totals (Capped)	593,800		0.836257	0.83628	\$593,816.62		0.83628	0.00000	\$593,816.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	593,800		0.836257	0.83628	\$593,816.62		0.83628	0.00000	\$593,816.62	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	635,069	635,069
Residential	64,253,690	64,253,690
Commercial	4,214,588	4,214,588
Industrial	1,807,597	1,807,597
Mineral	0	0
State Railroad	95,970	95,970
Local Railroad	0	0
County Total	71,006,914	71,006,914
Total + Overlap	71,006,914	71,006,914

PTELL Values	
Annexation EAV	63,166
Disconnection EAV	1,319
Recovered TIF EAV	0
Agg. Ext. Base (2009)	260,027
Limiting Rate	0.37537
% of Burden	0.00%
TIF Increment	0
New Property	634,009
New Property (Overlap)	0
Total New Property	634,009

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/	15,000	0.02000	0.021125	0.02000	\$14,201.38	1.00000	0.02000	0.00000	\$14,201.38	5.4363
** 005 I. M. R. F.	12,000	0.00000	0.016900	0.01690	\$12,000.17	1.00000	0.01690	0.00000	\$12,000.17	4.5936
** 016 LIBRARY (township, municij	216,000	0.30000	0.304196	0.30000	\$213,020.74	1.00000	0.30000	0.00000	\$213,020.74	81.5439
** 027 AUDIT	3,000	0.00000	0.004225	0.00423	\$3,003.59	1.00000	0.00423	0.00000	\$3,003.59	1.1498
** 035 TORT JUDGMENTS, LIABIL	8,000	0.00000	0.011267	0.01127	\$8,002.48	1.00000	0.01127	0.00000	\$8,002.48	3.0633
** 047 SOCIAL SECURITY	11,000	0.00000	0.015491	0.01550	\$11,006.07	1.00000	0.01550	0.00000	\$11,006.07	4.2131
Totals (Capped)	265,000		0.373204	0.36790	\$261,234.43		0.36790	0.00000	\$261,234.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	265,000		0.373204	0.36790	\$261,234.43		0.36790	0.00000	\$261,234.43	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	782,820	782,590
Residential	412,007,573	365,267,969
Commercial	199,402,122	167,604,810
Industrial	55,768,322	47,742,181
Mineral	0	0
State Railroad	1,107,165	1,107,165
Local Railroad	0	0
County Total	669,068,002	582,504,715
Total + Overlap	669,068,002	582,504,715

PTELL Values	
Annexation EAV	2,973,086
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	86,563,287
New Property	3,516,558
New Property (Overlap)	0
Total New Property	3,516,558

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$18,042.88
011 - CORTLAND ROAD & BRIDGE	007	\$721.88
013 - DEKALB ROAD & BRIDGE	007	\$208,569.13
Total		\$227,333.89

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	148,410	0.00000	0.025478	0.02548	\$148,422.20	1.00000	0.02548	0.00000	\$148,422.20	3.5363
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.	668,325	0.00000	0.114733	0.11474	\$668,365.91	1.00000	0.11474	0.00000	\$668,365.91	15.9246
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	1,837,536	0.00000	0.315454	0.31546	\$1,837,569.37	1.00000	0.31546	0.00000	\$1,837,569.37	43.7823
015 POLICE PENSION	1,097,501	0.00000	0.188411	0.18842	\$1,097,555.38	1.00000	0.18842	0.00000	\$1,097,555.38	26.1506
047 SOCIAL SECURITY	445,118	0.00000	0.076415	0.07642	\$445,150.10	1.00000	0.07642	0.00000	\$445,150.10	10.6062
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,196,890		0.720491	0.72052	\$4,197,062.96		0.72052	0.00000	\$4,197,062.96	100.0000
Totals (All)	4,196,890		0.720491	0.72052	\$4,197,062.96		0.72052	0.00000	\$4,197,062.96	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	782,820	782,590
Residential	412,007,573	365,267,969
Commercial	199,402,122	167,604,810
Industrial	55,768,322	47,742,181
Mineral	0	0
State Railroad	1,107,165	1,107,165
Local Railroad	0	0
County Total	669,068,002	582,504,715
Total + Overlap	669,068,002	582,504,715

PTELL Values	
Annexation EAV	2,973,086
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	86,563,287
New Property	3,516,558
New Property (Overlap)	0
Total New Property	3,516,558

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)	1,798,536	0.00000	0.308759	0.30876	\$1,798,541.56	1.00000	0.30876	0.00000	\$1,798,541.56	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,798,536		0.308759	0.30876	\$1,798,541.56		0.30876	0.00000	\$1,798,541.56	100.0000
Totals (All)	1,798,536		0.308759	0.30876	\$1,798,541.56		0.30876	0.00000	\$1,798,541.56	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	1,557,057	1,557,057	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	1,557,057	1,557,057	New Property	0
Total + Overlap	1,557,057	1,557,057	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	2,788	0.00000	0.179056	0.17906	\$2,788.07	1.00000	0.17906	0.00000	\$2,788.07	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,788		0.179056	0.17906	\$2,788.07		0.17906	0.00000	\$2,788.07	100.0000
Totals (All)	2,788		0.179056	0.17906	\$2,788.07		0.17906	0.00000	\$2,788.07	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	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	19,393,516	19,393,516	Disconnection EAV	0
Commercial	810,198	810,198	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	20,203,714	20,203,714	New Property	0
Total + Overlap	20,203,714	20,203,714	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	1,486	0.34000	0.007355	0.00736	\$1,486.99	1.00000	0.00736	0.00000	\$1,486.99	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,486		0.007355	0.00736	\$1,486.99		0.00736	0.00000	\$1,486.99	100.0000
Totals (All)	1,486		0.007355	0.00736	\$1,486.99		0.00736	0.00000	\$1,486.99	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	114,973	114,973
Residential	69,579,084	69,579,084
Commercial	14,791,163	14,791,163
Industrial	2,902,276	2,902,276
Mineral	0	0
State Railroad	195,907	195,907
Local Railroad	0	0
County Total	87,583,403	87,583,403
Total + Overlap	87,583,403	87,583,403

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	636,513
Limiting Rate	0.74065
% of Burden	0.00%
TIF Increment	0
New Property	354,909
New Property (Overlap)	0
Total New Property	354,909

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$24,186.56
020 - KINGSTON ROAD & BRIDGE	007	\$11,134.23
Total		\$35,320.79

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	300,000	0.43750	0.342531	0.34254	\$300,008.19	0.99797	0.34184	0.00000	\$299,395.10	46.1541
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	350,000	0.60000	0.399619	0.39962	\$350,000.80	0.99797	0.39881	0.00000	\$349,291.37	53.8459
Totals (Capped)	650,000		0.742150	0.74216	\$650,008.99		0.74065	0.00000	\$648,686.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	650,000		0.742150	0.74216	\$650,008.99		0.74065	0.00000	\$648,686.47	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	13,204	13,204
Residential	39,198,052	39,198,052
Commercial	7,314,579	7,314,579
Industrial	29,170	29,170
Mineral	0	0
State Railroad	174,752	174,752
Local Railroad	0	0
County Total	46,729,757	46,729,757
Total + Overlap	46,729,757	46,729,757

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	249,540
Limiting Rate	0.54226
% of Burden	0.00%
TIF Increment	0
New Property	20,987
New Property (Overlap)	0
Total New Property	20,987

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$39,136.17
Total		\$39,136.17

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	115,235	0.43750	0.246599	0.24660	\$115,235.58	0.98602	0.24312	0.00000	\$113,609.39	44.8345
** 005 I. M. R. F.	38,520	0.00000	0.082431	0.08244	\$38,524.01	0.98602	0.08129	0.00000	\$37,986.62	14.9910
** 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	32,795	0.60000	0.070180	0.07019	\$32,799.62	0.98602	0.06921	0.00000	\$32,341.66	12.7632
** 027 AUDIT	8,310	0.00000	0.017783	0.01779	\$8,313.22	0.98602	0.01755	0.00000	\$8,201.07	3.2365
** 035 TORT JUDGEMENTS/LIABI	14,418	0.00000	0.030854	0.03086	\$14,420.80	0.98602	0.03043	0.00000	\$14,219.87	5.6117
** 047 SOCIAL SECURITY	33,745	0.00000	0.072213	0.07222	\$33,748.23	0.98602	0.07121	0.00000	\$33,276.26	13.1321
** 048 SCHOOL CROSSING GUAF	5,275	0.02000	0.011288	0.01129	\$5,275.79	0.98602	0.01114	0.00000	\$5,205.69	2.0544
** 062 WORKERS COMPENSATIC	8,670	0.00000	0.018554	0.01856	\$8,673.04	0.98602	0.01831	0.00000	\$8,556.22	3.3766
Totals (Capped)	256,968		0.549902	0.54995	\$256,990.29		0.54226	0.00000	\$253,396.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	256,968		0.549902	0.54995	\$256,990.29		0.54226	0.00000	\$253,396.78	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	136,663	136,663
Residential	20,051,076	20,051,076
Commercial	663,930	663,930
Industrial	782,774	782,774
Mineral	0	0
State Railroad	76,865	76,865
Local Railroad	0	0
County Total	21,711,308	21,711,308
Total + Overlap	21,711,308	21,711,308

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	136,012
Limiting Rate	0.63923
% of Burden	0.00%
TIF Increment	0
New Property	114,828
New Property (Overlap)	0
Total New Property	114,828

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$16,682.97
Total		\$16,682.97

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	51,000	0.43750	0.234901	0.23491	\$51,002.03	1.00000	0.23491	0.00000	\$51,002.03	36.7823
** 005 I. M. R. F.	10,800	0.00000	0.049744	0.04975	\$10,801.38	1.00000	0.04975	0.00000	\$10,801.38	7.7899
** 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	16,900	0.60000	0.077840	0.07784	\$16,900.08	1.00000	0.07784	0.00000	\$16,900.08	12.1882
** 025 GARBAGE DISPOSAL	5,150	0.20000	0.023720	0.02373	\$5,152.09	1.00000	0.02373	0.00000	\$5,152.09	3.7156
** 027 AUDIT	7,700	0.00000	0.035465	0.03547	\$7,701.00	1.00000	0.03547	0.00000	\$7,701.00	5.5539
** 031 WORKING CASH	500	0.05000	0.002303	0.00231	\$501.53	1.00000	0.00231	0.00000	\$501.53	0.3617
** 035 TORT JUDGEMENTS/LIABI	39,000	0.00000	0.179630	0.17963	\$39,000.02	1.00000	0.17963	0.00000	\$39,000.02	28.1265
** 047 SOCIAL SECURITY	7,600	0.00000	0.035005	0.03501	\$7,601.13	1.00000	0.03501	0.00000	\$7,601.13	5.4819
Totals (Capped)	138,650		0.638608	0.63865	\$138,659.26		0.63865	0.00000	\$138,659.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	138,650		0.638608	0.63865	\$138,659.26		0.63865	0.00000	\$138,659.26	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	61,982	61,792
Residential	25,620,863	24,356,458
Commercial	3,751,302	1,996,322
Industrial	428,235	419,169
Mineral	0	0
State Railroad	70,561	70,561
Local Railroad	0	0
County Total	29,932,943	26,904,302
Total + Overlap	29,932,943	26,904,302

PTELL Values	
Annexation EAV	392,732
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	180,390
Limiting Rate	0.69063
% of Burden	0.00%
TIF Increment	3,028,641
New Property	0
New Property (Overlap)	0
Total New Property	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$26,933.90
Total		\$26,933.90

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	79,000	0.43750	0.293633	0.29364	\$79,001.79	1.00000	0.29364	0.00000	\$79,001.79	42.9343
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	80,000	0.60000	0.297350	0.29736	\$80,002.63	1.00000	0.29736	0.00000	\$80,002.63	43.4781
** 025 GARBAGE DISPOSAL	0	0.20000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 027 AUDIT	5,000	0.00000	0.018584	0.01859	\$5,001.51	1.00000	0.01859	0.00000	\$5,001.51	2.7181
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.074338	0.07434	\$20,000.66	1.00000	0.07434	0.00000	\$20,000.66	10.8695
Totals (Capped)	184,000		0.683905	0.68393	\$184,006.59		0.68393	0.00000	\$184,006.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	184,000		0.683905	0.68393	\$184,006.59		0.68393	0.00000	\$184,006.59	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	61,982	61,792
Residential	25,620,863	24,356,458
Commercial	3,751,302	1,996,322
Industrial	428,235	419,169
Mineral	0	0
State Railroad	70,561	70,561
Local Railroad	0	0
County Total	29,932,943	26,904,302
Total + Overlap	29,932,943	26,904,302

PTELL Values	
Annexation EAV	392,732
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	43,952
Limiting Rate	0.16827
% of Burden	0.00%
TIF Increment	3,028,641
New Property	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
** 005 I. M. R. F.	10	0.00000	0.000037	0.00004	\$10.76	1.00000	0.00004	0.00000	\$10.76	0.0239
** 016 LIBRARY (township, municipi	43,050	0.60000	0.160012	0.16002	\$43,052.26	1.00000	0.16002	0.00000	\$43,052.26	95.6600
** 047 SOCIAL SECURITY	1,940	0.00000	0.007211	0.00722	\$1,942.49	1.00000	0.00722	0.00000	\$1,942.49	4.3161
Totals (Capped)	45,000		0.167260	0.16728	\$45,005.51		0.16728	0.00000	\$45,005.51	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	45,000		0.167260	0.16728	\$45,005.51		0.16728	0.00000	\$45,005.51	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	2,261	2,261
Residential	1,598,168	1,598,168
Commercial	286,057	286,057
Industrial	500,031	500,031
Mineral	0	0
State Railroad	54,969	54,969
Local Railroad	0	0
County Total	2,441,486	2,441,486
Total + Overlap	5,783,607	5,783,607

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	19,945
Limiting Rate	0.35003
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Lee County	0	*3,342,121
Total	0	3,342,121

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,701.23
Total		\$1,701.23

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	8,441	0.43750	0.145947	0.14595	\$3,563.35	0.97586	0.14240	0.00000	\$3,476.68	40.6823
** 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	2,967	0.20000	0.051300	0.05130	\$1,252.48	0.97586	0.05007	0.00000	\$1,222.45	14.3045
** 027 AUDIT	2,140	0.00000	0.037001	0.03701	\$903.59	0.97586	0.03612	0.00000	\$881.86	10.3191
** 035 TORT JUDGEMENTS/LIABI	6,149	0.00000	0.106318	0.10632	\$2,595.79	0.97586	0.10376	0.00000	\$2,533.29	29.6432
** 072 WATERWORKS SYSTEM	1,047	0.16660	0.018103	0.01811	\$442.15	0.97586	0.01768	0.00000	\$431.65	5.0509
Totals (Capped)	20,744		0.358669	0.35869	\$8,757.36		0.35003	0.00000	\$8,545.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	20,744		0.358669	0.35869	\$8,757.36		0.35003	0.00000	\$8,545.93	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	26,281	14,597
Residential	15,765,159	12,151,365
Commercial	1,393,953	1,393,953
Industrial	20,464	20,464
Mineral	0	0
State Railroad	76,828	76,828
Local Railroad	0	0
County Total	17,282,685	13,657,207
Total + Overlap	17,282,685	13,657,207

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	109,205
Limiting Rate	0.82683
% of Burden	0.00%
TIF Increment	3,625,478
New Property	251,488
New Property (Overlap)	0
Total New Property	251,488

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$11,773.87
Total		\$11,773.87

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	30,500	0.43750	0.223325	0.22333	\$30,500.64	1.00000	0.22333	0.00000	\$30,500.64	27.9740
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.	7,000	0.00000	0.051255	0.05126	\$7,000.68	1.00000	0.05126	0.00000	\$7,000.68	6.4207
** 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	10,500	0.60000	0.076883	0.07689	\$10,501.03	1.00000	0.07689	0.00000	\$10,501.03	9.6311
** 025 GARBAGE DISPOSAL	1,200	0.20000	0.008787	0.00879	\$1,200.47	1.00000	0.00879	0.00000	\$1,200.47	1.1010
** 027 AUDIT	22,000	0.00000	0.161087	0.16109	\$22,000.39	1.00000	0.16109	0.00000	\$22,000.39	20.1779
** 035 TORT JUDGEMENTS/LIABI	23,000	0.00000	0.168409	0.16841	\$23,000.10	1.00000	0.16841	0.00000	\$23,000.10	21.0948
** 041 STREET LIGHTING	7,000	0.05000	0.051255	0.05000	\$6,828.60	1.00000	0.05000	0.00000	\$6,828.60	6.2629
** 047 SOCIAL SECURITY	8,000	0.00000	0.058577	0.05858	\$8,000.39	1.00000	0.05858	0.00000	\$8,000.39	7.3376
Totals (Capped)	109,200		0.799578	0.79835	\$109,032.30		0.79835	0.00000	\$109,032.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	109,200		0.799578	0.79835	\$109,032.30		0.79835	0.00000	\$109,032.30	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	414,760	414,760
Residential	14,498,936	14,498,936
Commercial	1,010,681	1,010,681
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,924,377	15,924,377
Total + Overlap	30,967,925	30,967,925

PTELL Values	
Annexation EAV	0
Disconnection EAV	13,142
Recovered TIF EAV	0
Agg. Ext. Base (2010)	190,000
Limiting Rate	0.62292
% of Burden	0.00%
TIF Increment	0
New Property	8,226
New Property (Overlap)	13,639
Total New Property	21,865

Overlapping County	New Property	Overlap EAV
Kane County	13,639	*15,043,548
Total	13,639	15,043,548

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$2,181.27
Total		\$2,181.27

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	87,987	0.43750	0.284123	0.28413	\$45,245.93	0.99954	0.28399	0.00000	\$45,223.64	45.5902
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	75,000	0.60000	0.242186	0.24219	\$38,567.25	0.99954	0.24208	0.00000	\$38,549.73	38.8621
** 027 AUDIT	10,000	0.00000	0.032292	0.03230	\$5,143.57	0.99954	0.03229	0.00000	\$5,141.98	5.1836
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.064583	0.06459	\$10,285.56	0.99954	0.06456	0.00000	\$10,280.78	10.3641
Totals (Capped)	192,987		0.623184	0.62321	\$99,242.31		0.62292	0.00000	\$99,196.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	192,987		0.623184	0.62321	\$99,242.31		0.62292	0.00000	\$99,196.13	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	324	324
Residential	14,443,991	14,443,991
Commercial	1,010,681	1,010,681
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	15,454,996	15,454,996
Total + Overlap	52,883,753	52,883,753

PTELL Values	
Annexation EAV	0
Disconnection EAV	13,142
Recovered TIF EAV	0
Agg. Ext. Base (2009)	32,356
Limiting Rate	0.06230
% of Burden	0.00%
TIF Increment	0
New Property	8,226
New Property (Overlap)	174,476
Total New Property	182,702

Overlapping County	New Property	Overlap EAV
Kane County	174,476	*37,428,757
Total	174,476	37,428,757

** 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	34,275	0.60000	0.064812	0.06482	\$10,017.93	0.96113	0.06230	0.00000	\$9,628.46	100.0000
Totals (Capped)	34,275		0.064812	0.06482	\$10,017.93		0.06230	0.00000	\$9,628.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	34,275		0.064812	0.06482	\$10,017.93		0.06230	0.00000	\$9,628.46	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	310,966	310,966
Residential	116,410,307	116,410,307
Commercial	25,955,330	25,955,330
Industrial	1,186,702	1,186,702
Mineral	0	0
State Railroad	242,162	242,162
Local Railroad	6,835	6,835
County Total	144,112,302	144,112,302
Total + Overlap	160,790,162	160,790,162

PTELL Values	
Annexation EAV	0
Disconnection EAV	48,989
Recovered TIF EAV	0
Agg. Ext. Base (2010)	1,318,436
Limiting Rate	0.83532
% of Burden	0.00%
TIF Increment	0
New Property	396,006
New Property (Overlap)	239,767
Total New Property	635,773

Overlapping County	New Property	Overlap EAV
Kendall County	239,767	*16,677,860
Total	239,767	16,677,860

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$43,699.95
039 - SOMONAUK ROAD & BRIDG	007	\$1,068.15
Total		\$44,768.10

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	444,602	0.43750	0.276511	0.27652	\$398,499.34	1.00000	0.27652	0.00000	\$398,499.34	33.3531
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.	133,181	0.00000	0.082829	0.08283	\$119,368.22	1.00000	0.08283	0.00000	\$119,368.22	9.9907
** 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	166,272	0.60000	0.103409	0.10341	\$149,026.53	1.00000	0.10341	0.00000	\$149,026.53	12.4730
** 015 POLICE PENSION	96,137	0.00000	0.059790	0.05979	\$86,164.75	1.00000	0.05979	0.00000	\$86,164.75	7.2117
** 027 AUDIT	17,551	0.00000	0.010916	0.01092	\$15,737.06	1.00000	0.01092	0.00000	\$15,737.06	1.3171
** 035 TORT JUDGMENTS, LIABIL	39,918	0.00000	0.024826	0.02483	\$35,783.08	1.00000	0.02483	0.00000	\$35,783.08	2.9949
** 040 STREET AND BRIDGE	96,238	0.10000	0.059853	0.02879	\$41,489.93	1.00000	0.02879	0.00000	\$41,489.93	3.4726
** 041 STREET LIGHTING	80,000	0.05000	0.049754	0.04976	\$71,710.28	1.00000	0.04976	0.00000	\$71,710.28	6.0019
** 045 PUBLIC BENEFIT	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 046 EMERGENCY SERV & DIS/	3,080	0.05000	0.001916	0.00192	\$2,766.96	1.00000	0.00192	0.00000	\$2,766.96	0.2316
** 047 SOCIAL SECURITY	120,149	0.00000	0.074724	0.07473	\$107,695.12	1.00000	0.07473	0.00000	\$107,695.12	9.0137
** 048 SCHOOL CROSSING GUAF	11,837	0.02000	0.007362	0.00737	\$10,621.08	1.00000	0.00737	0.00000	\$10,621.08	0.8889
** 060 UNEMPLOYMENT INSURAI	19,250	0.00000	0.011972	0.01198	\$17,264.65	1.00000	0.01198	0.00000	\$17,264.65	1.4450
** 062 WORKERS COMPENSATIC	81,705	0.00000	0.050815	0.05082	\$73,237.87	1.00000	0.05082	0.00000	\$73,237.87	6.1298
** 065 FORESTRY PROGRAM	72,986	0.05000	0.045392	0.04540	\$65,426.99	1.00000	0.04540	0.00000	\$65,426.99	5.4760
Totals (Capped)	1,382,906		0.860069	0.82907	\$1,194,791.86		0.82907	0.00000	\$1,194,791.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,382,906		0.860069	0.82907	\$1,194,791.86		0.82907	0.00000	\$1,194,791.86	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	192,435	192,435
Residential	12,487,909	12,487,909
Commercial	3,472,787	3,472,787
Industrial	0	0
Mineral	750,636	750,636
State Railroad	234,262	234,262
Local Railroad	0	0
County Total	17,138,029	17,138,029
Total + Overlap	17,138,029	17,138,029

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	88,395
Limiting Rate	0.52352
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$11,941.77
Total		\$11,941.77

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	48,739	0.43750	0.284391	0.28440	\$48,740.55	0.96675	0.27491	0.00000	\$47,114.16	52.5117
** 005 I. M. R. F.	1,499	0.00000	0.008747	0.00875	\$1,499.58	0.96675	0.00846	0.00000	\$1,449.88	1.6160
** 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	28,438	0.60000	0.165935	0.16594	\$28,438.85	0.96675	0.16043	0.00000	\$27,494.54	30.6445
** 047 SOCIAL SECURITY	10,599	0.00000	0.061845	0.06185	\$10,599.87	0.96675	0.05980	0.00000	\$10,248.54	11.4227
** 060 UNEMPLOYMENT INSURANCE	1,073	0.00000	0.006261	0.00627	\$1,074.55	0.96675	0.00607	0.00000	\$1,040.28	1.1595
** 062 WORKERS COMPENSATION	2,454	0.00000	0.014319	0.01432	\$2,454.17	0.96675	0.01385	0.00000	\$2,373.62	2.6456
Totals (Capped)	92,802		0.541498	0.54153	\$92,807.57		0.52352	0.00000	\$89,721.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	92,802		0.541498	0.54153	\$92,807.57		0.52352	0.00000	\$89,721.02	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	192,435	192,435	Annexation EAV	0
Residential	12,487,909	12,487,909	Disconnection EAV	0
Commercial	3,472,787	3,472,787	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2010)	23,746
Mineral	750,636	750,636	Limiting Rate	0.14063
State Railroad	234,262	234,262	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	17,138,029	17,138,029	New Property	0
Total + Overlap	17,138,029	17,138,029	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	24,932	0.60000	0.145478	0.14548	\$24,932.40	0.96667	0.14063	0.00000	\$24,101.21	100.0000
Totals (Capped)	24,932		0.145478	0.14548	\$24,932.40		0.14063	0.00000	\$24,101.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,932		0.145478	0.14548	\$24,932.40		0.14063	0.00000	\$24,101.21	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	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	500,437	500,437	Annexation EAV	0	LaSalle County	65,869	*4,269,106
Residential	26,749,037	26,749,037	Disconnection EAV	0	Total	65,869	4,269,106
Commercial	3,917,185	3,917,185	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	517,392	517,392	Agg. Ext. Base (2010)	256,935	Road and Bridge Transfer		
Mineral	0	0	Limiting Rate	0.72370	Road District	Fund	Amount Extended
State Railroad	209,210	209,210	% of Burden	0.00%	039 - SOMONAUK ROAD & BRIDG	007	\$52,767.40
Local Railroad	0	0	TIF Increment	0	Total		\$52,767.40
County Total	31,893,261	31,893,261	New Property	61,124			
Total + Overlap	36,162,367	36,162,367	New Property (Overlap)	65,869			
			Total New Property	126,993			

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	121,700	0.43750	0.336538	0.33654	\$107,333.58	0.98495	0.33145	0.00000	\$105,710.21	29.3021
003 BONDS AND INTEREST	145,880	0.00000	0.403403	0.40341	\$128,660.60	1.00000	0.40745	0.00000	\$129,949.09	36.0209
** 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	0.074663	0.07467	\$23,814.70	0.98495	0.07355	0.00000	\$23,457.49	6.5022
** 025 GARBAGE DISPOSAL	16,500	0.20000	0.045628	0.04563	\$14,552.89	0.98495	0.04495	0.00000	\$14,336.02	3.9738
** 027 AUDIT	22,000	0.00000	0.060837	0.06084	\$19,403.86	0.98495	0.05993	0.00000	\$19,113.63	5.2981
** 035 TORT JUDGEMENTS/LIABI	43,000	0.00000	0.118908	0.11891	\$37,924.28	0.98495	0.11712	0.00000	\$37,353.39	10.3541
** 047 SOCIAL SECURITY	35,500	0.00000	0.098168	0.09817	\$31,309.61	0.98495	0.09670	0.00000	\$30,840.78	8.5488
Totals (Capped)	265,700		0.734742	0.73476	\$234,338.92		0.72370	0.00000	\$230,811.52	63.9791
Totals (Not Capped)	145,880		0.403403	0.40341	\$128,660.60		0.40745	0.00000	\$129,949.09	36.0209
Totals (All)	411,580		1.138145	1.13817	\$362,999.52		1.13115	0.00000	\$360,760.61	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	3,252,205	3,252,205
Residential	33,977,109	33,977,109
Commercial	4,122,248	4,122,248
Industrial	564,108	564,108
Mineral	0	0
State Railroad	308,482	308,482
Local Railroad	0	0
County Total	42,224,152	42,224,152
Total + Overlap	219,847,756	219,847,756

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	91,373
New Property (Overlap)	609,542
Total New Property	700,915

Overlapping County	New Property	Overlap EAV
LaSalle County	609,542	*177,623,604
Total	609,542	177,623,604

** 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	366,000	0.15000	0.166479	0.15000	\$63,336.23	1.00000	0.15000	0.00000	\$63,336.23	46.1822
003 BONDS AND INTEREST	280,955	0.00000	0.127795	0.12780	\$53,962.47	1.00000	0.12908	0.00000	\$54,502.94	39.7414
004 OPERATIONS & MAINTENAN	49,000	0.02000	0.022288	0.02000	\$8,444.83	1.00000	0.02000	0.00000	\$8,444.83	6.1576
005 I. M. R. F.	17,000	0.00000	0.007733	0.00774	\$3,268.15	1.00000	0.00774	0.00000	\$3,268.15	2.3830
027 AUDIT	5,000	0.00500	0.002274	0.00228	\$962.71	1.00000	0.00228	0.00000	\$962.71	0.7020
035 TORT JUDGEMENTS/LIABILIT	16,500	0.00000	0.007505	0.00751	\$3,171.03	1.00000	0.00751	0.00000	\$3,171.03	2.3122
047 SOCIAL SECURITY	18,000	0.00000	0.008188	0.00819	\$3,458.16	1.00000	0.00819	0.00000	\$3,458.16	2.5216
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	752,455		0.342262	0.32352	\$136,603.58		0.32480	0.00000	\$137,144.05	100.0000
Totals (All)	752,455		0.342262	0.32352	\$136,603.58		0.32480	0.00000	\$137,144.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	921,914	921,914
Residential	304,961,799	304,954,608
Commercial	89,551,426	89,103,241
Industrial	15,909,441	15,704,236
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	411,344,628	410,684,047
Total + Overlap	411,344,628	410,684,047

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	660,581
New Property	6,089,215
New Property (Overlap)	0
Total New Property	6,089,215

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$18,343.86
013 - DEKALB ROAD & BRIDGE	007	\$14,784.88
046 - SYCAMORE ROAD & BRIDGE	007	\$11,190.54
Total		\$44,319.28

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,252,322	0.00000	0.304936	0.30494	\$1,252,339.93	1.00000	0.30494	0.00000	\$1,252,339.93	47.6841
003 BONDS AND INTEREST	155,000	0.00000	0.037742	0.03775	\$155,033.23	1.00000	0.03813	0.00000	\$156,593.83	5.9625
005 I. M. R. F.	156,091	0.00000	0.038008	0.03801	\$156,101.01	1.00000	0.03801	0.00000	\$156,101.01	5.9437
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	518,599	0.00000	0.126277	0.12628	\$518,611.81	1.00000	0.12628	0.00000	\$518,611.81	19.7467
015 POLICE PENSION	341,525	0.00000	0.083160	0.08317	\$341,565.92	1.00000	0.08317	0.00000	\$341,565.92	13.0055
047 SOCIAL SECURITY	93,248	0.00000	0.022706	0.02271	\$93,266.35	1.00000	0.02271	0.00000	\$93,266.35	3.5512
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.004870	0.00487	\$20,000.31	1.00000	0.00487	0.00000	\$20,000.31	0.7615
143 MEDICARE	87,836	0.00000	0.021388	0.02139	\$87,845.32	1.00000	0.02139	0.00000	\$87,845.32	3.3448
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,624,621		0.639087	0.63912	\$2,624,763.88		0.63950	0.00000	\$2,626,324.48	100.0000
Totals (All)	2,624,621		0.639087	0.63912	\$2,624,763.88		0.63950	0.00000	\$2,626,324.48	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	921,914	921,914
Residential	304,961,799	304,954,608
Commercial	89,551,426	89,103,241
Industrial	15,909,441	15,704,236
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	411,344,628	410,684,047
Total + Overlap	411,344,628	410,684,047

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	660,581
New Property	6,089,215
New Property (Overlap)	0
Total New Property	6,089,215

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.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
016 LIBRARY (township, municipal)	915,366	0.00000	0.222888	0.22289	\$915,373.67	1.00000	0.22289	0.00000	\$915,373.67	100.0000
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	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)	915,366		0.222888	0.22289	\$915,373.67		0.22289	0.00000	\$915,373.67	100.0000
Totals (All)	915,366		0.222888	0.22289	\$915,373.67		0.22289	0.00000	\$915,373.67	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	121,223	121,223
Residential	22,639,218	22,606,131
Commercial	4,053,750	3,680,492
Industrial	4,081,386	3,763,034
Mineral	0	0
State Railroad	157,523	157,523
Local Railroad	0	0
County Total	31,053,100	30,328,403
Total + Overlap	31,053,100	30,328,403

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	161,435
Limiting Rate	0.54052
% of Burden	0.00%
TIF Increment	724,697
New Property	14,003
New Property (Overlap)	0
Total New Property	14,003

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$35,654.07
Total		\$35,654.07

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	93,605	0.43750	0.308638	0.30864	\$93,605.58	0.97169	0.29986	0.00000	\$90,942.75	55.4762
** 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	27,739	0.60000	0.091462	0.09147	\$27,741.39	0.97169	0.08889	0.00000	\$26,958.92	16.4453
** 027 AUDIT	14,128	0.00000	0.046583	0.04659	\$14,130.00	0.97169	0.04528	0.00000	\$13,732.70	8.3771
** 035 TORT JUDGEMENTS/LIABI	30,079	0.00000	0.099178	0.09918	\$30,079.71	0.97169	0.09638	0.00000	\$29,230.51	17.8310
** 047 SOCIAL SECURITY	2,746	0.00000	0.009054	0.00906	\$2,747.75	0.97169	0.00881	0.00000	\$2,671.93	1.6299
** 073 CHLORINATION OF SEWA	401	0.02000	0.001322	0.00133	\$403.37	0.97169	0.00130	0.00000	\$394.27	0.2405
Totals (Capped)	168,698		0.556237	0.55627	\$168,707.80		0.54052	0.00000	\$163,931.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	168,698		0.556237	0.55627	\$168,707.80		0.54052	0.00000	\$163,931.08	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	1,993,661	1,993,661	Disconnection EAV	0
Commercial	175,011	175,011	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	2,168,672	2,168,672	New Property	0
Total + Overlap	2,168,672	2,168,672	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	1,445	0.27000	0.066631	0.06664	\$1,445.20	1.00000	0.06664	0.00000	\$1,445.20	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,445		0.066631	0.06664	\$1,445.20		0.06664	0.00000	\$1,445.20	100.0000
Totals (All)	1,445		0.066631	0.06664	\$1,445.20		0.06664	0.00000	\$1,445.20	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	3,308,827	3,308,827	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	3,308,827	3,308,827	New Property	0
Total + Overlap	3,308,827	3,308,827	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	0.31000	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	88,603	88,603	Annexation EAV	0
Residential	3,236,796	3,236,796	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	3,325,399	3,325,399	New Property	8,226
Total + Overlap	3,325,399	3,325,399	New Property (Overlap)	0
			Total New Property	8,226

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	324	324	Annexation EAV	0
Residential	14,443,991	14,443,991	Disconnection EAV	0
Commercial	150,289	150,289	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	14,594,604	14,594,604	New Property	8,226
Total + Overlap	14,594,604	14,594,604	New Property (Overlap)	0
			Total New Property	8,226

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	12,303,637	12,303,637	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,303,637	12,303,637	New Property	8,228
Total + Overlap	12,303,637	12,303,637	New Property (Overlap)	0
			Total New Property	8,228

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	8,841,121	8,841,121	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	8,841,121	8,841,121	New Property	40,180
Total + Overlap	8,841,121	8,841,121	New Property (Overlap)	0
			Total New Property	40,180

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
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	853,465	853,465
Residential	278,968	278,968
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	41,103	41,103
Local Railroad	0	0
County Total	1,173,536	1,173,536
Total + Overlap	89,123,107	89,123,107

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	589,218
Limiting Rate	0.67376
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	359,079
Total New Property	359,079

Overlapping County	New Property	Overlap EAV
Kane County	359,079	*87,949,571
Total	359,079	87,949,571

** 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
** 001 CORPORATE	394,454	0.40000	0.442595	0.40000	\$4,694.14	1.00000	0.40000	0.00000	\$4,694.14	60.5097
** 064 AMBULANCE	232,653	0.30000	0.261047	0.26105	\$3,063.52	1.00000	0.26105	0.00000	\$3,063.52	39.4903
Totals (Capped)	627,107		0.703642	0.66105	\$7,757.66		0.66105	0.00000	\$7,757.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	627,107		0.703642	0.66105	\$7,757.66		0.66105	0.00000	\$7,757.66	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
Farm	6,191,367	6,191,367
Residential	70,605,370	70,605,370
Commercial	5,680,469	5,680,469
Industrial	1,819,041	1,819,041
Mineral	0	0
State Railroad	374,742	374,742
Local Railroad	0	0
County Total	84,670,989	84,670,989
Total + Overlap	84,670,989	84,670,989

PTELL Values	
Annexation EAV	0
Disconnection EAV	492
Recovered TIF EAV	0
Agg. Ext. Base (2010)	427,560
Limiting Rate	0.51647
% of Burden	0.00%
TIF Increment	0
New Property	644,031
New Property (Overlap)	0
Total New Property	644,031

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	195,700	0.40000	0.231130	0.23113	\$195,700.06	0.97240	0.22475	0.00000	\$190,298.05	43.5166
** 064 AMBULANCE	324,450	0.30000	0.383189	0.30000	\$254,012.97	0.97240	0.29172	0.00000	\$247,002.21	56.4834
Totals (Capped)	520,150		0.614319	0.53113	\$449,713.03		0.51647	0.00000	\$437,300.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	520,150		0.614319	0.53113	\$449,713.03		0.51647	0.00000	\$437,300.26	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	15,292,891	15,292,891
Residential	21,506,465	21,506,465
Commercial	10,315,257	10,315,257
Industrial	750,479	750,479
Mineral	0	0
State Railroad	760,147	760,147
Local Railroad	0	0
County Total	48,625,239	48,625,239
Total + Overlap	48,625,239	48,625,239

PTELL Values	
Annexation EAV	0
Disconnection EAV	2,972,594
Recovered TIF EAV	0
Agg. Ext. Base (2009)	128,268
Limiting Rate	0.25242
% of Burden	0.00%
TIF Increment	0
New Property	21,314
New Property (Overlap)	0
Total New Property	21,314

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	132,618	0.40000	0.272735	0.27274	\$132,620.48	0.92550	0.25242	0.00000	\$122,739.83	100.0000
Totals (Capped)	132,618		0.272735	0.27274	\$132,620.48		0.25242	0.00000	\$122,739.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	132,618		0.272735	0.27274	\$132,620.48		0.25242	0.00000	\$122,739.83	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	1,039,347	1,039,347
Residential	221,353	221,353
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	82,260	82,260
Local Railroad	2,653	2,653
County Total	1,345,613	1,345,613
Total + Overlap	62,145,516	62,145,516

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)	318,226
Total New Property	318,226

Overlapping County	New Property	Overlap EAV
LaSalle County	318,226	*59,839,143
Lee County	0	*960,760
Total	318,226	60,799,903

** 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	57,300	0.30000	0.092203	0.09221	\$1,240.79	1.00000	0.09221	0.00000	\$1,240.79	48.3763
064 AMBULANCE	61,150	0.25000	0.098398	0.09840	\$1,324.08	1.00000	0.09840	0.00000	\$1,324.08	51.6237
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	118,450		0.190601	0.19061	\$2,564.87		0.19061	0.00000	\$2,564.87	100.0000
Totals (All)	118,450		0.190601	0.19061	\$2,564.87		0.19061	0.00000	\$2,564.87	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	25,954,023	25,954,023
Residential	158,807,526	158,807,526
Commercial	17,288,678	17,288,678
Industrial	3,081,171	3,081,171
Mineral	0	0
State Railroad	1,397,287	1,397,287
Local Railroad	747	747
County Total	206,529,432	206,529,432
Total + Overlap	206,529,432	206,529,432

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	859,487
Limiting Rate	0.42398
% of Burden	0.00%
TIF Increment	0
New Property	769,497
New Property (Overlap)	0
Total New Property	769,497

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	265,206	0.40000	0.128411	0.12842	\$265,225.10	1.00000	0.12842	0.00000	\$265,225.10	30.3156
** 035 TORT JUDGEMENTS/LIABI	61,957	0.00000	0.029999	0.03000	\$61,958.83	1.00000	0.03000	0.00000	\$61,958.83	7.0820
** 064 AMBULANCE	547,678	0.30000	0.265182	0.26519	\$547,695.40	1.00000	0.26519	0.00000	\$547,695.40	62.6024
Totals (Capped)	874,841		0.423592	0.42361	\$874,879.33		0.42361	0.00000	\$874,879.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	874,841		0.423592	0.42361	\$874,879.33		0.42361	0.00000	\$874,879.33	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	2,346,500	2,346,500
Residential	950,933	950,933
Commercial	9,020	9,020
Industrial	0	0
Mineral	0	0
State Railroad	71,740	71,740
Local Railroad	0	0
County Total	3,378,193	3,378,193
Total + Overlap	220,092,881	220,092,881

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	1,600,348
Limiting Rate	0.74020
% of Burden	0.00%
TIF Increment	0
New Property	403
New Property (Overlap)	645,950
Total New Property	646,353

Overlapping County	New Property	Overlap EAV
Kane County	645,950	*216,714,688
Total	645,950	216,714,688

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,082,140	0.40000	0.491674	0.40000	\$13,512.77	1.00000	0.40000	0.00000	\$13,512.77	56.1940
013 FIREFIGHTER'S PENSION	26,000	0.00000	0.011813	0.01182	\$399.30	1.00000	0.01182	0.00000	\$399.30	1.6605
** 064 AMBULANCE	691,860	0.30000	0.314349	0.30000	\$10,134.58	1.00000	0.30000	0.00000	\$10,134.58	42.1455
Totals (Capped)	1,774,000		0.806023	0.70000	\$23,647.35		0.70000	0.00000	\$23,647.35	98.3395
Totals (Not Capped)	26,000		0.011813	0.01182	\$399.30		0.01182	0.00000	\$399.30	1.6605
Totals (All)	1,800,000		0.817836	0.71182	\$24,046.65		0.71182	0.00000	\$24,046.65	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	20,447,622	20,447,622
Residential	54,020,923	54,020,923
Commercial	8,398,100	8,398,100
Industrial	29,170	29,170
Mineral	0	0
State Railroad	723,619	723,619
Local Railroad	0	0
County Total	83,619,434	83,619,434
Total + Overlap	85,005,088	85,005,088

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	234,344
Limiting Rate	0.43050
% of Burden	0.00%
TIF Increment	0
New Property	206,918
New Property (Overlap)	0
Total New Property	206,918

Overlapping County	New Property	Overlap EAV
Kane County	0	*1,385,654
Total	0	1,385,654

** 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	232,238	0.40000	0.273205	0.27321	\$228,456.66	1.00000	0.27321	0.00000	\$228,456.66	62.8098
** 013 FIREFIGHTER'S PENSION	10,000	0.00000	0.011764	0.01177	\$9,842.01	1.00000	0.01177	0.00000	\$9,842.01	2.7059
064 AMBULANCE	142,022	0.15000	0.167075	0.15000	\$125,429.15	1.00000	0.15000	0.00000	\$125,429.15	34.4843
Totals (Capped)	242,238		0.284969	0.28498	\$238,298.67		0.28498	0.00000	\$238,298.67	65.5157
Totals (Not Capped)	142,022		0.167075	0.15000	\$125,429.15		0.15000	0.00000	\$125,429.15	34.4843
Totals (All)	384,260		0.452044	0.43498	\$363,727.82		0.43498	0.00000	\$363,727.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	27,322,714	27,322,524
Residential	41,403,358	40,138,953
Commercial	5,413,202	3,658,222
Industrial	1,214,109	1,205,043
Mineral	0	0
State Railroad	605,248	605,248
Local Railroad	0	0
County Total	75,958,631	72,929,990
Total + Overlap	75,958,631	72,929,990

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	308,426
Limiting Rate	0.43166
% of Burden	0.00%
TIF Increment	3,028,641
New Property	406,587
New Property (Overlap)	0
Total New Property	406,587

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	182,365	0.40000	0.250055	0.25006	\$182,368.73	1.00000	0.25006	0.00000	\$182,368.73	57.9432
** 027 AUDIT	2,062	0.00500	0.002827	0.00283	\$2,063.92	1.00000	0.00283	0.00000	\$2,063.92	0.6558
** 035 TORT JUDGMENTS, LIABIL	11,190	0.00000	0.015344	0.01535	\$11,194.75	1.00000	0.01535	0.00000	\$11,194.75	3.5569
** 062 WORKERS COMPENSATIC	6,992	0.00000	0.009587	0.00959	\$6,993.99	1.00000	0.00959	0.00000	\$6,993.99	2.2222
** 064 AMBULANCE	112,112	0.30000	0.153726	0.15373	\$112,115.27	1.00000	0.15373	0.00000	\$112,115.27	35.6219
Totals (Capped)	314,721		0.431539	0.43156	\$314,736.66		0.43156	0.00000	\$314,736.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	314,721		0.431539	0.43156	\$314,736.66		0.43156	0.00000	\$314,736.66	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	2,558,412	2,558,412
Residential	2,182,332	2,182,332
Commercial	290,039	290,039
Industrial	529,750	529,750
Mineral	3,565,521	3,565,521
State Railroad	164,906	164,906
Local Railroad	0	0
County Total	9,290,960	9,290,960
Total + Overlap	23,096,824	23,096,824

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	111,939
Limiting Rate	0.49546
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	165,092
Total New Property	165,092

Overlapping County	New Property	Overlap EAV
Lee County	165,092	*13,805,864
Total	165,092	13,805,864

** 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	69,014	0.40000	0.298803	0.29881	\$27,762.32	1.00000	0.29881	0.00000	\$27,762.32	63.5320
** 035 TORT JUDGEMENTS/LIABI	7,664	0.00000	0.033182	0.03319	\$3,083.67	1.00000	0.03319	0.00000	\$3,083.67	7.0567
** 064 AMBULANCE	35,322	0.30000	0.152930	0.15293	\$14,208.67	1.00000	0.15293	0.00000	\$14,208.67	32.5155
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.014600	-0.01460	(\$1,356.48)	1.00000	-0.01460		(\$1,356.48)	-3.1042
Totals (Capped)	112,000		0.484915	0.48493	\$45,054.66		0.48493	0.00000	\$45,054.66	103.1042
Totals (Not Capped)	0		-0.014600	-0.01460	(\$1,356.48)		-0.01460	0.00000	(\$1,356.48)	-3.1042
Totals (All)	112,000		0.470315	0.47033	\$43,698.18		0.47033	0.00000	\$43,698.18	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	10,486,400	10,486,400
Residential	1,857,723	1,857,723
Commercial	53,772	53,772
Industrial	1,612	1,612
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,399,507	12,399,507
Total + Overlap	53,268,213	53,268,213

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	63,930
New Property (Overlap)	76,143
Total New Property	140,073

Overlapping County	New Property	Overlap EAV
LaSalle County	76,143	*40,868,706
Total	76,143	40,868,706

** 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	107,500	0.30000	0.201809	0.20181	\$25,023.45	1.00000	0.20181	0.00000	\$25,023.45	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	107,500		0.201809	0.20181	\$25,023.45		0.20181	0.00000	\$25,023.45	100.0000
Totals (All)	107,500		0.201809	0.20181	\$25,023.45		0.20181	0.00000	\$25,023.45	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
Farm	21,232,327	21,220,876
Residential	22,495,729	18,881,935
Commercial	1,862,233	1,862,233
Industrial	21,455	21,455
Mineral	4,503,816	4,503,816
State Railroad	889,530	889,530
Local Railroad	0	0
County Total	51,005,090	47,379,845
Total + Overlap	51,005,090	47,379,845

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	82,502
Limiting Rate	0.17848
% of Burden	0.00%
TIF Increment	3,625,245
New Property	460,759
New Property (Overlap)	0
Total New Property	460,759

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	84,500	0.40000	0.178346	0.17835	\$84,501.95	1.00000	0.17835	0.00000	\$84,501.95	100.0000
Totals (Capped)	84,500		0.178346	0.17835	\$84,501.95		0.17835	0.00000	\$84,501.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	84,500		0.178346	0.17835	\$84,501.95		0.17835	0.00000	\$84,501.95	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	7,448,535	7,448,535
Residential	20,128,515	20,128,515
Commercial	1,227,746	1,227,746
Industrial	0	0
Mineral	0	0
State Railroad	543,832	543,832
Local Railroad	0	0
County Total	29,348,628	29,348,628
Total + Overlap	74,977,277	74,977,277

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	405,914
Limiting Rate	0.55089
% of Burden	0.00%
TIF Increment	0
New Property	13,559
New Property (Overlap)	175,618
Total New Property	189,177

Overlapping County	New Property	Overlap EAV
Kane County	175,618	*45,628,649
Total	175,618	45,628,649

** 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	206,866	0.40000	0.275905	0.27591	\$80,975.80	1.00000	0.27591	0.00000	\$80,975.80	50.2093
** 013 FIREFIGHTER'S PENSION	6,000	0.00000	0.008002	0.00801	\$2,350.83	1.00000	0.00801	0.00000	\$2,350.83	1.4576
** 027 AUDIT	1,000	0.00500	0.001334	0.00134	\$393.27	1.00000	0.00134	0.00000	\$393.27	0.2438
** 035 TORT JUDGEMENTS/LIABI	37,500	0.00000	0.050015	0.05002	\$14,680.18	1.00000	0.05002	0.00000	\$14,680.18	9.1025
** 064 AMBULANCE	160,631	0.30000	0.214240	0.21424	\$62,876.50	1.00000	0.21424	0.00000	\$62,876.50	38.9868
Totals (Capped)	411,997		0.549496	0.54952	\$161,276.58		0.54952	0.00000	\$161,276.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	411,997		0.549496	0.54952	\$161,276.58		0.54952	0.00000	\$161,276.58	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	7,857,400	7,857,400
Residential	1,181,189	1,181,189
Commercial	471,169	471,169
Industrial	0	0
Mineral	938,295	938,295
State Railroad	420,442	420,442
Local Railroad	0	0
County Total	10,868,495	10,868,495
Total + Overlap	49,532,875	49,532,875

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	128,262
Limiting Rate	0.26295
% of Burden	0.00%
TIF Increment	0
New Property	23,441
New Property (Overlap)	0
Total New Property	23,441

Overlapping County	New Property	Overlap EAV
Lee County	0	*38,664,380
Total	0	38,664,380

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	118,500	0.40000	0.239235	0.23924	\$26,001.79	0.98668	0.23605	0.00000	\$25,655.08	94.2127
** 035 TORT JUDGEMENTS/LIABI	13,500	0.00000	0.027255	0.02726	\$2,962.75	0.98668	0.02690	0.00000	\$2,923.63	10.7364
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.012400	-0.01240	(\$1,347.69)	1.00000	-0.01240		(\$1,347.69)	-4.9491
Totals (Capped)	132,000		0.266490	0.26650	\$28,964.54		0.26295	0.00000	\$28,578.71	104.9491
Totals (Not Capped)	0		-0.012400	-0.01240	(\$1,347.69)		-0.01240	0.00000	(\$1,347.69)	-4.9491
Totals (All)	132,000		0.254090	0.25410	\$27,616.85		0.25055	0.00000	\$27,231.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,946,855	4,946,855
Residential	129,123,207	129,123,207
Commercial	27,242,875	27,242,875
Industrial	1,381,575	1,381,575
Mineral	0	0
State Railroad	452,192	452,192
Local Railroad	6,835	6,835
County Total	163,153,539	163,153,539
Total + Overlap	243,642,918	243,642,918

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	782,256
Limiting Rate	0.32746
% of Burden	0.00%
TIF Increment	0
New Property	608,179
New Property (Overlap)	567,324
Total New Property	1,175,503

Overlapping County	New Property	Overlap EAV
Kendall County	309,744	*26,598,593
LaSalle County	257,580	*53,890,786
Total	567,324	80,489,379

** 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
** 001 CORPORATE	712,450	0.40000	0.292416	0.29242	\$477,093.58	0.96768	0.28296	0.00000	\$461,659.25	86.4106
** 027 AUDIT	7,000	0.00500	0.002873	0.00288	\$4,698.82	0.96768	0.00279	0.00000	\$4,551.98	0.8520
** 035 TORT JUDGEMENTS/LIABI	105,000	0.00000	0.043096	0.04310	\$70,319.18	0.96768	0.04171	0.00000	\$68,051.34	12.7374
Totals (Capped)	824,450		0.338385	0.33840	\$552,111.58		0.32746	0.00000	\$534,262.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	824,450		0.338385	0.33840	\$552,111.58		0.32746	0.00000	\$534,262.57	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	12,828,493	12,828,493
Residential	17,765,844	17,765,844
Commercial	4,018,090	4,018,090
Industrial	0	0
Mineral	9,570,609	9,570,609
State Railroad	887,562	887,562
Local Railroad	0	0
County Total	45,070,598	45,070,598
Total + Overlap	45,070,598	45,070,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	169,788
Limiting Rate	0.38253
% of Burden	0.00%
TIF Increment	0
New Property	19,275
New Property (Overlap)	0
Total New Property	19,275

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	122,470	0.40000	0.271729	0.27173	\$122,470.34	0.96797	0.26301	0.00000	\$118,540.18	68.7554
** 035 TORT JUDGEMENTS/LIABI	24,315	0.00000	0.053949	0.05395	\$24,315.59	0.96797	0.05223	0.00000	\$23,540.37	13.6538
** 064 AMBULANCE	31,327	0.30000	0.069507	0.06951	\$31,328.57	0.96797	0.06729	0.00000	\$30,328.01	17.5908
Totals (Capped)	178,112		0.395185	0.39519	\$178,114.50		0.38253	0.00000	\$172,408.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	178,112		0.395185	0.39519	\$178,114.50		0.38253	0.00000	\$172,408.56	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	10,644,720	10,644,720
Residential	36,164,279	36,164,279
Commercial	4,602,074	4,602,074
Industrial	519,744	519,744
Mineral	0	0
State Railroad	648,551	648,551
Local Railroad	0	0
County Total	52,579,368	52,579,368
Total + Overlap	172,865,538	172,865,538

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	133,064
New Property (Overlap)	296,199
Total New Property	429,263

Overlapping County	New Property	Overlap EAV
LaSalle County	296,199	*120,286,170
Total	296,199	120,286,170

** 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	433,408	0.30000	0.250720	0.25072	\$131,826.99	1.00000	0.25072	0.00000	\$131,826.99	52.9638
064 AMBULANCE	384,900	0.25000	0.222659	0.22266	\$117,073.22	1.00000	0.22266	0.00000	\$117,073.22	47.0362
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	818,308		0.473379	0.47338	\$248,900.21		0.47338	0.00000	\$248,900.21	100.0000
Totals (All)	818,308		0.473379	0.47338	\$248,900.21		0.47338	0.00000	\$248,900.21	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	21,392,615	21,392,615
Residential	68,953,078	68,953,078
Commercial	5,145,502	5,145,502
Industrial	827,340	827,340
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	96,318,535	96,318,535
Total + Overlap	96,733,840	96,733,840

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	307,621
Limiting Rate	0.32369
% of Burden	0.00%
TIF Increment	0
New Property	273,079
New Property (Overlap)	0
Total New Property	273,079

Overlapping County	New Property	Overlap EAV
Kane County	0	*415,305
Total	0	415,305

** 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	160,700	0.40000	0.166126	0.16613	\$160,013.98	0.96728	0.16069	0.00000	\$154,774.25	49.6432
** 064 AMBULANCE	163,000	0.30000	0.168504	0.16851	\$162,306.36	0.96728	0.16300	0.00000	\$156,999.21	50.3568
Totals (Capped)	323,700		0.334630	0.33464	\$322,320.34		0.32369	0.00000	\$311,773.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	323,700		0.334630	0.33464	\$322,320.34		0.32369	0.00000	\$311,773.46	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,869,885	19,869,885	Annexation EAV	0
Residential	28,353,317	28,320,230	Disconnection EAV	0
Commercial	6,686,443	6,313,185	Recovered TIF EAV	0
Industrial	4,081,386	3,763,034	Agg. Ext. Base (2010)	133,902
Mineral	5,066,794	5,066,794	Limiting Rate	0.21288
State Railroad	843,284	843,284	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	724,697
County Total	64,901,109	64,176,412	New Property	333,765
Total + Overlap	64,901,109	64,176,412	New Property (Overlap)	0
			Total New Property	333,765

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	200,000	0.40000	0.311641	0.31165	\$200,005.79	0.68308	0.21288	0.00000	\$136,618.75	100.0000
Totals (Capped)	200,000		0.311641	0.31165	\$200,005.79		0.21288	0.00000	\$136,618.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	200,000		0.311641	0.31165	\$200,005.79		0.21288	0.00000	\$136,618.75	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	1,362,367	1,362,367
Residential	170,885	170,885
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,653	2,653
County Total	1,535,905	1,535,905
Total + Overlap	54,410,378	54,410,378

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)	223,105
Total New Property	223,105

Overlapping County	New Property	Overlap EAV
LaSalle County	223,105	*52,390,121
Lee County	0	*484,352
Total	223,105	52,874,473

** 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	88,100	0.15000	0.161918	0.15000	\$2,303.86	1.00000	0.15000	0.00000	\$2,303.86	60.3841
004 OPERATIONS & MAINTENAN	11,750	0.02000	0.021595	0.02000	\$307.18	1.00000	0.02000	0.00000	\$307.18	8.0512
027 AUDIT	2,500	0.00500	0.004595	0.00460	\$70.65	1.00000	0.00460	0.00000	\$70.65	1.8517
031 WORKING CASH	29,350	0.05000	0.053942	0.05000	\$767.95	1.00000	0.05000	0.00000	\$767.95	20.1280
035 TORT JUDGMENTS, LIABILIT	5,850	0.00000	0.010752	0.01076	\$165.26	1.00000	0.01076	0.00000	\$165.26	4.3315
047 SOCIAL SECURITY	7,100	0.00000	0.013049	0.01305	\$200.44	1.00000	0.01305	0.00000	\$200.44	5.2535
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	144,650		0.265851	0.24841	\$3,815.34		0.24841	0.00000	\$3,815.34	100.0000
Totals (All)	144,650		0.265851	0.24841	\$3,815.34		0.24841	0.00000	\$3,815.34	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	2,150,861	2,150,631
Residential	413,524,021	366,784,417
Commercial	198,070,869	166,273,557
Industrial	56,327,773	48,301,632
Mineral	0	0
State Railroad	1,107,165	1,107,165
Local Railroad	0	0
County Total	671,180,689	584,617,402
Total + Overlap	671,180,689	584,617,402

PTELL Values	
Annexation EAV	823,961
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	2,082,395
Limiting Rate	0.36415
% of Burden	0.00%
TIF Increment	86,563,287
New Property	3,363,952
New Property (Overlap)	0
Total New Property	3,363,952

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	882,000	0.15000	0.150868	0.15000	\$876,926.10	1.00000	0.15000	0.00000	\$876,926.10	25.0554
003 BONDS AND INTEREST	1,126,400	0.00000	0.192673	0.19268	\$1,126,440.81	1.00000	0.19461	0.00000	\$1,137,723.93	32.5071
** 005 I. M. R. F.	250,000	0.00000	0.042763	0.04277	\$250,040.86	1.00000	0.04277	0.00000	\$250,040.86	7.1442
** 027 AUDIT	32,000	0.00500	0.005474	0.00500	\$29,230.87	1.00000	0.00500	0.00000	\$29,230.87	0.8352
** 035 TORT JUDGEMENTS/LIABI	91,000	0.00000	0.015566	0.01557	\$91,024.93	1.00000	0.01557	0.00000	\$91,024.93	2.6008
** 047 SOCIAL SECURITY	196,000	0.00000	0.033526	0.03353	\$196,022.21	1.00000	0.03353	0.00000	\$196,022.21	5.6007
** 060 UNEMPLOYMENT INSURAI	48,000	0.00000	0.008211	0.00822	\$48,055.55	1.00000	0.00822	0.00000	\$48,055.55	1.3730
** 062 WORKERS COMPENSATIC	65,000	0.00000	0.011118	0.01112	\$65,009.46	1.00000	0.01112	0.00000	\$65,009.46	1.8575
** 122 RECREATION	440,000	0.12000	0.075263	0.07527	\$440,041.52	1.00000	0.07527	0.00000	\$440,041.52	12.5729
** 123 AQUARIUM AND MUSEUM	132,000	0.07000	0.022579	0.02258	\$132,006.61	1.00000	0.02258	0.00000	\$132,006.61	3.7717
126 REC PROGRAMS/HANDICAP	240,000	0.04000	0.041053	0.04000	\$233,846.96	1.00000	0.04000	0.00000	\$233,846.96	6.6815
Totals (Capped)	2,136,000		0.365368	0.36406	\$2,128,358.11		0.36406	0.00000	\$2,128,358.11	60.8114
Totals (Not Capped)	1,366,400		0.233726	0.23268	\$1,360,287.77		0.23461	0.00000	\$1,371,570.89	39.1886
Totals (All)	3,502,400		0.599094	0.59674	\$3,488,645.88		0.59867	0.00000	\$3,499,929.00	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	12,690,543	12,690,353
Residential	34,339,984	33,075,579
Commercial	4,558,584	2,803,604
Industrial	428,862	419,796
Mineral	0	0
State Railroad	457,075	457,075
Local Railroad	0	0
County Total	52,475,048	49,446,407
Total + Overlap	52,475,048	49,446,407

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	36,985
Limiting Rate	0.07613
% of Burden	0.00%
TIF Increment	3,028,641
New Property	135,368
New Property (Overlap)	0
Total New Property	135,368

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	36,330	0.10000	0.073474	0.07348	\$36,333.22	0.96932	0.07122	0.00000	\$35,215.73	93.5505
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.005056	0.00506	\$2,501.99	0.96932	0.00491	0.00000	\$2,427.82	6.4495
Totals (Capped)	38,830		0.078530	0.07854	\$38,835.21		0.07613	0.00000	\$37,643.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	38,830		0.078530	0.07854	\$38,835.21		0.07613	0.00000	\$37,643.55	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	13,963,958	13,963,958
Residential	78,184,643	78,184,643
Commercial	15,132,977	15,132,977
Industrial	2,902,276	2,902,276
Mineral	0	0
State Railroad	706,579	706,579
Local Railroad	0	0
County Total	110,890,433	110,890,433
Total + Overlap	110,890,433	110,890,433

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	271,043
Limiting Rate	0.24817
% of Burden	0.00%
TIF Increment	0
New Property	37,323
New Property (Overlap)	0
Total New Property	37,323

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	121,306	0.10000	0.109393	0.10000	\$110,890.43	0.87671	0.08764	0.00000	\$97,184.38	16.9681
003 BONDS AND INTEREST	250,673	0.00000	0.226055	0.22606	\$250,678.91	1.00000	0.22833	0.00000	\$253,196.13	44.2072
** 005 I. M. R. F.	20,000	0.00000	0.018036	0.01804	\$20,004.63	0.87671	0.01582	0.00000	\$17,542.87	3.0629
** 027 AUDIT	4,900	0.00500	0.004419	0.00442	\$4,901.36	0.87671	0.00388	0.00000	\$4,302.55	0.7512
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	34,000	0.00000	0.030661	0.03067	\$34,010.10	0.87671	0.02689	0.00000	\$29,818.44	5.2062
** 060 UNEMPLOYMENT INSURAI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 062 WORKERS COMPENSATIC	2,500	0.00000	0.002255	0.00226	\$2,506.12	0.87671	0.00199	0.00000	\$2,206.72	0.3853
** 122 RECREATION	129,565	0.12000	0.116841	0.11685	\$129,575.47	0.87671	0.10245	0.00000	\$113,607.25	19.8354
126 REC PROGRAMS/HANDICAP	50,000	0.04000	0.045090	0.04000	\$44,356.17	1.00000	0.04000	0.00000	\$44,356.17	7.7444
** 143 MEDICARE	12,000	0.00000	0.010822	0.01083	\$12,009.43	0.87671	0.00950	0.00000	\$10,534.59	1.8393
Totals (Capped)	324,271		0.292427	0.28307	\$313,897.54		0.24817	0.00000	\$275,196.80	48.0484
Totals (Not Capped)	300,673		0.271145	0.26606	\$295,035.08		0.26833	0.00000	\$297,552.30	51.9516
Totals (All)	624,944		0.563572	0.54913	\$608,932.62		0.51650	0.00000	\$572,749.10	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
Farm	13,682,348	13,682,348
Residential	66,941,127	66,941,127
Commercial	1,431,211	1,431,211
Industrial	923,531	923,531
Mineral	0	0
State Railroad	840,384	840,384
Local Railroad	0	0
County Total	83,818,601	83,818,601
Total + Overlap	83,818,601	83,818,601

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	46,684
Limiting Rate	0.05700
% of Burden	0.00%
TIF Increment	0
New Property	682,605
New Property (Overlap)	0
Total New Property	682,605

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	40,000	0.10000	0.047722	0.04773	\$40,006.62	0.90808	0.04333	0.00000	\$36,318.60	76.0175
** 035 TORT JUDGEMENTS/LIABI	7,350	0.00000	0.008769	0.00877	\$7,350.89	0.90808	0.00797	0.00000	\$6,680.34	13.9825
** 122 RECREATION	5,250	0.12000	0.006264	0.00627	\$5,255.43	0.90808	0.00570	0.00000	\$4,777.66	10.0000
Totals (Capped)	52,600		0.062755	0.06277	\$52,612.94		0.05700	0.00000	\$47,776.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	52,600		0.062755	0.06277	\$52,612.94		0.05700	0.00000	\$47,776.60	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	288,961	288,961
Residential	115,500,053	115,500,053
Commercial	24,670,126	24,670,126
Industrial	1,186,702	1,186,702
Mineral	0	0
State Railroad	242,162	242,162
Local Railroad	6,835	6,835
County Total	141,894,839	141,894,839
Total + Overlap	158,572,699	158,572,699

PTELL Values	
Annexation EAV	0
Disconnection EAV	48,989
Recovered TIF EAV	0
Agg. Ext. Base (2010)	370,506
Limiting Rate	0.23802
% of Burden	0.00%
TIF Increment	0
New Property	386,749
New Property (Overlap)	239,767
Total New Property	626,516

Overlapping County	New Property	Overlap EAV
Kendall County	239,767	*16,677,860
Total	239,767	16,677,860

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	152,000	0.10000	0.095855	0.09586	\$136,020.39	0.98466	0.09435	0.00000	\$133,877.78	30.7751
003 BONDS AND INTEREST	107,631	0.00000	0.067875	0.06788	\$96,318.22	1.00000	0.06856	0.00000	\$97,283.10	22.3628
** 005 I. M. R. F.	33,000	0.00000	0.020811	0.02082	\$29,542.51	0.98466	0.02051	0.00000	\$29,102.63	6.6899
** 027 AUDIT	3,000	0.00500	0.001892	0.00190	\$2,696.00	0.98466	0.00188	0.00000	\$2,667.62	0.6132
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.012613	0.01262	\$17,907.13	0.98466	0.01243	0.00000	\$17,637.53	4.0544
** 047 SOCIAL SECURITY	20,000	0.00000	0.012613	0.01262	\$17,907.13	0.98466	0.01243	0.00000	\$17,637.53	4.0544
** 060 UNEMPLOYMENT INSURAI	15,000	0.00000	0.009459	0.00946	\$13,423.25	0.98466	0.00932	0.00000	\$13,224.60	3.0400
** 122 RECREATION	132,322	0.12000	0.083446	0.08345	\$118,411.24	0.98466	0.08217	0.00000	\$116,594.99	26.8021
** 125 PAVING & LIGHTING, STRE	10,000	0.00500	0.006306	0.00500	\$7,094.74	0.98466	0.00493	0.00000	\$6,995.42	1.6081
Totals (Capped)	385,322		0.242995	0.24173	\$343,002.39		0.23802	0.00000	\$337,738.10	77.6372
Totals (Not Capped)	107,631		0.067875	0.06788	\$96,318.22		0.06856	0.00000	\$97,283.10	22.3628
Totals (All)	492,953		0.310870	0.30961	\$439,320.61		0.30658	0.00000	\$435,021.20	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	2,161,478	2,161,478
Residential	334,090,620	334,083,429
Commercial	88,102,656	87,654,471
Industrial	15,913,105	15,707,900
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	440,267,907	439,607,326
Total + Overlap	440,267,907	439,607,326

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	1,412,104
Limiting Rate	0.32989
% of Burden	0.00%
TIF Increment	660,581
New Property	5,129,787
New Property (Overlap)	0
Total New Property	5,129,787

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	500,000	0.10000	0.113738	0.10000	\$439,607.33	1.00000	0.10000	0.00000	\$439,607.33	20.1891
003 BONDS AND INTEREST	545,866	0.00000	0.124171	0.12418	\$545,904.38	1.00000	0.12543	0.00000	\$551,399.47	25.3230
** 005 I. M. R. F.	100,000	0.00000	0.022748	0.02275	\$100,010.67	1.00000	0.02207	0.00000	\$97,021.34	4.4557
** 014 POLICE PROTECTION	0	0.02500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 027 AUDIT	23,000	0.00500	0.005232	0.00500	\$21,980.37	1.00000	0.00409	0.00000	\$17,979.94	0.8257
** 035 TORT JUDGEMENTS/LIABI	117,738	0.00000	0.026783	0.02679	\$117,770.80	1.00000	0.02616	0.00000	\$115,001.28	5.2814
** 039 PLAYGROUND AND RECR	425,000	0.09000	0.096677	0.09000	\$395,646.59	1.00000	0.08189	0.00000	\$359,994.44	16.5327
** 047 SOCIAL SECURITY	93,000	0.00000	0.021155	0.02116	\$93,020.91	1.00000	0.01865	0.00000	\$81,986.77	3.7652
** 122 RECREATION	380,000	0.12000	0.086441	0.08645	\$380,040.53	1.00000	0.07703	0.00000	\$338,629.52	15.5516
** 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	200,000	0.04000	0.045495	0.04000	\$175,842.93	1.00000	0.04000	0.00000	\$175,842.93	8.0756
Totals (Capped)	1,638,738		0.372774	0.35215	\$1,548,077.20		0.32989	0.00000	\$1,450,220.62	66.6014
Totals (Not Capped)	745,866		0.169666	0.16418	\$721,747.31		0.16543	0.00000	\$727,242.40	33.3986
Totals (All)	2,384,604		0.542440	0.51633	\$2,269,824.51		0.49532	0.00000	\$2,177,463.02	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	PTELL Values			Overlapping County	New Property	Overlap EAV
Farm	6,983,412	6,983,412	Annexation EAV	0		LaSalle County	62,849	*40,794,715
Residential	1,376,256	1,376,256	Disconnection EAV	0		Total	62,849	40,794,715
Commercial	0	0	Recovered TIF EAV	0		<i>* denotes use of estimated EAV</i>		
Industrial	1,612	1,612	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	8,361,280	8,361,280	New Property	15,678				
Total + Overlap	49,155,995	49,155,995	New Property (Overlap)	62,849				
			Total New Property	78,527				

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	1,805,131	3.25000	3.672250	3.25000	\$271,741.60	1.00000	3.25000	0.00000	\$271,741.60	64.5143
003 BONDS AND INTEREST	219,543	0.00000	0.446625	0.44663	\$37,343.98	1.00000	0.45110	0.00000	\$37,717.73	8.9546
004 OPERATIONS & MAINTENAN	277,712	0.50000	0.564961	0.50000	\$41,806.40	1.00000	0.50000	0.00000	\$41,806.40	9.9253
005 I. M. R. F.	27,500	0.00000	0.055944	0.05595	\$4,678.14	1.00000	0.05595	0.00000	\$4,678.14	1.1106
030 TRANSPORTATION SYSTEM	111,085	0.20000	0.225985	0.20000	\$16,722.56	1.00000	0.20000	0.00000	\$16,722.56	3.9701
031 WORKING CASH	27,771	0.05000	0.056496	0.05000	\$4,180.64	1.00000	0.05000	0.00000	\$4,180.64	0.9925
032 FIRE PREV/SFTY/ENERGY	27,771	0.05000	0.056496	0.05000	\$4,180.64	1.00000	0.05000	0.00000	\$4,180.64	0.9925
033 SPECIAL EDUCATION	22,217	0.04000	0.045197	0.04000	\$3,344.51	1.00000	0.04000	0.00000	\$3,344.51	0.7940
035 TORT JUDGEMENTS/LIABILIT	140,000	0.00000	0.284808	0.28481	\$23,813.76	1.00000	0.28481	0.00000	\$23,813.76	5.6536
047 SOCIAL SECURITY	52,000	0.00000	0.105786	0.10579	\$8,845.40	1.00000	0.10579	0.00000	\$8,845.40	2.1000
057 LEASE/PURCHASE/RENTAL	27,771	0.05000	0.056496	0.05000	\$4,180.64	1.00000	0.05000	0.00000	\$4,180.64	0.9925
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,738,501		5.571044	5.03318	\$420,838.27		5.03765	0.00000	\$421,212.02	100.0000
Totals (All)	2,738,501		5.571044	5.03318	\$420,838.27		5.03765	0.00000	\$421,212.02	100.0000

** Subject to PTELL



Mark A. Todd

DeKalb County Treasurer
Administration Building • 110 East Sycamore Street
Sycamore, Illinois 60178
Ph 815-895-7112 • Fax 815-895-1695
e-mail: treasurer@dekalbcounty.org
www.dekalbcounty.org

May 10, 2012

Dear Earlville School District Taxpayer,

It has been brought to my attention from the Tax Extension Office of the DeKalb County Clerk's office that your 2011 tax bill payable in 2012 is incorrect.

An error occurred in the calculation of the tax rate for the Earlville School District. This error made the rate for the Earlville School district higher than it should have been. The Earlville School District was the only district on your bill that was affected by this error. The rest of your districts are correct.

Please find your corrected bill enclosed with this letter. Please pay the amount shown on the corrected bill by the installment due dates.

If you have already paid your first installment or both installments, we have made the necessary adjustment. The adjustment is shown on the enclosed form with this letter.

If you have any questions in regard to the adjusted rate for the Earlville School District, please contact the DeKalb County Clerk's office at (815)895-7149.

If you have any questions related to your tax bill, please contact my office at (815)895-7112.

I apologize for any inconvenience this may have caused.

Sincerely,

Mark A. Todd
DeKalb County Treasurer

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County	New Property	Overlap EAV
Farm	1,362,367	1,362,367	Annexation EAV		0	LaSalle County	216,542	*50,268,351
Residential	170,885	170,885	Disconnection EAV		0	Lee County	0	*484,352
Commercial	0	0	Recovered TIF EAV		0	Total	216,542	50,752,703
Industrial	0	0	Agg. Ext. Base		0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate		0.00000			
State Railroad	82,260	82,260	% of Burden		0.00%			
Local Railroad	2,653	2,653	TIF Increment		0			
County Total	1,618,165	1,618,165	New Property		0			
Total + Overlap	52,370,868	52,370,868	New Property (Overlap)		216,542			
			Total New Property		216,542			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,150,000	4.00000	4.105336	4.00000	\$64,726.60	1.00000	4.00000	0.00000	\$64,726.60	57.7901
003 BONDS AND INTEREST	733,103	0.00000	1.399830	1.39983	\$22,651.56	1.00000	1.41383	0.00000	\$22,878.10	20.4264
004 OPERATIONS & MAINTENAN	368,000	0.70500	0.702681	0.70269	\$11,370.68	1.00000	0.70269	0.00000	\$11,370.68	10.1521
005 I. M. R. F.	45,035	0.00000	0.085993	0.08600	\$1,391.62	1.00000	0.08600	0.00000	\$1,391.62	1.2425
030 TRANSPORTATION SYSTEM	105,000	0.20000	0.200493	0.20000	\$3,236.33	1.00000	0.20000	0.00000	\$3,236.33	2.8895
031 WORKING CASH	26,060	0.05000	0.049761	0.04977	\$805.36	1.00000	0.04977	0.00000	\$805.36	0.7191
032 FIRE PREV/SFTY/ENERGY	26,060	0.05000	0.049761	0.04977	\$805.36	1.00000	0.04977	0.00000	\$805.36	0.7191
033 SPECIAL EDUCATION	21,000	0.04000	0.040099	0.04000	\$647.27	1.00000	0.04000	0.00000	\$647.27	0.5779
035 TORT JUDGEMENTS/LIABILIT	67,550	0.00000	0.128984	0.12899	\$2,087.27	1.00000	0.12899	0.00000	\$2,087.27	1.8636
047 SOCIAL SECURITY	105,025	0.00000	0.200541	0.20054	\$3,245.07	1.00000	0.20054	0.00000	\$3,245.07	2.8973
057 LEASE/PURCHASE/RENTAL	27,000	0.05000	0.051555	0.05000	\$809.08	1.00000	0.05000	0.00000	\$809.08	0.7224
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,673,833		7.015034	6.90759	\$111,776.20		6.92159	0.00000	\$112,002.74	100.0000
Totals (All)	3,673,833		7.015034	6.90759	\$111,776.20		6.92159	0.00000	\$112,002.74	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	251,093	251,093
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	251,093	251,093
Total + Overlap	961,999,258	961,999,258

PTELL Values	
Annexation EAV	106,332
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	41,451,306
Limiting Rate	4.40045
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	5,784,266
Total New Property	5,784,266

Overlapping County	New Property	Overlap EAV
Boone County	5,778,014	*961,568,377
McHenry County	6,252	*179,788
Total	5,784,266	961,748,165

** 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	25,800,000	4.00000	2.681915	2.68192	\$6,734.11	1.00000	2.68192	0.00000	\$6,734.11	54.3596
003 BONDS AND INTEREST	5,888,944	0.00000	0.612157	0.61216	\$1,537.09	1.00000	0.61829	0.00000	\$1,552.48	12.5320
** 004 OPERATIONS & MAINTEN/	6,225,000	0.75000	0.647090	0.64709	\$1,624.80	1.00000	0.64709	0.00000	\$1,624.80	13.1158
** 005 I. M. R. F.	700,000	0.00000	0.072765	0.07277	\$182.72	1.00000	0.07277	0.00000	\$182.72	1.4750
** 030 TRANSPORTATION SYSTE	2,100,000	0.00000	0.218295	0.21830	\$548.14	1.00000	0.21830	0.00000	\$548.14	4.4247
** 031 WORKING CASH	5,000	0.05000	0.000520	0.00052	\$1.31	1.00000	0.00052	0.00000	\$1.31	0.0106
** 032 FIRE PREV/SFTY/ENERGY	500,000	0.10000	0.051975	0.05198	\$130.52	1.00000	0.05198	0.00000	\$130.52	1.0536
** 033 SPECIAL EDUCATION	600,000	0.80000	0.062370	0.06237	\$156.61	1.00000	0.06237	0.00000	\$156.61	1.2642
** 035 TORT JUDGEMENTS/LIABI	800,000	0.00000	0.083160	0.08316	\$208.81	1.00000	0.08316	0.00000	\$208.81	1.6856
** 047 SOCIAL SECURITY	1,100,000	0.00000	0.114345	0.11435	\$287.12	1.00000	0.11435	0.00000	\$287.12	2.3177
** 057 LEASE/PURCHASE/RENTA	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.382910	0.38291	\$961.46	1.00000	0.38291	0.00000	\$961.46	7.7612
Totals (Capped)	37,830,000		3.932435	3.93246	\$9,874.14		3.93246	0.00000	\$9,874.14	79.7068
Totals (Not Capped)	5,888,944		0.995067	0.99507	\$2,498.55		1.00120	0.00000	\$2,513.94	20.2932
Totals (All)	43,718,944		4.927502	4.92753	\$12,372.69		4.93366	0.00000	\$12,388.08	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	1,645,054	1,645,054
Residential	365,724	365,724
Commercial	79,329	79,329
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,090,107	2,090,107
Total + Overlap	27,945,994	27,945,994

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)	478,006
Total New Property	478,006

Overlapping County	New Property	Overlap EAV
Lee County	0	*111,921
Ogle County	478,006	25,743,966
Total	478,006	25,855,887

** 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	710,030	2.38000	2.540722	2.38000	\$49,744.55	1.00000	2.38000	0.00000	\$49,744.55	75.0271
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	74,583	0.25000	0.266883	0.25000	\$5,225.27	1.00000	0.25000	0.00000	\$5,225.27	7.8810
005 I. M. R. F.	23,866	0.00000	0.085400	0.08540	\$1,784.95	1.00000	0.08540	0.00000	\$1,784.95	2.6921
030 TRANSPORTATION SYSTEM	35,800	0.12000	0.128104	0.12000	\$2,508.13	1.00000	0.12000	0.00000	\$2,508.13	3.7829
031 WORKING CASH	14,916	0.05000	0.053374	0.05000	\$1,045.05	1.00000	0.05000	0.00000	\$1,045.05	1.5762
033 SPECIAL EDUCATION	5,966	0.02000	0.021348	0.02000	\$418.02	1.00000	0.02000	0.00000	\$418.02	0.6305
035 TORT JUDGEMENTS/LIABILIT	40,385	0.00000	0.144511	0.14452	\$3,020.62	1.00000	0.14452	0.00000	\$3,020.62	4.5558
047 SOCIAL SECURITY	20,195	0.00000	0.072264	0.07227	\$1,510.52	1.00000	0.07227	0.00000	\$1,510.52	2.2782
057 LEASE/PURCHASE/RENTAL	14,916	0.05000	0.053374	0.05000	\$1,045.05	1.00000	0.05000	0.00000	\$1,045.05	1.5762
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	940,657		3.365980	3.17219	\$66,302.16		3.17219	0.00000	\$66,302.16	100.0000
Totals (All)	940,657		3.365980	3.17219	\$66,302.16		3.17219	0.00000	\$66,302.16	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	6,827,991	6,827,991
Residential	3,099,558	3,099,558
Commercial	813,604	813,604
Industrial	1,393	1,393
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,742,546	10,742,546
Total + Overlap	380,552,212	380,552,212

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	292,115
New Property (Overlap)	3,037,436
Total New Property	3,329,551

Overlapping County	New Property	Overlap EAV
Lee County	350,137	*25,372,682
Ogle County	2,687,299	344,436,984
Total	3,037,436	369,809,666

** 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	5,310,000	1.30000	1.395341	1.30000	\$139,653.10	1.00000	1.30000	0.00000	\$139,653.10	51.6501
003 BONDS AND INTEREST	1,324,344	0.00000	0.348006	0.34801	\$37,385.13	1.00000	0.35149	0.00000	\$37,758.97	13.9650
004 OPERATIONS & MAINTENAN	1,020,000	0.25000	0.268032	0.25000	\$26,856.37	1.00000	0.25000	0.00000	\$26,856.37	9.9327
005 I. M. R. F.	187,095	0.00000	0.049164	0.04917	\$5,282.11	1.00000	0.04917	0.00000	\$5,282.11	1.9536
030 TRANSPORTATION SYSTEM	490,000	0.12000	0.128760	0.12000	\$12,891.06	1.00000	0.12000	0.00000	\$12,891.06	4.7677
031 WORKING CASH	130,000	0.05000	0.034161	0.03417	\$3,670.73	1.00000	0.03417	0.00000	\$3,670.73	1.3576
032 FIRE PREV/SFTY/ENERGY	5,000	0.05000	0.001314	0.00132	\$141.80	1.00000	0.00132	0.00000	\$141.80	0.0524
033 SPECIAL EDUCATION	81,500	0.02000	0.021416	0.02000	\$2,148.51	1.00000	0.02000	0.00000	\$2,148.51	0.7946
035 TORT JUDGEMENTS/LIABILIT	1,075,000	0.00000	0.282484	0.28249	\$30,346.62	1.00000	0.28249	0.00000	\$30,346.62	11.2235
047 SOCIAL SECURITY	221,855	0.00000	0.058298	0.05830	\$6,262.90	1.00000	0.05830	0.00000	\$6,262.90	2.3163
057 LEASE/PURCHASE/RENTAL	200,000	0.05000	0.052555	0.05000	\$5,371.27	1.00000	0.05000	0.00000	\$5,371.27	1.9865
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,044,794		2.639531	2.51346	\$270,009.60		2.51694	0.00000	\$270,383.44	100.0000
Totals (All)	10,044,794		2.639531	2.51346	\$270,009.60		2.51694	0.00000	\$270,383.44	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	84,961	84,961
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	84,961	84,961
Total + Overlap	23,194,809	23,194,809

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	682,236
Limiting Rate	3.03121
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	350,137
Total New Property	350,137

Overlapping County	New Property	Overlap EAV
Lee County	350,137	*23,109,848
Total	350,137	23,109,848

** 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	430,736	3.50000	1.857036	1.85704	\$1,577.76	0.98210	1.82377	0.00000	\$1,549.49	50.9085
003 BONDS AND INTEREST	126,590	0.00000	0.545769	0.54577	\$463.69	1.00000	0.55123	0.00000	\$468.33	15.3870
** 004 OPERATIONS & MAINTEN/	93,431	0.55000	0.402810	0.40281	\$342.23	0.98210	0.39560	0.00000	\$336.11	11.0429
** 005 I. M. R. F.	13,350	0.00000	0.057556	0.05756	\$48.90	0.98210	0.05653	0.00000	\$48.03	1.5780
** 030 TRANSPORTATION SYSTE	35,277	0.00000	0.152090	0.15209	\$129.22	0.98210	0.14937	0.00000	\$126.91	4.1696
** 031 WORKING CASH	11,193	0.05000	0.048257	0.04826	\$41.00	0.98210	0.04740	0.00000	\$40.27	1.3231
** 032 FIRE PREV/SFTY/ENERGY	10,783	0.10000	0.046489	0.04649	\$39.50	0.98210	0.04566	0.00000	\$38.79	1.2744
** 033 SPECIAL EDUCATION	4,441	0.40000	0.019147	0.01915	\$16.27	0.98210	0.01881	0.00000	\$15.98	0.5250
** 035 TORT JUDGEMENTS/LIABI	92,141	0.00000	0.397248	0.39725	\$337.51	0.98210	0.39014	0.00000	\$331.47	10.8904
** 047 SOCIAL SECURITY	13,350	0.00000	0.057556	0.05756	\$48.90	0.98210	0.05653	0.00000	\$48.03	1.5780
** 057 LEASE/PURCHASE/RENTA	11,193	0.10000	0.048257	0.04826	\$41.00	0.98210	0.04740	0.00000	\$40.27	1.3231
Totals (Capped)	715,895		3.086446	3.08647	\$2,622.29		3.03121	0.00000	\$2,575.35	84.6130
Totals (Not Capped)	126,590		0.545769	0.54577	\$463.69		0.55123	0.00000	\$468.33	15.3870
Totals (All)	842,485		3.632215	3.63224	\$3,085.98		3.58244	0.00000	\$3,043.68	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	5,097,976	5,097,976
Residential	2,733,834	2,733,834
Commercial	734,275	734,275
Industrial	1,393	1,393
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,567,478	8,567,478
Total + Overlap	26,578,000	26,578,000

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	292,115
New Property (Overlap)	333,155
Total New Property	625,270

Overlapping County	New Property	Overlap EAV
Ogle County	333,155	18,010,522
Total	333,155	18,010,522

** 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	869,400	2.10000	3.271127	2.10000	\$179,917.04	1.00000	2.10000	0.00000	\$179,917.04	65.0648
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	190,773	0.55000	0.717785	0.55000	\$47,121.13	1.00000	0.55000	0.00000	\$47,121.13	17.0408
005 I. M. R. F.	14,500	0.00000	0.054556	0.05456	\$4,674.42	1.00000	0.05456	0.00000	\$4,674.42	1.6904
030 TRANSPORTATION SYSTEM	41,742	0.12000	0.157055	0.12000	\$10,280.97	1.00000	0.12000	0.00000	\$10,280.97	3.7180
031 WORKING CASH	17,640	0.05000	0.066371	0.05000	\$4,283.74	1.00000	0.05000	0.00000	\$4,283.74	1.5492
033 SPECIAL EDUCATION	29,500	0.02000	0.110994	0.02000	\$1,713.50	1.00000	0.02000	0.00000	\$1,713.50	0.6197
035 TORT JUDGEMENTS/LIABILIT	74,000	0.00000	0.278426	0.27843	\$23,854.43	1.00000	0.27843	0.00000	\$23,854.43	8.6267
047 SOCIAL SECURITY	14,500	0.00000	0.054556	0.05456	\$4,674.42	1.00000	0.05456	0.00000	\$4,674.42	1.6904
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,252,055		4.710870	3.22755	\$276,519.65		3.22755	0.00000	\$276,519.65	100.0000
Totals (All)	1,252,055		4.710870	3.22755	\$276,519.65		3.22755	0.00000	\$276,519.65	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	798,485	798,485
Residential	140,665	140,665
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	939,150	939,150
Total + Overlap	42,108,801	42,108,801

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2008)	1,857,498
Limiting Rate	4.50551
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	263,151
Total New Property	263,151

Overlapping County	New Property	Overlap EAV
Lee County	263,151	*41,169,651
Total	263,151	41,169,651
<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	1,300,000	4.00000	3.087241	3.08725	\$28,993.91	1.00000	3.08725	0.00000	\$28,993.91	56.1770
003 BONDS AND INTEREST	533,681	0.00000	1.267387	1.26739	\$11,902.69	1.00000	1.28007	0.00000	\$12,021.78	23.2927
** 004 OPERATIONS & MAINTEN/	228,500	0.75000	0.542642	0.54265	\$5,096.30	1.00000	0.54265	0.00000	\$5,096.30	9.8743
** 005 I. M. R. F.	55,000	0.00000	0.130614	0.13062	\$1,226.72	1.00000	0.13062	0.00000	\$1,226.72	2.3768
** 030 TRANSPORTATION SYSTE	70,000	0.00000	0.166236	0.16624	\$1,561.24	1.00000	0.16624	0.00000	\$1,561.24	3.0250
** 031 WORKING CASH	13,650	0.05000	0.032416	0.03242	\$304.47	1.00000	0.03242	0.00000	\$304.47	0.5899
** 032 FIRE PREV/SFTY/ENERGY	1,100	0.10000	0.002612	0.00262	\$24.61	1.00000	0.00262	0.00000	\$24.61	0.0477
** 033 SPECIAL EDUCATION	11,030	0.80000	0.026194	0.02620	\$246.06	1.00000	0.02620	0.00000	\$246.06	0.4768
** 035 TORT JUDGEMENTS/LIABI	90,000	0.00000	0.213732	0.21374	\$2,007.34	1.00000	0.21374	0.00000	\$2,007.34	3.8893
** 047 SOCIAL SECURITY	60,000	0.00000	0.142488	0.14249	\$1,338.19	1.00000	0.14249	0.00000	\$1,338.19	2.5928
** 057 LEASE/PURCHASE/RENTA	15,000	0.10000	0.035622	0.03563	\$334.62	1.00000	0.03563	0.00000	\$334.62	0.6483
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.164350	-0.16435	(\$1,543.49)	1.00000	-0.16435	0.00000	(\$1,543.49)	-2.9906
Totals (Capped)	1,844,280		4.379797	4.37986	\$41,133.46		4.37986	0.00000	\$41,133.46	79.6979
Totals (Not Capped)	533,681		1.103037	1.10304	\$10,359.20		1.11572	0.00000	\$10,478.29	20.3021
Totals (All)	2,377,961		5.482834	5.48290	\$51,492.66		5.49558	0.00000	\$51,611.75	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	153,998	153,998
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	153,998	153,998
Total + Overlap	3,339,208,024	3,339,208,024

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	136,395,221
Limiting Rate	4.18809
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	33,616,805
Total New Property	33,616,805

Overlapping County	New Property	Overlap EAV
Cook County	0	83,851,850
Kane County	32,492,667	*2,311,184,578
McHenry County	1,124,138	*944,017,598
Total	33,616,805	3,339,054,026

** 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	135,508,712	4.00000	4.058109	4.00000	\$6,159.92	0.82336	3.29336	0.00000	\$5,071.71	67.4568
003 BONDS AND INTEREST	22,947,365	0.00000	0.687210	0.68721	\$1,058.29	1.00000	0.69409	0.00000	\$1,068.88	14.2168
** 004 OPERATIONS & MAINTEN/	17,812,549	0.75000	0.533436	0.53344	\$821.49	0.82336	0.43922	0.00000	\$676.39	8.9964
** 005 I. M. R. F.	3,814,314	0.00000	0.114228	0.11423	\$175.91	0.82336	0.09406	0.00000	\$144.85	1.9266
** 030 TRANSPORTATION SYSTE	8,624,295	0.00000	0.258274	0.25828	\$397.75	0.82336	0.21266	0.00000	\$327.49	4.3558
** 031 WORKING CASH	23,896	0.05000	0.000716	0.00072	\$1.11	0.82336	0.00060	0.00000	\$0.92	0.0122
** 033 SPECIAL EDUCATION	1,714,916	0.80000	0.051357	0.05136	\$79.09	0.82336	0.04229	0.00000	\$65.13	0.8663
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	4,294,315	0.00000	0.128603	0.12861	\$198.06	0.82336	0.10590	0.00000	\$163.08	2.1691
Totals (Capped)	171,792,997		5.144723	5.08664	\$7,833.33		4.18809	0.00000	\$6,449.57	85.7832
Totals (Not Capped)	22,947,365		0.687210	0.68721	\$1,058.29		0.69409	0.00000	\$1,068.88	14.2168
Totals (All)	194,740,362		5.831933	5.77385	\$8,891.62		4.88218	0.00000	\$7,518.45	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	121,473	121,473
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	121,473	121,473
Total + Overlap	633,986,418	633,986,418

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	31,590,467
Limiting Rate	5.13702
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	9,805,613
Total New Property	9,805,613

Overlapping County	New Property	Overlap EAV
Kane County	9,805,613	*633,864,945
Total	9,805,613	633,864,945

** 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	24,800,000	4.00000	3.911756	3.91176	\$4,751.73	1.00000	3.91100	0.00000	\$4,750.81	63.2586
003 BONDS AND INTEREST	6,562,919	0.00000	1.035183	1.03519	\$1,257.48	1.00000	1.04555	0.00000	\$1,270.06	16.9112
** 004 OPERATIONS & MAINTEN/	4,065,000	0.75000	0.641181	0.64119	\$778.87	1.00000	0.64100	0.00000	\$778.64	10.3678
** 005 I. M. R. F.	780,000	0.00000	0.123031	0.12304	\$149.46	1.00000	0.06702	0.00000	\$81.41	1.0840
** 030 TRANSPORTATION SYSTE	1,785,000	0.00000	0.281552	0.28156	\$342.02	1.00000	0.28100	0.00000	\$341.34	4.5450
** 031 WORKING CASH	35,000	0.05000	0.005521	0.00553	\$6.72	1.00000	0.00500	0.00000	\$6.07	0.0808
** 033 SPECIAL EDUCATION	260,000	0.04000	0.041010	0.04000	\$48.59	1.00000	0.04000	0.00000	\$48.59	0.6470
** 035 TORT JUDGMENTS, LIABIL	650,000	0.00000	0.102526	0.10253	\$124.55	1.00000	0.10200	0.00000	\$123.90	1.6498
** 047 SOCIAL SECURITY	780,000	0.00000	0.123031	0.12304	\$149.46	1.00000	0.09000	0.00000	\$109.33	1.4558
Totals (Capped)	33,155,000		5.229608	5.22865	\$6,351.40		5.13702	0.00000	\$6,240.09	83.0888
Totals (Not Capped)	6,562,919		1.035183	1.03519	\$1,257.48		1.04555	0.00000	\$1,270.06	16.9112
Totals (All)	39,717,919		6.264791	6.26384	\$7,608.88		6.18257	0.00000	\$7,510.15	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	6,738,124	6,738,124
Residential	20,358,723	20,358,723
Commercial	1,367,033	1,367,033
Industrial	0	0
Mineral	0	0
State Railroad	505,749	505,749
Local Railroad	0	0
County Total	28,969,629	28,969,629
Total + Overlap	797,495,995	797,495,995

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	37,924,338
Limiting Rate	4.84925
% of Burden	0.00%
TIF Increment	0
New Property	8,226
New Property (Overlap)	3,691,217
Total New Property	3,699,443

Overlapping County	New Property	Overlap EAV
Kane County	3,691,217	*768,526,366
Total	3,691,217	768,526,366

** 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	32,318,927	4.00000	4.052550	4.00000	\$1,158,785.16	0.98666	3.94661	0.00000	\$1,143,318.28	66.1969
003 BONDS AND INTEREST	8,785,675	0.00000	1.101658	1.10166	\$319,146.81	1.00000	1.11268	0.00000	\$322,339.27	18.6631
** 004 OPERATIONS & MAINTEN/	3,896,490	0.75000	0.488591	0.48860	\$141,545.61	0.98666	0.48209	0.00000	\$139,659.68	8.0861
** 005 I. M. R. F.	463,500	0.00000	0.058119	0.05812	\$16,837.15	0.98666	0.05735	0.00000	\$16,614.08	0.9619
** 030 TRANSPORTATION SYSTE	1,854,000	0.00000	0.232478	0.23248	\$67,348.59	0.98666	0.22938	0.00000	\$66,450.54	3.8474
** 031 WORKING CASH	103,000	0.05000	0.012915	0.01292	\$3,742.88	0.98666	0.01275	0.00000	\$3,693.63	0.2139
** 033 SPECIAL EDUCATION	309,000	0.80000	0.038746	0.03875	\$11,225.73	0.98666	0.03824	0.00000	\$11,077.99	0.6414
** 047 SOCIAL SECURITY	669,500	0.00000	0.083950	0.08395	\$24,320.00	0.98666	0.08283	0.00000	\$23,995.54	1.3893
Totals (Capped)	39,614,417		4.967349	4.91482	\$1,423,805.12		4.84925	0.00000	\$1,404,809.74	81.3369
Totals (Not Capped)	8,785,675		1.101658	1.10166	\$319,146.81		1.11268	0.00000	\$322,339.27	18.6631
Totals (All)	48,400,092		6.069007	6.01648	\$1,742,951.93		5.96193	0.00000	\$1,727,149.01	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	26,951,813	26,951,813
Residential	146,410,279	146,410,279
Commercial	16,854,531	16,854,531
Industrial	3,071,112	3,071,112
Mineral	0	0
State Railroad	1,416,181	1,416,181
Local Railroad	0	0
County Total	194,703,916	194,703,916
Total + Overlap	194,703,916	194,703,916

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	7,593,483
Limiting Rate	3.97414
% of Burden	0.00%
TIF Increment	0
New Property	765,267
New Property (Overlap)	0
Total New Property	765,267

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	5,425,000	4.00000	2.786282	2.78629	\$5,425,015.74	0.93950	2.61767	0.00000	\$5,096,706.00	52.4764
003 BONDS AND INTEREST	1,955,000	0.00000	1.004089	1.00409	\$1,955,002.55	1.00000	1.01414	0.00000	\$1,974,570.29	20.3305
** 004 OPERATIONS & MAINTEN/	1,360,000	0.75000	0.698497	0.69850	\$1,360,006.85	0.93950	0.65625	0.00000	\$1,277,744.45	13.1558
** 005 I. M. R. F.	278,000	0.00000	0.142781	0.14279	\$278,017.72	0.93950	0.13416	0.00000	\$261,214.77	2.6895
** 030 TRANSPORTATION SYSTE	410,000	0.00000	0.210576	0.21058	\$410,007.51	0.93950	0.19784	0.00000	\$385,202.23	3.9661
** 031 WORKING CASH	90,000	0.05000	0.046224	0.04623	\$90,011.62	0.93950	0.04344	0.00000	\$84,579.38	0.8708
** 032 FIRE PREV/SFTY/ENERGY	10,000	0.10000	0.005136	0.00514	\$10,007.78	0.93950	0.00483	0.00000	\$9,404.20	0.0968
** 033 SPECIAL EDUCATION	85,000	0.80000	0.043656	0.04366	\$85,007.73	0.93950	0.04102	0.00000	\$79,867.55	0.8223
** 035 TORT JUDGEMENTS/LIABI	170,000	0.00000	0.087312	0.08732	\$170,015.46	0.93950	0.08204	0.00000	\$159,735.09	1.6447
** 047 SOCIAL SECURITY	360,000	0.00000	0.184896	0.18490	\$360,007.54	0.93950	0.17372	0.00000	\$338,239.64	3.4826
** 057 LEASE/PURCHASE/RENTA	48,000	0.05000	0.024653	0.02466	\$48,013.99	0.93950	0.02317	0.00000	\$45,112.90	0.4645
Totals (Capped)	8,236,000		4.230013	4.23007	\$8,236,111.94		3.97414	0.00000	\$7,737,806.21	79.6695
Totals (Not Capped)	1,955,000		1.004089	1.00409	\$1,955,002.55		1.01414	0.00000	\$1,974,570.29	20.3305
Totals (All)	10,191,000		5.234102	5.23416	\$10,191,114.49		4.98828	0.00000	\$9,712,376.50	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	50,454,665	50,454,665
Residential	51,884,957	51,851,870
Commercial	11,508,569	11,135,311
Industrial	4,612,127	4,293,775
Mineral	22,706,740	22,706,740
State Railroad	2,473,861	2,473,861
Local Railroad	0	0
County Total	143,640,919	142,916,222
Total + Overlap	159,275,014	158,550,317

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	7,490,956
Limiting Rate	4.81461
% of Burden	0.00%
TIF Increment	724,697
New Property	500,666
New Property (Overlap)	127,883
Total New Property	628,549

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*13,296
Lee County	127,883	*15,620,799
Total	127,883	15,634,095

** 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	6,435,233	4.00000	4.058795	4.00000	\$5,716,648.88	0.98502	3.94002	0.00000	\$5,630,927.73	82.2243
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 & MAINTEN/	359,625	0.75000	0.226821	0.22683	\$324,176.87	0.98502	0.22344	0.00000	\$319,332.01	4.6630
** 005 I. M. R. F.	102,750	0.00000	0.064806	0.06481	\$92,624.00	0.98502	0.06384	0.00000	\$91,237.72	1.3323
** 030 TRANSPORTATION SYSTE	385,313	0.00000	0.243023	0.24303	\$347,329.29	0.98502	0.23939	0.00000	\$342,127.14	4.9958
** 031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	282,563	0.80000	0.178217	0.17822	\$254,705.29	0.98502	0.17555	0.00000	\$250,889.43	3.6636
** 035 TORT JUDGEMENTS/LIABI	123,300	0.00000	0.077767	0.07777	\$111,145.95	0.98502	0.07661	0.00000	\$109,488.12	1.5988
** 047 SOCIAL SECURITY	154,125	0.00000	0.097209	0.09721	\$138,928.86	0.98502	0.09576	0.00000	\$136,856.57	1.9984
** 057 LEASE/PURCHASE/RENTA	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.022820	-0.02282	(\$32,613.48)	1.00000	-0.02282	0.00000	(\$32,613.48)	-0.4762
Totals (Capped)	7,842,909		4.946638	4.88787	\$6,985,559.14		4.81461	0.00000	\$6,880,858.72	100.4762
Totals (Not Capped)	0		-0.022820	-0.02282	(\$32,613.48)		-0.02282	0.00000	(\$32,613.48)	-0.4762
Totals (All)	7,842,909		4.923818	4.86505	\$6,952,945.66		4.79179	0.00000	\$6,848,245.24	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	22,344,502	22,344,312
Residential	40,931,307	39,666,902
Commercial	4,692,924	2,937,944
Industrial	1,211,636	1,202,570
Mineral	0	0
State Railroad	637,805	637,805
Local Railroad	0	0
County Total	69,818,174	66,789,533
Total + Overlap	77,208,360	74,179,719

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	3,028,641
New Property	147,588
New Property (Overlap)	32,995
Total New Property	180,583

Overlapping County	New Property	Overlap EAV
Boone County	32,995	*5,408,449
Ogle County	0	1,386,352
Winnebago County	0	*595,385
Total	32,995	7,390,186

** 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	2,470,185	3.73000	3.330001	3.33001	\$2,224,098.13	1.00000	3.33001	0.00000	\$2,224,098.13	62.2953
003 BONDS AND INTEREST	581,053	0.00000	0.783304	0.78331	\$523,169.09	1.00000	0.79115	0.00000	\$528,405.39	14.8003
004 OPERATIONS & MAINTENAN	445,029	0.74500	0.599934	0.59994	\$400,697.12	1.00000	0.59994	0.00000	\$400,697.12	11.2233
005 I. M. R. F.	60,000	0.00000	0.080885	0.08089	\$54,026.05	1.00000	0.08089	0.00000	\$54,026.05	1.5132
030 TRANSPORTATION SYSTEM	148,359	0.20000	0.199999	0.20000	\$133,579.07	1.00000	0.20000	0.00000	\$133,579.07	3.7415
031 WORKING CASH	37,090	0.05000	0.050000	0.05000	\$33,394.77	1.00000	0.05000	0.00000	\$33,394.77	0.9354
032 FIRE PREV/SFTY/ENERGY	17,803	0.05000	0.024000	0.02400	\$16,029.49	1.00000	0.02400	0.00000	\$16,029.49	0.4490
033 SPECIAL EDUCATION	29,672	0.04000	0.040000	0.04000	\$26,715.81	1.00000	0.04000	0.00000	\$26,715.81	0.7483
035 TORT JUDGEMENTS/LIABILIT	75,000	0.00000	0.101106	0.10111	\$67,530.90	1.00000	0.10111	0.00000	\$67,530.90	1.8915
047 SOCIAL SECURITY	85,000	0.00000	0.114587	0.11459	\$76,534.13	1.00000	0.11459	0.00000	\$76,534.13	2.1437
057 LEASE/PURCHASE/RENTAL	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.013820	0.01382	\$9,230.31	1.00000	0.01382	0.00000	\$9,230.31	0.2585
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,949,191		5.337636	5.33767	\$3,565,004.87		5.34551	0.00000	\$3,570,241.17	100.0000
Totals (All)	3,949,191		5.337636	5.33767	\$3,565,004.87		5.34551	0.00000	\$3,570,241.17	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	27,524,803	27,524,803
Residential	389,855,626	389,848,435
Commercial	74,914,280	74,466,095
Industrial	21,274,765	21,069,560
Mineral	0	0
State Railroad	74,970	74,970
Local Railroad	747	747
County Total	513,645,191	512,984,610
Total + Overlap	520,386,688	519,726,107

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	22,916,552
Limiting Rate	4.52547
% of Burden	0.00%
TIF Increment	660,581
New Property	5,684,455
New Property (Overlap)	54,839
Total New Property	5,739,294

Overlapping County	New Property	Overlap EAV
Kane County	54,839	*6,741,497
Total	54,839	6,741,497

** 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	17,942,567	4.00000	3.452312	3.45232	\$17,709,870.29	0.97786	3.37582	0.00000	\$17,317,437.06	59.1909
003 BONDS AND INTEREST	6,060,613	0.00000	1.166117	1.16612	\$5,982,016.13	1.00000	1.17779	0.00000	\$6,041,881.44	20.6512
** 004 OPERATIONS & MAINTEN/	2,653,221	0.75000	0.510504	0.51051	\$2,618,837.73	0.97786	0.49921	0.00000	\$2,560,870.47	8.7531
** 005 I. M. R. F.	600,000	0.00000	0.115445	0.11545	\$592,240.73	0.97786	0.11290	0.00000	\$579,159.62	1.9796
** 030 TRANSPORTATION SYSTE	1,066,516	0.00000	0.205207	0.20521	\$1,052,695.72	0.97786	0.20067	0.00000	\$1,029,406.22	3.5185
** 031 WORKING CASH	261,401	0.05000	0.050296	0.05000	\$256,492.31	0.97786	0.04890	0.00000	\$250,849.47	0.8574
** 032 FIRE PREV/SFTY/ENERGY	261,401	0.10000	0.050296	0.05030	\$258,031.26	0.97786	0.04919	0.00000	\$252,337.13	0.8625
** 033 SPECIAL EDUCATION	209,121	0.80000	0.040237	0.04024	\$206,425.01	0.97786	0.03935	0.00000	\$201,859.44	0.6900
** 047 SOCIAL SECURITY	800,000	0.00000	0.153927	0.15393	\$789,637.21	0.97786	0.15053	0.00000	\$772,195.73	2.6394
** 057 LEASE/PURCHASE/RENTA	261,401	0.05000	0.050296	0.05000	\$256,492.31	0.97786	0.04890	0.00000	\$250,849.47	0.8574
Totals (Capped)	24,055,628		4.628520	4.62796	\$23,740,722.57		4.52547	0.00000	\$23,214,964.61	79.3488
Totals (Not Capped)	6,060,613		1.166117	1.16612	\$5,982,016.13		1.17779	0.00000	\$6,041,881.44	20.6512
Totals (All)	30,116,241		5.794637	5.79408	\$29,722,738.70		5.70326	0.00000	\$29,256,846.05	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	34,716,993	34,705,079
Residential	520,184,727	469,831,329
Commercial	237,302,267	205,504,955
Industrial	53,831,461	45,805,320
Mineral	938,295	938,295
State Railroad	3,166,620	3,166,620
Local Railroad	0	0
County Total	850,140,363	759,951,598
Total + Overlap	850,140,363	759,951,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base (2010)	41,530,196
Limiting Rate	5.58614
% of Burden	0.00%
TIF Increment	90,188,765
New Property	5,268,968
New Property (Overlap)	0
Total New Property	5,268,968

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	30,321,292	4.00000	3.989898	3.98990	\$30,321,308.81	1.00000	3.88419	0.00000	\$29,517,963.97	62.4991
003 BONDS AND INTEREST	4,730,083	0.00000	0.622419	0.62242	\$4,730,090.74	1.00000	0.62865	0.00000	\$4,777,435.72	10.1154
** 004 OPERATIONS & MAINTEN/	5,685,242	0.75000	0.748106	0.74811	\$5,685,273.90	1.00000	0.72830	0.00000	\$5,534,727.49	11.7188
** 005 I. M. R. F.	1,036,853	0.00000	0.136437	0.13644	\$1,036,877.96	1.00000	0.13283	0.00000	\$1,009,443.71	2.1373
** 030 TRANSPORTATION SYSTE	2,574,860	0.00000	0.338819	0.33882	\$2,574,868.00	1.00000	0.35058	0.00000	\$2,664,238.31	5.6411
** 031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	161,719	0.10000	0.021280	0.02128	\$161,717.70	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	2,609,203	0.80000	0.343338	0.34334	\$2,609,217.82	1.00000	0.33554	0.00000	\$2,549,941.59	5.3991
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.001316	0.00132	\$10,031.36	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	1,207,536	0.00000	0.158896	0.15890	\$1,207,563.09	1.00000	0.15470	0.00000	\$1,175,645.12	2.4892
** 057 LEASE/PURCHASE/RENTA	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	43,606,705		5.738090	5.73811	\$43,606,858.64		5.58614	0.00000	\$42,451,960.19	89.8846
Totals (Not Capped)	4,730,083		0.622419	0.62242	\$4,730,090.74		0.62865	0.00000	\$4,777,435.72	10.1154
Totals (All)	48,336,788		6.360509	6.36053	\$48,336,949.38		6.21479	0.00000	\$47,229,395.91	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	21,484,814	21,484,814
Residential	54,136,000	54,136,000
Commercial	8,448,504	8,448,504
Industrial	29,170	29,170
Mineral	0	0
State Railroad	723,619	723,619
Local Railroad	0	0
County Total	84,822,107	84,822,107
Total + Overlap	154,472,769	154,472,769

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	6,814,259
Limiting Rate	4.49138
% of Burden	0.00%
TIF Increment	0
New Property	115,782
New Property (Overlap)	362,670
Total New Property	478,452

Overlapping County	New Property	Overlap EAV
Kane County	362,670	*69,545,262
Kendall County	0	*105,400
Total	362,670	69,650,662

** 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	5,620,812	4.00000	3.638707	3.63871	\$3,086,430.49	0.96982	3.52885	0.00000	\$2,993,244.92	64.9710
003 BONDS AND INTEREST	1,437,700	0.00000	0.930714	0.93072	\$789,456.31	1.00000	0.94003	0.00000	\$797,353.25	17.3073
** 004 OPERATIONS & MAINTEN/	615,000	0.75000	0.398128	0.39813	\$337,702.25	0.96982	0.38612	0.00000	\$327,515.12	7.1090
** 005 I. M. R. F.	145,000	0.00000	0.093868	0.09387	\$79,622.51	0.96982	0.09104	0.00000	\$77,222.05	1.6762
** 030 TRANSPORTATION SYSTE	333,000	0.00000	0.215572	0.21558	\$182,859.50	0.96982	0.20908	0.00000	\$177,346.06	3.8495
** 032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	100,000	0.80000	0.064736	0.06474	\$54,913.83	0.96982	0.06279	0.00000	\$53,259.80	1.1561
** 035 TORT JUDGEMENTS/LIABI	160,030	0.00000	0.103598	0.10360	\$87,875.70	0.96982	0.10048	0.00000	\$85,229.25	1.8500
** 047 SOCIAL SECURITY	180,000	0.00000	0.116525	0.11653	\$98,843.20	0.96982	0.11302	0.00000	\$95,865.95	2.0809
** 057 LEASE/PURCHASE/RENTA	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	7,153,842		4.631134	4.63116	\$3,928,247.48		4.49138	0.00000	\$3,809,683.15	82.6927
Totals (Not Capped)	1,437,700		0.930714	0.93072	\$789,456.31		0.94003	0.00000	\$797,353.25	17.3073
Totals (All)	8,591,542		5.561848	5.56188	\$4,717,703.79		5.43141	0.00000	\$4,607,036.40	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	6,765,781	6,765,781
Residential	131,863,504	131,863,504
Commercial	27,605,621	27,605,621
Industrial	1,381,575	1,381,575
Mineral	0	0
State Railroad	566,232	566,232
Local Railroad	6,835	6,835
County Total	168,189,548	168,189,548
Total + Overlap	312,311,906	312,311,906

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	13,605,912
Limiting Rate	4.44339
% of Burden	0.00%
TIF Increment	0
New Property	618,370
New Property (Overlap)	894,509
Total New Property	1,512,879

Overlapping County	New Property	Overlap EAV
Kendall County	475,107	*47,413,747
LaSalle County	419,402	*96,708,611
Total	894,509	144,122,358

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	11,828,819	4.00000	3.787502	3.78751	\$6,370,195.95	1.00000	3.77820	0.00000	\$6,354,537.50	79.8369
003 BONDS AND INTEREST	893,625	0.00000	0.286132	0.28614	\$481,257.57	1.00000	0.28901	0.00000	\$486,084.61	6.1070
** 004 OPERATIONS & MAINTEN/	1,412,396	0.75000	0.452239	0.45224	\$760,620.41	1.00000	0.44346	0.00000	\$745,853.37	9.3707
** 005 I. M. R. F.	70,620	0.00000	0.022612	0.02262	\$38,044.48	1.00000	0.00000	0.00000	\$0.00	0.0000
** 030 TRANSPORTATION SYSTE	706,198	0.00000	0.226120	0.22612	\$380,310.21	1.00000	0.22173	0.00000	\$372,926.68	4.6854
** 031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 033 SPECIAL EDUCATION	63,558	0.80000	0.020351	0.02036	\$34,243.39	1.00000	0.00000	0.00000	\$0.00	0.0000
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	70,620	0.00000	0.022612	0.02262	\$38,044.48	1.00000	0.00000	0.00000	\$0.00	0.0000
** 057 LEASE/PURCHASE/RENTA	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	14,152,211		4.531436	4.53147	\$7,621,458.92		4.44339	0.00000	\$7,473,317.55	93.8930
Totals (Not Capped)	893,625		0.286132	0.28614	\$481,257.57		0.28901	0.00000	\$486,084.61	6.1070
Totals (All)	15,045,836		4.817568	4.81761	\$8,102,716.49		4.73240	0.00000	\$7,959,402.16	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	8,721,339	8,721,339
Residential	33,480,160	33,480,160
Commercial	4,293,100	4,293,100
Industrial	519,744	519,744
Mineral	0	0
State Railroad	534,512	534,512
Local Railroad	0	0
County Total	47,548,855	47,548,855
Total + Overlap	135,493,934	135,493,934

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	171,125
New Property (Overlap)	138,087
Total New Property	309,212

Overlapping County	New Property	Overlap EAV
LaSalle County	138,087	*87,945,079
Total	138,087	87,945,079

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,270,000	3.05000	3.151433	3.05000	\$1,450,240.08	1.00000	3.05000	0.00000	\$1,450,240.08	61.6785
003 BONDS AND INTEREST	842,636	0.00000	0.621899	0.62190	\$295,706.33	1.00000	0.62812	0.00000	\$298,663.87	12.7021
004 OPERATIONS & MAINTENAN	525,000	0.37500	0.387471	0.37500	\$178,308.21	1.00000	0.37500	0.00000	\$178,308.21	7.5834
005 I. M. R. F.	120,000	0.00000	0.088565	0.08857	\$42,114.02	1.00000	0.08857	0.00000	\$42,114.02	1.7911
030 TRANSPORTATION SYSTEM	280,000	0.20000	0.206651	0.20000	\$95,097.71	1.00000	0.20000	0.00000	\$95,097.71	4.0445
031 WORKING CASH	70,000	0.05000	0.051663	0.05000	\$23,774.43	1.00000	0.05000	0.00000	\$23,774.43	1.0111
032 FIRE PREV/SFTY/ENERGY	70,000	0.05000	0.051663	0.05000	\$23,774.43	1.00000	0.05000	0.00000	\$23,774.43	1.0111
033 SPECIAL EDUCATION	56,000	0.04000	0.041330	0.04000	\$19,019.54	1.00000	0.04000	0.00000	\$19,019.54	0.8089
035 TORT JUDGEMENTS/LIABILIT	400,000	0.00000	0.295216	0.29522	\$140,373.73	1.00000	0.29522	0.00000	\$140,373.73	5.9701
047 SOCIAL SECURITY	160,000	0.00000	0.118087	0.11809	\$56,150.44	1.00000	0.11809	0.00000	\$56,150.44	2.3881
057 LEASE/PURCHASE/RENTAL	70,000	0.05000	0.051663	0.05000	\$23,774.43	1.00000	0.05000	0.00000	\$23,774.43	1.0111
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,863,636		5.065641	4.93878	\$2,348,333.35		4.94500	0.00000	\$2,351,290.89	100.0000
Totals (All)	6,863,636		5.065641	4.93878	\$2,348,333.35		4.94500	0.00000	\$2,351,290.89	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	275,471	275,471
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	275,471	275,471
Total + Overlap	12,450,844,918	12,450,844,918

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	19,133,827
Agg. Ext. Base (2010)	43,306,648
Limiting Rate	0.35565
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	72,275,931
Total New Property	72,275,931

Overlapping County	New Property	Overlap EAV
Cook County	6,709,409	2,625,450,650
DuPage County	3,002,840	1,318,913,339
Kane County	61,424,313	*7,552,107,388
McHenry County	1,139,369	*954,098,070
Total	72,275,931	12,450,569,447

** 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	12,467,638	0.00000	0.100135	0.10014	\$275.86	1.00000	0.10115	0.45719	\$1,259.40	12.4942
** 027 AUDIT	115,000	0.00500	0.000924	0.00093	\$2.56	0.85001	0.00076	0.00344	\$9.46	0.0939
** 035 TORT JUDGEMENTS/LIABI	1,800,000	0.00000	0.014457	0.01446	\$39.83	0.85001	0.01230	0.05560	\$153.15	1.5194
** 047 SOCIAL SECURITY	650,000	0.00000	0.005221	0.00523	\$14.41	0.85001	0.00445	0.02012	\$55.41	0.5497
109 PRIOR YEAR ADJUSTMENT	0	0.00000	1.594473	1.59448	\$4,392.33	1.00000	1.59448	1.59448	\$4,392.31	43.5751
** 136 OPERATIONS & MAINTEN/	13,756,862	0.10000	0.110489	0.10000	\$275.47	0.85001	0.08501	0.38424	\$1,058.45	10.5006
** 159 EDUCATIONAL PURPOSES	37,077,202	0.75000	0.297789	0.29779	\$820.33	0.85001	0.25313	1.14411	\$3,151.68	31.2671
Totals (Capped)	53,399,064		0.428880	0.41841	\$1,152.60		0.35565	1.60751	\$4,428.15	43.9307
Totals (Not Capped)	12,467,638		1.694608	1.69462	\$4,668.19		1.69563	2.05167	\$5,651.71	56.0693
Totals (All)	65,866,702		2.123488	2.11303	\$5,820.79		2.05128	3.65918	\$10,079.86	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	251,093	251,093
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	251,093	251,093
Total + Overlap	6,670,575,897	6,670,575,897

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)	29,869,073
Total New Property	29,869,073

Overlapping County	New Property	Overlap EAV
Boone County	8,536,402	*1,139,658,247
McHenry County	6,252	*179,788
Ogle County	2,133,579	897,517,635
Stephenson County	225,044	*11,147,028
Winnebago County	18,967,796	*4,621,822,106
Total	29,869,073	6,670,324,804

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	9,753,291	0.00000	0.146214	0.14622	\$367.15	1.00000	0.14769	0.00000	\$370.84	23.1149
027 AUDIT	10,000	0.00500	0.000150	0.00015	\$0.38	1.00000	0.00015	0.00000	\$0.38	0.0237
035 TORT JUDGEMENTS/LIABILIT	1,257,035	0.00000	0.018845	0.01885	\$47.33	1.00000	0.01885	0.00000	\$47.33	2.9501
047 SOCIAL SECURITY	487,302	0.00000	0.007305	0.00731	\$18.35	1.00000	0.00731	0.00000	\$18.35	1.1438
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.194940	0.19494	\$489.48	1.00000	0.19494	0.00000	\$489.48	30.5099
136 OPERATIONS & MAINTENAN	2,669,344	0.04000	0.040017	0.04000	\$100.44	1.00000	0.04000	0.00000	\$100.44	6.2606
141 HLTH, SFTY/HANDICAP ACCI	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES (	15,348,726	0.23000	0.230096	0.23000	\$577.51	1.00000	0.23000	0.00000	\$577.51	35.9970
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	29,525,698		0.637567	0.63747	\$1,600.64		0.63894	0.00000	\$1,604.33	100.0000
Totals (All)	29,525,698		0.637567	0.63747	\$1,600.64		0.63894	0.00000	\$1,604.33	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
Farm	1,362,367	1,362,367
Residential	170,885	170,885
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	82,260	82,260
Local Railroad	2,653	2,653
County Total	1,618,165	1,618,165
Total + Overlap	3,132,699,840	3,132,699,840

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)	15,601,914
Total New Property	15,601,914

Overlapping County	New Property	Overlap EAV
Bureau County	0	*483,346,948
Grundy County	124,780	19,285,655
LaSalle County	13,427,527	*2,311,594,283
Lee County	127,452	*31,143,981
Livingston County	347,417	*53,968,718
Marshall County	0	78,175,509
Putnam County	1,574,738	153,566,581
Total	15,601,914	3,131,081,675

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	1,261,840	0.00000	0.040280	0.04028	\$651.80	1.00000	0.04069	0.00000	\$658.43	11.5370
027 AUDIT	35,000	0.00500	0.001117	0.00112	\$18.12	1.00000	0.00112	0.00000	\$18.12	0.3175
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	0.008778	0.00878	\$142.07	1.00000	0.00878	0.00000	\$142.07	2.4894
136 OPERATIONS & MAINTENAN	1,346,900	0.04000	0.042995	0.04000	\$647.27	1.00000	0.04000	0.00000	\$647.27	11.3415
141 HLTH, SFTY/HANDICAP ACCI	1,607,950	0.05000	0.051328	0.05000	\$809.08	1.00000	0.05000	0.00000	\$809.08	14.1768
149 STATEWIDE AVERAGE ADDI	2,764,600	0.08210	0.088250	0.08210	\$1,328.51	1.00000	0.08210	0.00000	\$1,328.51	23.2782
159 EDUCATIONAL PURPOSES (	4,377,700	0.13000	0.139742	0.13000	\$2,103.61	1.00000	0.13000	0.00000	\$2,103.61	36.8596
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,668,990		0.372490	0.35228	\$5,700.46		0.35269	0.00000	\$5,707.09	100.0000
Totals (All)	11,668,990		0.372490	0.35228	\$5,700.46		0.35269	0.00000	\$5,707.09	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	50,693,470	50,693,470
Residential	241,214,643	241,214,643
Commercial	41,714,258	41,714,258
Industrial	1,932,101	1,932,101
Mineral	0	0
State Railroad	2,330,112	2,330,112
Local Railroad	6,835	6,835
County Total	337,891,419	337,891,419
Total + Overlap	9,092,564,215	9,092,564,215

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	35,751,143
Limiting Rate	0.40110
% of Burden	0.00%
TIF Increment	0
New Property	929,181
New Property (Overlap)	44,637,341
Total New Property	45,566,522

Overlapping County	New Property	Overlap EAV
Kane County	20,366,412	*5,657,239,759
Kendall County	21,637,103	*2,544,265,229
LaSalle County	622,111	*225,677,862
Will County	2,011,715	*327,489,946
Total	44,637,341	8,754,672,796

** 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	6,288,447	0.00000	0.069160	0.06916	\$233,685.71	1.00000	0.06986	0.00000	\$236,050.95	14.8335
** 027 AUDIT	72,036	0.00500	0.000792	0.00080	\$2,703.13	0.99042	0.00077	0.00000	\$2,601.76	0.1635
** 035 TORT JUDGEMENTS/LIABI	989,051	0.00000	0.010878	0.01088	\$36,762.59	0.99042	0.01078	0.00000	\$36,424.69	2.2889
** 047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 136 OPERATIONS & MAINTEN/	8,243,987	0.10000	0.090667	0.09067	\$306,366.15	0.99042	0.08981	0.00000	\$303,460.28	19.0696
** 159 EDUCATIONAL PURPOSES	27,516,098	0.75000	0.302622	0.30263	\$1,022,560.80	0.99042	0.29974	0.00000	\$1,012,795.74	63.6445
Totals (Capped)	36,821,172		0.404959	0.40498	\$1,368,392.67		0.40110	0.00000	\$1,355,282.47	85.1665
Totals (Not Capped)	6,288,447		0.069160	0.06916	\$233,685.71		0.06986	0.00000	\$236,050.95	14.8335
Totals (All)	43,109,619		0.474119	0.47414	\$1,602,078.38		0.47096	0.00000	\$1,591,333.42	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	169,619,252	169,607,148
Residential	1,152,507,119	1,100,849,038
Commercial	346,086,175	311,712,440
Industrial	84,002,494	75,443,730
Mineral	23,645,035	23,645,035
State Railroad	7,769,437	7,769,437
Local Railroad	747	747
County Total	1,783,630,259	1,689,027,575
Total + Overlap	2,272,869,519	2,178,266,835

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	94,602,684
New Property	12,659,059
New Property (Overlap)	6,848,464
Total New Property	19,507,523

Overlapping County	New Property	Overlap EAV
Boone County	24,662	*5,755,194
Kane County	54,839	*7,989,015
LaSalle County	0	*13,296
Lee County	3,724,210	*84,953,356
Ogle County	3,044,753	389,936,472
Winnebago County	0	*591,927
Total	6,848,464	489,239,260

** 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	3,492,656	0.00000	0.160341	0.16035	\$2,708,355.72	1.00000	0.16196	0.00000	\$2,735,549.06	28.1294
027 AUDIT	123,988	0.00500	0.005692	0.00500	\$84,451.38	1.00000	0.00500	0.00000	\$84,451.38	0.8684
035 TORT JUDGEMENTS/LIABILIT	1,015,000	0.00000	0.046597	0.04660	\$787,086.85	1.00000	0.04660	0.00000	\$787,086.85	8.0935
047 SOCIAL SECURITY	279,000	0.00000	0.012808	0.01281	\$216,364.43	1.00000	0.01281	0.00000	\$216,364.43	2.2248
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000600	-0.00060	(\$10,134.17)	1.00000	-0.00060	0.00000	(\$10,134.17)	-0.1042
136 OPERATIONS & MAINTENAN	1,750,844	0.07500	0.080378	0.07500	\$1,266,770.68	1.00000	0.07500	0.00000	\$1,266,770.68	13.0260
159 EDUCATIONAL PURPOSES (	6,419,764	0.27500	0.294719	0.27500	\$4,644,825.83	1.00000	0.27500	0.00000	\$4,644,825.83	47.7621
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	13,081,252		0.599935	0.57416	\$9,697,720.72		0.57577	0.00000	\$9,724,914.06	100.0000
Totals (All)	13,081,252		0.599935	0.57416	\$9,697,720.72		0.57577	0.00000	\$9,724,914.06	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	341,786	341,637
Residential	403,472,540	356,732,936
Commercial	197,127,441	166,135,273
Industrial	55,557,511	47,531,370
Mineral	0	0
State Railroad	941,882	941,882
Local Railroad	0	0
County Total	657,441,160	571,683,098
Total + Overlap	657,441,160	571,683,098

PTELL Values	
Annexation EAV	156,817
Disconnection EAV	0
Recovered TIF EAV	79,930
Agg. Ext. Base (2010)	621,084
Limiting Rate	0.11100
% of Burden	0.00%
TIF Increment	85,758,062
New Property	3,501,636
New Property (Overlap)	0
Total New Property	3,501,636

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	241,268	0.16600	0.042203	0.04221	\$241,307.44	0.99794	0.04210	0.00000	\$240,678.58	37.9278
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.	165,000	0.00000	0.028862	0.02887	\$165,044.91	0.99794	0.02882	0.00000	\$164,759.07	25.9640
** 027 AUDIT	22,000	0.00500	0.003848	0.00385	\$22,009.80	0.99794	0.00385	0.00000	\$22,009.80	3.4685
** 045 PUBLIC BENEFIT	122,488	0.05000	0.021426	0.02143	\$122,511.69	0.99794	0.02139	0.00000	\$122,283.01	19.2703
** 047 SOCIAL SECURITY	85,000	0.00000	0.014868	0.01487	\$85,009.28	0.99794	0.01484	0.00000	\$84,837.77	13.3694
Totals (Capped)	635,756		0.111207	0.11123	\$635,883.12		0.11100	0.00000	\$634,568.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	635,756		0.111207	0.11123	\$635,883.12		0.11100	0.00000	\$634,568.23	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	1,551,531	1,551,531	Disconnection EAV	0
Commercial	115,415	115,415	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2010)	3,400
Mineral	0	0	Limiting Rate	0.20703
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,666,946	1,666,946	New Property	0
Total + Overlap	1,666,946	1,666,946	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	4,200	2.00000	0.251958	0.25196	\$4,200.04	0.82168	0.20703	0.00000	\$3,451.08	100.0000
Totals (Capped)	4,200		0.251958	0.25196	\$4,200.04		0.20703	0.00000	\$3,451.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	4,200		0.251958	0.25196	\$4,200.04		0.20703	0.00000	\$3,451.08	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	PTELL Values	
Farm	26,650,762	26,650,762	Annexation EAV	0
Residential	21,521,243	21,521,243	Disconnection EAV	0
Commercial	3,631,205	3,631,205	Recovered TIF EAV	0
Industrial	2,103	2,103	Agg. Ext. Base (2010)	24,501
Mineral	4,128,499	4,128,499	Limiting Rate	0.04413
State Railroad	501,179	501,179	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	56,434,991	56,434,991	New Property	75,600
Total + Overlap	56,434,991	56,434,991	New Property (Overlap)	0
			Total New Property	75,600

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 (r	24,500	0.00000	0.043413	0.04342	\$24,504.07	1.00000	0.04342	0.00000	\$24,504.07	100.0000
Totals (Capped)	24,500		0.043413	0.04342	\$24,504.07		0.04342	0.00000	\$24,504.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,500		0.043413	0.04342	\$24,504.07		0.04342	0.00000	\$24,504.07	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	22,589,289	22,577,605
Residential	23,542,576	19,928,782
Commercial	1,897,649	1,897,649
Industrial	51,174	51,174
Mineral	12,948,471	12,948,471
State Railroad	889,530	889,530
Local Railroad	0	0
County Total	61,918,689	58,293,211
Total + Overlap	61,918,689	58,293,211

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	12,055
Limiting Rate	0.02113
% of Burden	0.00%
TIF Increment	3,625,478
New Property	393,253
New Property (Overlap)	0
Total New Property	393,253

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 (r	12,654	0.00000	0.021708	0.02171	\$12,655.46	0.97329	0.02113	0.00000	\$12,317.36	100.0000
Totals (Capped)	12,654		0.021708	0.02171	\$12,655.46		0.02113	0.00000	\$12,317.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	12,654		0.021708	0.02171	\$12,655.46		0.02113	0.00000	\$12,317.36	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	22,803,765	22,803,765	Annexation EAV	0
Residential	20,337,154	20,337,154	Disconnection EAV	0
Commercial	4,716,870	4,716,870	Recovered TIF EAV	0
Industrial	500,031	500,031	Agg. Ext. Base (2010)	11,754
Mineral	5,629,770	5,629,770	Limiting Rate	0.02148
State Railroad	1,597,825	1,597,825	% of Burden	0.00%
Local Railroad	2,653	2,653	TIF Increment	0
County Total	55,588,068	55,588,068	New Property	42,716
Total + Overlap	55,588,068	55,588,068	New Property (Overlap)	0
			Total New Property	42,716

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 (r	11,988	0.00000	0.021566	0.02157	\$11,990.35	0.99583	0.02148	0.00000	\$11,940.32	100.0000
Totals (Capped)	11,988		0.021566	0.02157	\$11,990.35		0.02148	0.00000	\$11,940.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	11,988		0.021566	0.02157	\$11,990.35		0.02148	0.00000	\$11,940.32	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
Farm	27,859,618	27,859,618
Residential	18,302,794	18,302,794
Commercial	4,833,680	4,833,680
Industrial	3,932	3,932
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	51,000,024	51,000,024
Total + Overlap	51,000,024	51,000,024

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	10,599
Limiting Rate	0.02128
% of Burden	0.00%
TIF Increment	0
New Property	450,033
New Property (Overlap)	0
Total New Property	450,033

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	10,850	0.00000	0.021275	0.02128	\$10,852.81	1.00000	0.02128	0.00000	\$10,852.81	100.0000
Totals (Capped)	10,850		0.021275	0.02128	\$10,852.81		0.02128	0.00000	\$10,852.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	10,850		0.021275	0.02128	\$10,852.81		0.02128	0.00000	\$10,852.81	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	19,623,583	19,623,583	Annexation EAV	0
Residential	38,384,925	38,384,925	Disconnection EAV	0
Commercial	4,606,957	4,606,957	Recovered TIF EAV	0
Industrial	568,072	568,072	Agg. Ext. Base (2010)	20,081
Mineral	0	0	Limiting Rate	0.03210
State Railroad	648,552	648,552	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	63,832,089	63,832,089	New Property	336,753
Total + Overlap	63,832,089	63,832,089	New Property (Overlap)	0
			Total New Property	336,753

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 (r	21,063	0.00000	0.032998	0.03300	\$21,064.59	0.97273	0.03210	0.00000	\$20,490.10	100.0000
Totals (Capped)	21,063		0.032998	0.03300	\$21,064.59		0.03210	0.00000	\$20,490.10	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,063		0.032998	0.03300	\$21,064.59		0.03210	0.00000	\$20,490.10	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	113,259	113,259
Residential	69,513,566	69,513,566
Commercial	14,791,163	14,791,163
Industrial	2,902,276	2,902,276
Mineral	0	0
State Railroad	209,435	209,435
Local Railroad	0	0
County Total	87,529,699	87,529,699
Total + Overlap	87,529,699	87,529,699

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	208,615
Limiting Rate	0.24290
% of Burden	0.00%
TIF Increment	0
New Property	354,909
New Property (Overlap)	0
Total New Property	354,909

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	167,600	0.60000	0.191478	0.19148	\$167,601.87	0.97071	0.18586	0.00000	\$162,682.70	76.5170
** 004 OPERATIONS & MAINTEN/	15,000	0.02000	0.017137	0.01714	\$15,002.59	0.97071	0.01664	0.00000	\$14,564.94	6.8506
** 005 I. M. R. F.	15,000	0.00000	0.017137	0.01714	\$15,002.59	0.97071	0.01664	0.00000	\$14,564.94	6.8506
** 027 AUDIT	2,400	0.00500	0.002742	0.00275	\$2,407.07	0.97071	0.00267	0.00000	\$2,337.04	1.0992
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.011425	0.01143	\$10,004.64	0.97071	0.01110	0.00000	\$9,715.80	4.5698
** 047 SOCIAL SECURITY	9,000	0.00000	0.010282	0.01029	\$9,006.81	0.97071	0.00999	0.00000	\$8,744.22	4.1128
Totals (Capped)	219,000		0.250201	0.25023	\$219,025.57		0.24290	0.00000	\$212,609.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	219,000		0.250201	0.25023	\$219,025.57		0.24290	0.00000	\$212,609.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	24,716,471	7,701,727	Disconnection EAV	98,648
Commercial	38,757,552	13,505,198	Recovered TIF EAV	0
Industrial	3,782,704	1,162,508	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	44,887,294
County Total	67,256,727	22,369,433	New Property	0
Total + Overlap	67,256,727	22,369,433	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$4,426,251.66	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,426,251.66	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,426,251.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,941	3,792	Annexation EAV	0
Residential	30,099,579	17,980,277	Disconnection EAV	0
Commercial	7,310,062	4,784,625	Recovered TIF EAV	0
Industrial	5,020,208	870,482	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	18,794,614
County Total	42,433,790	23,639,176	New Property	0
Total + Overlap	42,433,790	23,639,176	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,853,625.78	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,853,625.78	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,853,625.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	8,024	7,943	Annexation EAV	0
Residential	24,277,301	6,679,480	Disconnection EAV	0
Commercial	5,380,776	1,372,973	Recovered TIF EAV	0
Industrial	1,257,368	1,149	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	22,861,924
County Total	30,923,469	8,061,545	New Property	0
Total + Overlap	30,923,469	8,061,545	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,254,808.20	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,254,808.20	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,254,808.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 162 - DEKALB TIF4

Equalization Factor 1.000000

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	26,281	14,597	Annexation EAV	0
Residential	3,642,220	28,426	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,625,478
County Total	3,668,501	43,023	New Property	0
Total + Overlap	3,668,501	43,023	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$358,290.38	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$358,290.38	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$358,290.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 164 - DEKALB TIF5

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	6,196,357	6,188,620	Disconnection EAV	0
Commercial	3,207,279	3,195,561	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	19,455
County Total	9,403,636	9,384,181	New Property	0
Total + Overlap	9,403,636	9,384,181	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,918.82	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,918.82	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,918.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,567	4,377	Annexation EAV	0
Residential	2,480,624	1,216,219	Disconnection EAV	0
Commercial	2,978,688	1,223,708	Recovered TIF EAV	0
Industrial	35,503	26,437	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,028,641
County Total	5,499,382	2,470,741	New Property	0
Total + Overlap	5,499,382	2,470,741	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$275,618.58	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$275,618.58	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$275,618.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	259,175	226,088	Disconnection EAV	0
Commercial	1,927,862	1,554,604	Recovered TIF EAV	0
Industrial	1,656,142	1,337,790	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	724,697
County Total	3,843,179	3,118,482	New Property	0
Total + Overlap	3,843,179	3,118,482	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$58,413.22	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$58,413.22	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$58,413.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT(expires 2023)

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	37,098	29,907	Disconnection EAV	0
Commercial	1,457,733	1,009,548	Recovered TIF EAV	0
Industrial	725,521	520,316	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	660,581
County Total	2,220,352	1,559,771	New Property	0
Total + Overlap	2,220,352	1,559,771	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$59,694.68	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$59,694.68	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$59,694.68	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	110,690	110,541	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	8,044,623	8,044,623	Recovered TIF EAV	0
Industrial	13,402,501	9,653,538	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,749,112
County Total	21,557,814	17,808,702	New Property	2,532,260
Total + Overlap	21,557,814	17,808,702	New Property (Overlap)	0
			Total New Property	2,532,260

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	201,456	201,456	Disconnection EAV	0
Commercial	7,278,778	7,278,778	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	7,480,234	7,480,234	New Property	0
Total + Overlap	7,480,234	7,480,234	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	10,101	0.25000	0.135036	0.13504	\$10,101.31	1.00000	0.13504	0.00000	\$10,101.31	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,101		0.135036	0.13504	\$10,101.31		0.13504	0.00000	\$10,101.31	100.0000
Totals (All)	10,101		0.135036	0.13504	\$10,101.31		0.13504	0.00000	\$10,101.31	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	1,914,994	1,914,994	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	1,914,994	1,914,994	New Property	62,210
Total + Overlap	1,914,994	1,914,994	New Property (Overlap)	0
			Total New Property	62,210

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	1,165,283	1,165,283	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	1,165,283	1,165,283	New Property	0
Total + Overlap	1,165,283	1,165,283	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	0.01500	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
Farm	3,250	3,250
Residential	12,929,890	12,929,890
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,933,140	12,933,140
Total + Overlap	12,933,140	12,933,140

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	340,023
New Property (Overlap)	0
Total New Property	340,023

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	55,000	0.50000	0.425264	0.42527	\$55,000.76	1.00000	0.42527	0.00000	\$55,000.76	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	55,000		0.425264	0.42527	\$55,000.76		0.42527	0.00000	\$55,000.76	100.0000
Totals (All)	55,000		0.425264	0.42527	\$55,000.76		0.42527	0.00000	\$55,000.76	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	122,859	122,859	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	122,859	122,859	New Property	0
Total + Overlap	122,859	122,859	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
Farm	0	0
Residential	5,879,108	5,879,108
Commercial	547,890	547,890
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,426,998	6,426,998
Total + Overlap	6,426,998	6,426,998

PTELL Values	
Annexation EAV	948,338
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	351
New Property (Overlap)	0
Total New Property	351

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	428	428	Annexation EAV	0
Residential	1,709,376	1,709,376	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	1,709,804	1,709,804	New Property	0
Total + Overlap	1,709,804	1,709,804	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	3,600	0.50000	0.210550	0.21056	\$3,600.16	1.00000	0.21056	0.00000	\$3,600.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,600		0.210550	0.21056	\$3,600.16		0.21056	0.00000	\$3,600.16	100.0000
Totals (All)	3,600		0.210550	0.21056	\$3,600.16		0.21056	0.00000	\$3,600.16	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	4,506	4,506	Annexation EAV	0
Residential	323,636	323,636	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	328,142	328,142	New Property	0
Total + Overlap	328,142	328,142	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	1,650	0.50000	0.502831	0.50000	\$1,640.71	1.00000	0.50000	0.00000	\$1,640.71	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,650		0.502831	0.50000	\$1,640.71		0.50000	0.00000	\$1,640.71	100.0000
Totals (All)	1,650		0.502831	0.50000	\$1,640.71		0.50000	0.00000	\$1,640.71	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District AF-DK #5 - AFTON DEKALB DRAINAGE #5

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 AF-MI #4 - AF/ MI/ DK DRAINAGE #4

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 CL-SH #7 - CLINTON/SHABBONA DRN #7

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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	0
Residential	3,921,114	3,921,114	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	3,921,114	3,921,114	New Property	205,054
Total + Overlap	3,921,114	3,921,114	New Property (Overlap)	0
			Total New Property	205,054

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District COON #1 - COON CREEK DRAINAGE #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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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-PI #15 - CORTLAND PIERCE DRAINAGE

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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#5 - CORTLAND SBA #5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	133,952	133,952	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	133,952	133,952	New Property	0
Total + Overlap	133,952	133,952	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	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** 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	47,253	47,253	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	47,253	47,253	New Property	0
Total + Overlap	47,253	47,253	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	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** 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	0
Residential	3,921,114	3,921,114	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	3,921,114	3,921,114	New Property	205,054
Total + Overlap	3,921,114	3,921,114	New Property (Overlap)	0
			Total New Property	205,054

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	368,120	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	368,120		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	368,120		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	385,000	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	385,000		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	385,000		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	126,060	126,060	Annexation EAV	0
Residential	2,016,179	2,016,179	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	2,142,239	2,142,239	New Property	2,798
Total + Overlap	2,142,239	2,142,239	New Property (Overlap)	0
			Total New Property	2,798

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	902,323	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	902,323		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	902,323		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	93,569	93,569	Annexation EAV	0
Residential	9,860	9,860	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	103,429	103,429	New Property	0
Total + Overlap	103,429	103,429	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	373,618	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	373,618		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	373,618		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	10,684	10,684	Annexation EAV	289
Residential	1,065,659	1,065,659	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	1,076,343	1,076,343	New Property	0
Total + Overlap	1,076,343	1,076,343	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	289,025	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	289,025		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	289,025		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	0
Residential	2,711,668	2,711,668	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	2,711,668	2,711,668	New Property	0
Total + Overlap	2,711,668	2,711,668	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#11 - DEKALB SSA #11

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	2,613,052	2,613,052	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	2,613,052	2,613,052	New Property	0
Total + Overlap	2,613,052	2,613,052	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#12 - DK-SSA#12 (BUSINESS CENTER)

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	221,596	221,596	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	221,596	221,596	New Property	0
Total + Overlap	221,596	221,596	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	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	4,551,199	4,551,199	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	4,551,199	4,551,199	New Property	0
Total + Overlap	4,551,199	4,551,199	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 MA-DK #3 - MALTA DEKALB DRAINAGE #3

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 MAMIAFDK - MA-MI-AF-DK DRAINAGE #11

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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	46,570	46,570	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	46,570	46,570	New Property	0
Total + Overlap	46,570	46,570	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	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** 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	205,460	205,460	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	205,460	205,460	New Property	0
Total + Overlap	205,460	205,460	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	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District MY-DK #2 - MAYFIELD DEKALB DRAINAGE

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 NO-LR-SA # - NO-LR-SA DRAINAGE #10

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 NORMAL #13 - NORMAL DRAINAGE DISTRICT

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 SH-MI #6 - SHABBONA/MILAN DRAINAGE

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 SQ GR #12 - SQUAW GROVE DRAINAGE

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 VG-CO #16 - VIRGIL CORTLAND DRAIN #16

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 VI-AD #9 - VICTOR/ADAMS DRAINAGE #9

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 VI-CL #14 - VICTOR-CLINTON DRAINAGE

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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 VICTOR #8 - VICTOR DRAINAGE #8

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
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	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