

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY		
Property Type	Total EAV	Rate Setting EAV
Farm	225,244,485	225,202,830
Residential	1,247,137,839	1,203,717,898
Commercial	357,402,933	328,094,678
Industrial	78,779,446	70,291,982
Mineral	23,367,204	23,367,204
State Railroad	11,261,558	11,261,558
Local Railroad	9,338	9,338
County Total	1,943,202,803	1,861,945,488
Total + Overlap	1,943,202,803	1,861,945,488

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	972
Agg. Ext. Base (2011)	16,899,463
Limiting Rate	0.94047
% of Burden	0.00%
TIF Increment	81,257,315
New Property	11,119,707
New Property (Overlap)	0
Total New Property	11,119,707

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	10,974,000	0.00000	0.589384	0.58939	\$10,974,120.51	1.00000	0.58939	0.00000	\$10,974,120.51	54.1107
003 BONDS AND INTEREST	575,000	0.00000	0.030882	0.03089	\$575,154.96	1.00000	0.03120	0.00000	\$580,926.99	2.8644
** 005 I. M. R. F.	100,000	0.00000	0.005371	0.00538	\$100,172.67	1.00000	0.00538	0.00000	\$100,172.67	0.4939
** 006 COUNTY HIGHWAY	1,850,000	0.20000	0.099358	0.09936	\$1,850,029.04	1.00000	0.09936	0.00000	\$1,850,029.04	9.1220
** 008 BRIDGE CONST W/COUNT	925,000	0.05000	0.049679	0.04968	\$925,014.52	1.00000	0.04968	0.00000	\$925,014.52	4.5610
** 018 MENTAL HEALTH SERVICE	2,295,000	0.15000	0.123258	0.12326	\$2,295,034.01	1.00000	0.12326	0.00000	\$2,295,034.01	11.3163
** 021 FEDERAL AID MATCHING	800,000	0.05000	0.042966	0.04297	\$800,077.98	1.00000	0.04297	0.00000	\$800,077.98	3.9450
** 022 COUNTY HEALTH DEPT	425,000	0.02320	0.022826	0.02283	\$425,082.15	1.00000	0.02283	0.00000	\$425,082.15	2.0960
** 035 TORT/LIABILITY INSURANC	1,050,000	0.00000	0.056393	0.05640	\$1,050,137.26	1.00000	0.05640	0.00000	\$1,050,137.26	5.1780
** 047 SOCIAL SECURITY	100,000	0.00000	0.005371	0.00538	\$100,172.67	1.00000	0.00538	0.00000	\$100,172.67	0.4939
** 055 VETERANS ASSISTANCE	555,000	0.04000	0.029808	0.02981	\$555,045.95	1.00000	0.02981	0.00000	\$555,045.95	2.7368
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.009399	0.00940	\$175,022.88	1.00000	0.00940	0.00000	\$175,022.88	0.8630
** 142 SR CITIZEN SOCIAL SERV	450,000	0.02500	0.024168	0.02417	\$450,032.22	1.00000	0.02417	0.00000	\$450,032.22	2.2190
Totals (Capped)	19,699,000		1.057981	1.05803	\$19,699,941.86		1.05803	0.00000	\$19,699,941.86	97.1356
Totals (Not Capped)	575,000		0.030882	0.03089	\$575,154.96		0.03120	0.00000	\$580,926.99	2.8644
Totals (All)	20,274,000		1.088863	1.08892	\$20,275,096.82		1.08923	0.00000	\$20,280,868.85	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	225,244,485	225,202,830
Residential	1,247,137,839	1,203,717,898
Commercial	357,402,933	328,094,678
Industrial	78,779,446	70,291,982
Mineral	23,367,204	23,367,204
State Railroad	11,261,558	11,261,558
Local Railroad	9,338	9,338
County Total	1,943,202,803	1,861,945,488
Total + Overlap	1,943,202,803	1,861,945,488

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	972
Agg. Ext. Base (2010)	1,502,521
Limiting Rate	0.08362
% of Burden	0.00%
TIF Increment	81,257,315
New Property	11,119,707
New Property (Overlap)	0
Total New Property	11,119,707

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,110,000	0.06000	0.059615	0.05962	\$1,110,091.90	1.00000	0.05962	0.00000	\$1,110,091.90	74.7867
** 005 I. M. R. F.	250,000	0.00000	0.013427	0.01343	\$250,059.28	1.00000	0.01343	0.00000	\$250,059.28	16.8465
** 035 TORT JUDGEMENTS/LIABI	100,000	0.00000	0.005371	0.00538	\$100,172.67	1.00000	0.00538	0.00000	\$100,172.67	6.7486
** 047 SOCIAL SECURITY	24,000	0.00000	0.001289	0.00129	\$24,019.10	1.00000	0.00129	0.00000	\$24,019.10	1.6182
Totals (Capped)	1,484,000		0.079702	0.07972	\$1,484,342.95		0.07972	0.00000	\$1,484,342.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,484,000		0.079702	0.07972	\$1,484,342.95		0.07972	0.00000	\$1,484,342.95	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,668,951	13,668,951	Annexation EAV	0
Residential	14,614,352	14,614,352	Disconnection EAV	0
Commercial	3,099,959	3,099,959	Recovered TIF EAV	0
Industrial	2,034	2,034	Agg. Ext. Base (2011)	73,993
Mineral	4,079,988	4,079,988	Limiting Rate	0.21232
State Railroad	569,457	569,457	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	36,034,741	36,034,741	New Property	139,900
Total + Overlap	36,034,741	36,034,741	New Property (Overlap)	0
			Total New Property	139,900

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	57,033	0.34000	0.158272	0.15828	\$57,035.79	1.00000	0.15828	0.00000	\$57,035.79	77.0781
** 005 I. M. R. F.	6,500	0.00000	0.018038	0.01804	\$6,500.67	1.00000	0.01804	0.00000	\$6,500.67	8.7850
** 027 AUDIT	750	0.00500	0.002081	0.00209	\$753.13	1.00000	0.00209	0.00000	\$753.13	1.0178
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.008325	0.00833	\$3,001.69	1.00000	0.00833	0.00000	\$3,001.69	4.0565
** 047 SOCIAL SECURITY	6,000	0.00000	0.016651	0.01666	\$6,003.39	1.00000	0.01666	0.00000	\$6,003.39	8.1130
** 054 GENERAL ASSISTANCE	700	0.00000	0.001943	0.00195	\$702.68	1.00000	0.00195	0.00000	\$702.68	0.9496
Totals (Capped)	73,983		0.205310	0.20535	\$73,997.35		0.20535	0.00000	\$73,997.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	73,983		0.205310	0.20535	\$73,997.35		0.20535	0.00000	\$73,997.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,668,951	13,668,951
Residential	14,614,352	14,614,352
Commercial	3,099,959	3,099,959
Industrial	2,034	2,034
Mineral	4,079,988	4,079,988
State Railroad	569,457	569,457
Local Railroad	0	0
County Total	36,034,741	36,034,741
Total + Overlap	36,034,741	36,034,741

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	306,337
Limiting Rate	0.87903
% of Burden	0.00%
TIF Increment	0
New Property	139,900
New Property (Overlap)	0
Total New Property	139,900

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$16,915.06
Total		\$16,915.06

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	185,991	0.66000	0.516144	0.51615	\$185,993.32	1.00000	0.51615	0.00000	\$185,993.32	60.7157
** 008 BRIDGE CONST W/COUNT	14,989	0.25000	0.041596	0.04160	\$14,990.45	1.00000	0.04160	0.00000	\$14,990.45	4.8935
** 009 PERMANENT ROAD	80,347	0.25000	0.222971	0.22298	\$80,350.27	1.00000	0.22298	0.00000	\$80,350.27	26.2295
** 010 EQUIPMENT AND BUILDIN	25,000	0.10000	0.069378	0.06938	\$25,000.90	1.00000	0.06938	0.00000	\$25,000.90	8.1613
Totals (Capped)	306,327		0.850089	0.85011	\$306,334.94		0.85011	0.00000	\$306,334.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	306,327		0.850089	0.85011	\$306,334.94		0.85011	0.00000	\$306,334.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,992,437	12,992,437
Residential	23,702,022	23,690,604
Commercial	4,681,265	4,496,623
Industrial	3,652,840	3,508,383
Mineral	927,270	927,270
State Railroad	820,632	820,632
Local Railroad	0	0
County Total	46,776,466	46,435,949
Total + Overlap	46,776,466	46,435,949

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	90,129
Limiting Rate	0.20005
% of Burden	0.00%
TIF Increment	340,517
New Property	32,362
New Property (Overlap)	0
Total New Property	32,362

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	76,700	0.25000	0.165174	0.16518	\$76,702.90	1.00000	0.16518	0.00000	\$76,702.90	82.6438
** 005 I. M. R. F.	50	0.00000	0.000108	0.00011	\$51.08	1.00000	0.00011	0.00000	\$51.08	0.0550
** 027 AUDIT	50	0.00500	0.000108	0.00011	\$51.08	1.00000	0.00011	0.00000	\$51.08	0.0550
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.004307	0.00431	\$2,001.39	1.00000	0.00431	0.00000	\$2,001.39	2.1564
** 047 SOCIAL SECURITY	4,000	0.00000	0.008614	0.00862	\$4,002.78	1.00000	0.00862	0.00000	\$4,002.78	4.3128
** 054 GENERAL ASSISTANCE	10,000	0.00000	0.021535	0.02154	\$10,002.30	1.00000	0.02154	0.00000	\$10,002.30	10.7770
Totals (Capped)	92,800		0.199846	0.19987	\$92,811.53		0.19987	0.00000	\$92,811.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	92,800		0.199846	0.19987	\$92,811.53		0.19987	0.00000	\$92,811.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,992,437	12,992,437	Annexation EAV	0
Residential	23,702,022	23,690,604	Disconnection EAV	0
Commercial	4,681,265	4,496,623	Recovered TIF EAV	0
Industrial	3,652,840	3,508,383	Agg. Ext. Base (2011)	82,216
Mineral	927,270	927,270	Limiting Rate	0.18249
State Railroad	820,632	820,632	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	340,517
County Total	46,776,466	46,435,949	New Property	32,362
Total + Overlap	46,776,466	46,435,949	New Property (Overlap)	0
			Total New Property	32,362

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	86,000	0.60000	0.185201	0.18521	\$86,004.02	0.98532	0.18249	0.00000	\$84,740.96	100.0000
Totals (Capped)	86,000		0.185201	0.18521	\$86,004.02		0.18249	0.00000	\$84,740.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	86,000		0.185201	0.18521	\$86,004.02		0.18249	0.00000	\$84,740.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,992,437	12,992,437	Annexation EAV	0
Residential	23,702,022	23,690,604	Disconnection EAV	0
Commercial	4,681,265	4,496,623	Recovered TIF EAV	0
Industrial	3,652,840	3,508,383	Agg. Ext. Base (2011)	21,478
Mineral	927,270	927,270	Limiting Rate	0.04767
State Railroad	820,632	820,632	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	340,517
County Total	46,776,466	46,435,949	New Property	32,362
Total + Overlap	46,776,466	46,435,949	New Property (Overlap)	0
			Total New Property	32,362

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	0.047485	0.04749	\$22,052.43	1.00000	0.04749	0.00000	\$22,052.43	100.0000
Totals (Capped)	22,050		0.047485	0.04749	\$22,052.43		0.04749	0.00000	\$22,052.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,050		0.047485	0.04749	\$22,052.43		0.04749	0.00000	\$22,052.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,992,437	12,992,437	Annexation EAV	0
Residential	23,702,022	23,690,604	Disconnection EAV	0
Commercial	4,681,265	4,496,623	Recovered TIF EAV	0
Industrial	3,652,840	3,508,383	Agg. Ext. Base (2011)	14,004
Mineral	927,270	927,270	Limiting Rate	0.03108
State Railroad	820,632	820,632	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	340,517
County Total	46,776,466	46,435,949	New Property	32,362
Total + Overlap	46,776,466	46,435,949	New Property (Overlap)	0
			Total New Property	32,362

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	9,000	0.10000	0.019382	0.01939	\$9,003.93	1.00000	0.01939	0.00000	\$9,003.93	100.0000
Totals (Capped)	9,000		0.019382	0.01939	\$9,003.93		0.01939	0.00000	\$9,003.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,000		0.019382	0.01939	\$9,003.93		0.01939	0.00000	\$9,003.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,992,437	12,992,437
Residential	23,702,022	23,690,604
Commercial	4,681,265	4,496,623
Industrial	3,652,840	3,508,383
Mineral	927,270	927,270
State Railroad	820,632	820,632
Local Railroad	0	0
County Total	46,776,466	46,435,949
Total + Overlap	46,776,466	46,435,949

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	241,013
Limiting Rate	0.53497
% of Burden	0.00%
TIF Increment	340,517
New Property	32,362
New Property (Overlap)	0
Total New Property	32,362

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$34,300.29
Total		\$34,300.29

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	117,000	0.66000	0.251960	0.25196	\$117,000.02	1.00000	0.25196	0.00000	\$117,000.02	48.3460
** 009 PERMANENT ROAD	85,000	0.25000	0.183048	0.18305	\$85,001.00	1.00000	0.18305	0.00000	\$85,001.00	35.1236
** 010 EQUIPMENT AND BUILDIN	35,000	0.10000	0.075373	0.07538	\$35,003.42	1.00000	0.07538	0.00000	\$35,003.42	14.4639
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.010768	0.01077	\$5,001.15	1.00000	0.01077	0.00000	\$5,001.15	2.0665
Totals (Capped)	242,000		0.521149	0.52116	\$242,005.59		0.52116	0.00000	\$242,005.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	242,000		0.521149	0.52116	\$242,005.59		0.52116	0.00000	\$242,005.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,139,516	10,117,716
Residential	169,914,139	169,882,994
Commercial	27,660,775	26,982,091
Industrial	15,942,357	15,942,357
Mineral	0	0
State Railroad	1,039,367	1,039,367
Local Railroad	0	0
County Total	224,696,154	223,964,525
Total + Overlap	224,696,154	223,964,525

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	234,207
Limiting Rate	0.10799
% of Burden	0.00%
TIF Increment	731,629
New Property	571,611
New Property (Overlap)	0
Total New Property	571,611

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	201,611	0.25000	0.090019	0.09002	\$201,612.87	0.96601	0.08693	0.00000	\$194,692.36	80.4982
** 005 I. M. R. F.	12,104	0.00000	0.005404	0.00541	\$12,116.48	0.96601	0.00523	0.00000	\$11,713.34	4.8430
** 027 AUDIT	3,200	0.00500	0.001429	0.00143	\$3,202.69	0.96601	0.00139	0.00000	\$3,113.11	1.2872
** 035 TORT JUDGEMENTS/LIABI	13,000	0.00000	0.005805	0.00581	\$13,012.34	0.96601	0.00562	0.00000	\$12,586.81	5.2042
** 047 SOCIAL SECURITY	11,004	0.00000	0.004913	0.00492	\$11,019.05	0.96601	0.00476	0.00000	\$10,660.71	4.4078
** 054 GENERAL ASSISTANCE	9,400	0.00000	0.004197	0.00420	\$9,406.51	0.96601	0.00406	0.00000	\$9,092.96	3.7596
Totals (Capped)	250,319		0.111767	0.11179	\$250,369.94		0.10799	0.00000	\$241,859.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	250,319		0.111767	0.11179	\$250,369.94		0.10799	0.00000	\$241,859.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,139,516	10,117,716
Residential	169,914,139	169,882,994
Commercial	27,660,775	26,982,091
Industrial	15,942,357	15,942,357
Mineral	0	0
State Railroad	1,039,367	1,039,367
Local Railroad	0	0
County Total	224,696,154	223,964,525
Total + Overlap	224,696,154	223,964,525

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	424,907
Limiting Rate	0.19591
% of Burden	0.00%
TIF Increment	731,629
New Property	571,611
New Property (Overlap)	0
Total New Property	571,611

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$12,105.33
058 - CITY OF DEKALB	007	\$838.08
069 - VILLAGE OF MAPLE PARK	007	\$2,791.53
076 - CITY OF SYCAMORE	007	\$23,475.56
Total		\$39,210.50

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	0.003126	0.00313	\$7,010.09	0.98631	0.00306	0.00000	\$6,853.31	1.5619
** 007 ROAD AND BRIDGE	88,795	0.66000	0.039647	0.03965	\$88,801.93	0.98631	0.03911	0.00000	\$87,592.53	19.9632
** 009 PERMANENT ROAD	280,000	0.25000	0.125020	0.12502	\$280,000.45	0.98631	0.12331	0.00000	\$276,170.66	62.9422
** 010 EQUIPMENT AND BUILDIN	45,000	0.10000	0.020093	0.02010	\$45,016.87	0.98631	0.01983	0.00000	\$44,412.17	10.1220
** 027 AUDIT	3,000	0.00500	0.001340	0.00134	\$3,001.12	0.98631	0.00133	0.00000	\$2,978.73	0.6789
** 035 TORT JUDGEMENTS/LIABI	16,000	0.00000	0.007144	0.00715	\$16,013.46	0.98631	0.00706	0.00000	\$15,811.90	3.6037
** 047 SOCIAL SECURITY	5,000	0.00000	0.002233	0.00224	\$5,016.81	0.98631	0.00221	0.00000	\$4,949.62	1.1281
Totals (Capped)	444,795		0.198603	0.19863	\$444,860.73		0.19591	0.00000	\$438,768.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	444,795		0.198603	0.19863	\$444,860.73		0.19591	0.00000	\$438,768.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,055,505	8,054,722
Residential	387,646,659	348,497,839
Commercial	219,203,315	192,629,685
Industrial	48,321,657	40,126,406
Mineral	0	0
State Railroad	1,771,118	1,771,118
Local Railroad	0	0
County Total	664,998,254	591,079,770
Total + Overlap	664,998,254	591,079,770

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	972
Agg. Ext. Base (2011)	867,856
Limiting Rate	0.15291
% of Burden	0.00%
TIF Increment	73,918,484
New Property	6,505,153
New Property (Overlap)	0
Total New Property	6,505,153

Fund/Name	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	0.117527	0.11753	\$694,696.05	1.00000	0.11753	0.00000	\$694,696.05	77.9222
** 054 GENERAL ASSISTANCE	196,817	0.00000	0.033298	0.03330	\$196,829.56	1.00000	0.03330	0.00000	\$196,829.56	22.0778
Totals (Capped)	891,497		0.150825	0.15083	\$891,525.61		0.15083	0.00000	\$891,525.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	891,497		0.150825	0.15083	\$891,525.61		0.15083	0.00000	\$891,525.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,055,505	8,054,722
Residential	387,646,659	348,497,839
Commercial	219,203,315	192,629,685
Industrial	48,321,657	40,126,406
Mineral	0	0
State Railroad	1,771,118	1,771,118
Local Railroad	0	0
County Total	664,998,254	591,079,770
Total + Overlap	664,998,254	591,079,770

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	972
Agg. Ext. Base (2009)	1,317,612
Limiting Rate	0.23216
% of Burden	0.00%
TIF Increment	73,918,484
New Property	6,505,153
New Property (Overlap)	0
Total New Property	6,505,153

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$208,245.48
076 - CITY OF SYCAMORE	007	\$15,088.89
Total		\$223,334.37

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	470,640	0.66000	0.079624	0.07963	\$470,676.82	1.00000	0.07963	0.00000	\$470,676.82	45.0473
** 009 PERMANENT ROAD	474,360	0.25000	0.080253	0.08026	\$474,400.62	1.00000	0.08026	0.00000	\$474,400.62	45.4036
** 010 EQUIPMENT AND BUILDIN	99,750	0.10000	0.016876	0.01688	\$99,774.27	1.00000	0.01688	0.00000	\$99,774.27	9.5491
Totals (Capped)	1,044,750		0.176753	0.17677	\$1,044,851.71		0.17677	0.00000	\$1,044,851.71	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,044,750		0.176753	0.17677	\$1,044,851.71		0.17677	0.00000	\$1,044,851.71	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,313,780	12,313,417
Residential	29,495,372	28,564,468
Commercial	4,253,971	2,695,720
Industrial	410,006	402,531
Mineral	0	0
State Railroad	437,547	437,547
Local Railroad	0	0
County Total	46,910,676	44,413,683
Total + Overlap	46,910,676	44,413,683

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	104,846
Limiting Rate	0.24347
% of Burden	0.00%
TIF Increment	2,496,993
New Property	59,054
New Property (Overlap)	0
Total New Property	59,054

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	93,400	0.25000	0.210296	0.21030	\$93,401.98	1.00000	0.21030	0.00000	\$93,401.98	88.6108
** 005 I. M. R. F.	10,000	0.00000	0.022516	0.02252	\$10,001.96	1.00000	0.02252	0.00000	\$10,001.96	9.4889
** 054 GENERAL ASSISTANCE	2,000	0.00000	0.004503	0.00451	\$2,003.06	1.00000	0.00451	0.00000	\$2,003.06	1.9003
Totals (Capped)	105,400		0.237315	0.23733	\$105,407.00		0.23733	0.00000	\$105,407.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	105,400		0.237315	0.23733	\$105,407.00		0.23733	0.00000	\$105,407.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,313,780	12,313,417	Annexation EAV	0
Residential	29,495,372	28,564,468	Disconnection EAV	0
Commercial	4,253,971	2,695,720	Recovered TIF EAV	0
Industrial	410,006	402,531	Agg. Ext. Base (2011)	30,207
Mineral	0	0	Limiting Rate	0.07015
State Railroad	437,547	437,547	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,496,993
County Total	46,910,676	44,413,683	New Property	59,054
Total + Overlap	46,910,676	44,413,683	New Property (Overlap)	0
			Total New Property	59,054

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	31,716	0.20000	0.071410	0.07142	\$31,720.25	0.98222	0.07015	0.00000	\$31,156.20	100.0000
Totals (Capped)	31,716		0.071410	0.07142	\$31,720.25		0.07015	0.00000	\$31,156.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	31,716		0.071410	0.07142	\$31,720.25		0.07015	0.00000	\$31,156.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,313,780	12,313,417
Residential	29,495,372	28,564,468
Commercial	4,253,971	2,695,720
Industrial	410,006	402,531
Mineral	0	0
State Railroad	437,547	437,547
Local Railroad	0	0
County Total	46,910,676	44,413,683
Total + Overlap	46,910,676	44,413,683

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	264,798
Limiting Rate	0.61491
% of Burden	0.00%
TIF Increment	2,496,993
New Property	59,054
New Property (Overlap)	0
Total New Property	59,054

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$22,380.30
Total		\$22,380.30

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	85,000	0.66000	0.191383	0.19139	\$85,003.35	1.00000	0.19139	0.00000	\$85,003.35	35.5643
** 008 BRIDGE CONST W/COUNT	23,000	0.25000	0.051786	0.05179	\$23,001.85	1.00000	0.05179	0.00000	\$23,001.85	9.6237
** 009 PERMANENT ROAD	109,000	0.25000	0.245420	0.24542	\$109,000.06	1.00000	0.24542	0.00000	\$109,000.06	45.6044
** 010 EQUIPMENT AND BUILDIN	15,000	0.10000	0.033773	0.03378	\$15,002.94	1.00000	0.03378	0.00000	\$15,002.94	6.2771
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.013509	0.01351	\$6,000.29	1.00000	0.01351	0.00000	\$6,000.29	2.5105
** 047 SOCIAL SECURITY	1,000	0.00000	0.002252	0.00226	\$1,003.75	1.00000	0.00226	0.00000	\$1,003.75	0.4200
Totals (Capped)	239,000		0.538123	0.53815	\$239,012.24		0.53815	0.00000	\$239,012.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	239,000		0.538123	0.53815	\$239,012.24		0.53815	0.00000	\$239,012.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,354,209	14,354,209
Residential	70,677,242	70,677,242
Commercial	13,918,191	13,918,191
Industrial	2,593,591	2,593,591
Mineral	0	0
State Railroad	849,083	849,083
Local Railroad	0	0
County Total	102,392,316	102,392,316
Total + Overlap	102,392,316	102,392,316

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	219,996
Limiting Rate	0.22169
% of Burden	0.00%
TIF Increment	0
New Property	179,043
New Property (Overlap)	0
Total New Property	179,043

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	193,228	0.25000	0.188713	0.18872	\$193,234.78	0.98731	0.18631	0.00000	\$190,767.12	84.0408
** 035 TORT JUDGEMENTS/LIABI	4,322	0.00000	0.004221	0.00423	\$4,331.19	0.98731	0.00418	0.00000	\$4,280.00	1.8855
** 047 SOCIAL SECURITY	10,904	0.00000	0.010649	0.01065	\$10,904.78	0.98731	0.01052	0.00000	\$10,771.67	4.7454
** 054 GENERAL ASSISTANCE	21,437	0.00000	0.020936	0.02094	\$21,440.95	0.98731	0.02068	0.00000	\$21,174.73	9.3283
Totals (Capped)	229,891		0.224519	0.22454	\$229,911.70		0.22169	0.00000	\$226,993.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	229,891		0.224519	0.22454	\$229,911.70		0.22169	0.00000	\$226,993.52	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,354,209	14,354,209
Residential	70,677,242	70,677,242
Commercial	13,918,191	13,918,191
Industrial	2,593,591	2,593,591
Mineral	0	0
State Railroad	849,083	849,083
Local Railroad	0	0
County Total	102,392,316	102,392,316
Total + Overlap	102,392,316	102,392,316

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	165,205
Limiting Rate	0.16648
% of Burden	0.00%
TIF Increment	0
New Property	179,043
New Property (Overlap)	0
Total New Property	179,043

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$24,256.81
Total		\$24,256.81

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	76,971	0.66000	0.075173	0.07518	\$76,978.54	0.98346	0.07391	0.00000	\$75,678.16	44.3958
** 008 BRIDGE CONST W/COUNT	814	0.25000	0.000795	0.00080	\$819.14	0.98346	0.00079	0.00000	\$808.90	0.4745
** 009 PERMANENT ROAD	75,738	0.25000	0.073968	0.07397	\$75,739.60	0.98346	0.07275	0.00000	\$74,490.41	43.6989
** 010 EQUIPMENT AND BUILDIN	8,375	0.10000	0.008179	0.00818	\$8,375.69	0.98346	0.00805	0.00000	\$8,242.58	4.8354
** 035 TORT JUDGEMENTS/LIABI	8,386	0.00000	0.008190	0.00820	\$8,396.17	0.98346	0.00807	0.00000	\$8,263.06	4.8474
** 047 SOCIAL SECURITY	3,012	0.00000	0.002942	0.00295	\$3,020.57	0.98346	0.00291	0.00000	\$2,979.62	1.7480
Totals (Capped)	173,296		0.169247	0.16928	\$173,329.71		0.16648	0.00000	\$170,462.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	173,296		0.169247	0.16928	\$173,329.71		0.16648	0.00000	\$170,462.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,754,509	13,754,509
Residential	59,829,376	59,829,376
Commercial	1,284,455	1,284,455
Industrial	855,201	855,201
Mineral	0	0
State Railroad	908,141	908,141
Local Railroad	0	0
County Total	76,631,682	76,631,682
Total + Overlap	76,631,682	76,631,682

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	82,436
Limiting Rate	0.11092
% of Burden	0.00%
TIF Increment	0
New Property	79,442
New Property (Overlap)	0
Total New Property	79,442

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	85,959	0.25000	0.112172	0.11218	\$85,965.42	0.98203	0.11016	0.00000	\$84,417.46	99.3148
** 054 GENERAL ASSISTANCE	589	0.00000	0.000769	0.00077	\$590.06	0.98203	0.00076	0.00000	\$582.40	0.6852
Totals (Capped)	86,548		0.112941	0.11295	\$86,555.48		0.11092	0.00000	\$84,999.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	86,548		0.112941	0.11295	\$86,555.48		0.11092	0.00000	\$84,999.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,754,509	13,754,509
Residential	59,829,376	59,829,376
Commercial	1,284,455	1,284,455
Industrial	855,201	855,201
Mineral	0	0
State Railroad	908,141	908,141
Local Railroad	0	0
County Total	76,631,682	76,631,682
Total + Overlap	76,631,682	76,631,682

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	332,751
Limiting Rate	0.44771
% of Burden	0.00%
TIF Increment	0
New Property	79,442
New Property (Overlap)	0
Total New Property	79,442

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$10,890.39
064 - VILLAGE OF KINGSTON	007	\$17,082.29
Total		\$27,972.68

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	135,420	0.66000	0.176715	0.17672	\$135,423.51	0.98152	0.17343	0.00000	\$132,902.33	38.7371
** 008 BRIDGE CONST W/COUNT	7,823	0.25000	0.010209	0.01021	\$7,824.09	0.98152	0.01003	0.00000	\$7,686.16	2.2403
** 009 PERMANENT ROAD	180,226	0.25000	0.235185	0.23519	\$180,230.05	0.98152	0.23085	0.00000	\$176,904.24	51.5624
** 010 EQUIPMENT AND BUILDIN	26,065	0.10000	0.034013	0.03402	\$26,070.10	0.98152	0.03340	0.00000	\$25,594.98	7.4602
Totals (Capped)	349,534		0.456122	0.45614	\$349,547.75		0.44771	0.00000	\$343,087.71	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	349,534		0.456122	0.45614	\$349,547.75		0.44771	0.00000	\$343,087.71	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,754,509	13,754,509	Annexation EAV	0
Residential	59,829,376	59,829,376	Disconnection EAV	0
Commercial	1,284,455	1,284,455	Recovered TIF EAV	0
Industrial	855,201	855,201	Agg. Ext. Base (2011)	13,771
Mineral	0	0	Limiting Rate	0.01853
State Railroad	908,141	908,141	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	76,631,682	76,631,682	New Property	79,442
Total + Overlap	76,631,682	76,631,682	New Property (Overlap)	0
			Total New Property	79,442

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	14,458	0.20000	0.018867	0.01887	\$14,460.40	0.98199	0.01853	0.00000	\$14,199.85	100.0000
Totals (Capped)	14,458		0.018867	0.01887	\$14,460.40		0.01853	0.00000	\$14,199.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	14,458		0.018867	0.01887	\$14,460.40		0.01853	0.00000	\$14,199.85	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,371,449	12,357,680	Annexation EAV	0
Residential	17,807,837	14,514,479	Disconnection EAV	0
Commercial	1,601,598	1,601,598	Recovered TIF EAV	0
Industrial	18,184	18,184	Agg. Ext. Base (2011)	60,288
Mineral	0	0	Limiting Rate	0.21211
State Railroad	1,006,417	1,006,417	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,307,127
County Total	32,805,485	29,498,358	New Property	222,560
Total + Overlap	32,805,485	29,498,358	New Property (Overlap)	0
			Total New Property	222,560

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	62,552	0.32000	0.212053	0.21206	\$62,554.22	0.98868	0.20965	0.00000	\$61,843.31	98.8402
** 054 GENERAL ASSISTANCE	730	0.00000	0.002475	0.00248	\$731.56	0.98868	0.00246	0.00000	\$725.66	1.1598
Totals (Capped)	63,282		0.214528	0.21454	\$63,285.78		0.21211	0.00000	\$62,568.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,282		0.214528	0.21454	\$63,285.78		0.21211	0.00000	\$62,568.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,371,449	12,357,680	Annexation EAV	0
Residential	17,807,837	14,514,479	Disconnection EAV	0
Commercial	1,601,598	1,601,598	Recovered TIF EAV	0
Industrial	18,184	18,184	Agg. Ext. Base (2011)	116,192
Mineral	0	0	Limiting Rate	0.40879
State Railroad	1,006,417	1,006,417	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,307,127
County Total	32,805,485	29,498,358	New Property	222,560
Total + Overlap	32,805,485	29,498,358	New Property (Overlap)	0
			Total New Property	222,560

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	122,000	0.60000	0.413582	0.41359	\$122,002.26	0.98840	0.40879	0.00000	\$120,586.34	100.0000
Totals (Capped)	122,000		0.413582	0.41359	\$122,002.26		0.40879	0.00000	\$120,586.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	122,000		0.413582	0.41359	\$122,002.26		0.40879	0.00000	\$120,586.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,371,449	12,357,680
Residential	17,807,837	14,514,479
Commercial	1,601,598	1,601,598
Industrial	18,184	18,184
Mineral	0	0
State Railroad	1,006,417	1,006,417
Local Railroad	0	0
County Total	32,805,485	29,498,358
Total + Overlap	32,805,485	29,498,358

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	151,667
Limiting Rate	0.53361
% of Burden	0.00%
TIF Increment	3,307,127
New Property	222,560
New Property (Overlap)	0
Total New Property	222,560

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$11,373.78
Total		\$11,373.78

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	56,490	0.66000	0.191502	0.19151	\$56,492.31	0.98933	0.18944	0.00000	\$55,881.69	35.5015
** 008 BRIDGE CONST W/COUNT	18,667	0.25000	0.063282	0.06329	\$18,669.51	0.98933	0.06262	0.00000	\$18,471.87	11.7352
** 009 PERMANENT ROAD	67,093	0.25000	0.227447	0.22745	\$67,094.02	0.98933	0.22503	0.00000	\$66,380.16	42.1713
** 010 EQUIPMENT AND BUILDIN	16,849	0.10000	0.057118	0.05712	\$16,849.46	0.98933	0.05652	0.00000	\$16,672.47	10.5920
Totals (Capped)	159,099		0.539349	0.53937	\$159,105.30		0.53361	0.00000	\$157,406.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	159,099		0.539349	0.53937	\$159,105.30		0.53361	0.00000	\$157,406.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,261,310	15,261,310
Residential	11,845,379	11,845,379
Commercial	3,437,615	3,437,615
Industrial	1,134	1,134
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	30,545,438	30,545,438
Total + Overlap	30,545,438	30,545,438

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	93,106
Limiting Rate	0.31637
% of Burden	0.00%
TIF Increment	0
New Property	233,654
New Property (Overlap)	0
Total New Property	233,654

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	91,600	0.33000	0.299881	0.29989	\$91,602.71	1.00000	0.29989	0.00000	\$91,602.71	95.8146
** 054 GENERAL ASSISTANCE	4,000	0.00000	0.013095	0.01310	\$4,001.45	1.00000	0.01310	0.00000	\$4,001.45	4.1854
Totals (Capped)	95,600		0.312976	0.31299	\$95,604.16		0.31299	0.00000	\$95,604.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	95,600		0.312976	0.31299	\$95,604.16		0.31299	0.00000	\$95,604.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,261,310	15,261,310
Residential	11,845,379	11,845,379
Commercial	3,437,615	3,437,615
Industrial	1,134	1,134
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	30,545,438	30,545,438
Total + Overlap	30,545,438	30,545,438

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	224,159
Limiting Rate	0.76170
% of Burden	0.00%
TIF Increment	0
New Property	233,654
New Property (Overlap)	0
Total New Property	233,654

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	155,500	0.66000	0.509078	0.50908	\$155,500.72	0.96339	0.49041	0.00000	\$149,797.88	64.3836
** 008 BRIDGE CONST W/COUNT	7,000	0.25000	0.022917	0.02292	\$7,001.01	0.96339	0.02209	0.00000	\$6,747.49	2.9001
** 009 PERMANENT ROAD	59,000	0.25000	0.193155	0.19316	\$59,001.57	0.96339	0.18609	0.00000	\$56,842.01	24.4309
** 010 EQUIPMENT AND BUILDIN	10,000	0.10000	0.032738	0.03274	\$10,000.58	0.96339	0.03155	0.00000	\$9,637.09	4.1421
** 035 TORT JUDGMENTS, LIABIL	6,000	0.00000	0.019643	0.01965	\$6,002.18	0.96339	0.01894	0.00000	\$5,785.31	2.4865
** 047 SOCIAL SECURITY	4,000	0.00000	0.013095	0.01310	\$4,001.45	0.96339	0.01262	0.00000	\$3,854.83	1.6568
Totals (Capped)	241,500		0.790626	0.79065	\$241,507.51		0.76170	0.00000	\$232,664.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	241,500		0.790626	0.79065	\$241,507.51		0.76170	0.00000	\$232,664.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,009,896	11,009,896	Annexation EAV	0
Residential	3,045,252	3,045,252	Disconnection EAV	0
Commercial	132,422	132,422	Recovered TIF EAV	0
Industrial	27,491	27,491	Agg. Ext. Base (2010)	40,002
Mineral	12,796,326	12,796,326	Limiting Rate	0.15264
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,011,387	27,011,387	New Property	18,445
Total + Overlap	27,011,387	27,011,387	New Property (Overlap)	0
			Total New Property	18,445

Fund/Name	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	0.148086	0.14809	\$40,001.16	1.00000	0.14809	0.00000	\$40,001.16	100.0000
Totals (Capped)	40,000		0.148086	0.14809	\$40,001.16		0.14809	0.00000	\$40,001.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,000		0.148086	0.14809	\$40,001.16		0.14809	0.00000	\$40,001.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,009,896	11,009,896	Annexation EAV	0
Residential	3,045,252	3,045,252	Disconnection EAV	0
Commercial	132,422	132,422	Recovered TIF EAV	0
Industrial	27,491	27,491	Agg. Ext. Base (2010)	60,504
Mineral	12,796,326	12,796,326	Limiting Rate	0.23087
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,011,387	27,011,387	New Property	18,445
Total + Overlap	27,011,387	27,011,387	New Property (Overlap)	0
			Total New Property	18,445

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	42,398	0.66000	0.156963	0.15697	\$42,399.77	1.00000	0.15697	0.00000	\$42,399.77	68.6568
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.016112	0.01612	\$4,354.24	1.00000	0.01612	0.00000	\$4,354.24	7.0507
** 009 PERMANENT ROAD	15,000	0.25000	0.055532	0.05554	\$15,002.12	1.00000	0.05554	0.00000	\$15,002.12	24.2925
Totals (Capped)	61,750		0.228607	0.22863	\$61,756.13		0.22863	0.00000	\$61,756.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	61,750		0.228607	0.22863	\$61,756.13		0.22863	0.00000	\$61,756.13	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,048,976	12,048,976
Residential	1,796,511	1,796,511
Commercial	417,644	417,644
Industrial	0	0
Mineral	0	0
State Railroad	568,808	568,808
Local Railroad	2,352	2,352
County Total	14,834,291	14,834,291
Total + Overlap	14,834,291	14,834,291

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	63,198
Limiting Rate	0.43925
% of Burden	0.00%
TIF Increment	0
New Property	14,828
New Property (Overlap)	0
Total New Property	14,828

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	63,100	0.45000	0.425366	0.42537	\$63,100.62	0.96997	0.41258	0.00000	\$61,203.32	93.9283
** 017 CEMETERY	2,550	0.20000	0.017190	0.01719	\$2,550.01	0.96997	0.01668	0.00000	\$2,474.36	3.7974
** 034 GENERAL ASSISTANCE	1,525	0.00000	0.010280	0.01029	\$1,526.45	0.96997	0.00999	0.00000	\$1,481.95	2.2743
Totals (Capped)	67,175		0.452836	0.45285	\$67,177.08		0.43925	0.00000	\$65,159.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	67,175		0.452836	0.45285	\$67,177.08		0.43925	0.00000	\$65,159.63	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,048,976	12,048,976	Annexation EAV	0
Residential	1,796,511	1,796,511	Disconnection EAV	0
Commercial	417,644	417,644	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2011)	87,165
Mineral	0	0	Limiting Rate	0.60583
State Railroad	568,808	568,808	% of Burden	0.00%
Local Railroad	2,352	2,352	TIF Increment	0
County Total	14,834,291	14,834,291	New Property	14,828
Total + Overlap	14,834,291	14,834,291	New Property (Overlap)	0
			Total New Property	14,828

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	44,950	0.66000	0.303014	0.30302	\$44,950.87	0.96967	0.29381	0.00000	\$43,584.63	48.4970
** 009 PERMANENT ROAD	35,990	0.25000	0.242614	0.24262	\$35,990.96	0.96967	0.23527	0.00000	\$34,900.64	38.8343
** 010 EQUIPMENT AND BUILDIN	4,945	0.10000	0.033335	0.03334	\$4,945.75	0.96967	0.03233	0.00000	\$4,795.93	5.3365
** 027 AUDIT	750	0.00500	0.005056	0.00500	\$741.71	0.96967	0.00485	0.00000	\$719.46	0.8006
** 035 TORT JUDGEMENTS/LIABI	4,775	0.00000	0.032189	0.03219	\$4,775.16	0.96967	0.03122	0.00000	\$4,631.27	5.1533
** 047 SOCIAL SECURITY	1,276	0.00000	0.008602	0.00861	\$1,277.23	0.96967	0.00835	0.00000	\$1,238.66	1.3783
Totals (Capped)	92,686		0.624810	0.62478	\$92,681.68		0.60583	0.00000	\$89,870.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	92,686		0.624810	0.62478	\$92,681.68		0.60583	0.00000	\$89,870.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,445,505	13,440,565	Annexation EAV	0
Residential	4,267,818	4,267,818	Disconnection EAV	0
Commercial	215,665	215,665	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2011)	53,416
Mineral	0	0	Limiting Rate	0.30733
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,940
County Total	17,928,988	17,924,048	New Property	21,693
Total + Overlap	17,928,988	17,924,048	New Property (Overlap)	0
			Total New Property	21,693

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,019	0.45000	0.228849	0.22885	\$41,019.18	1.00000	0.22885	0.00000	\$41,019.18	74.5537
** 005 I. M. R. F.	3,250	0.00000	0.018132	0.01814	\$3,251.42	1.00000	0.01814	0.00000	\$3,251.42	5.9096
** 027 AUDIT	900	0.00500	0.005021	0.00500	\$896.20	1.00000	0.00500	0.00000	\$896.20	1.6289
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.022874	0.02288	\$4,101.02	1.00000	0.02288	0.00000	\$4,101.02	7.4537
** 047 SOCIAL SECURITY	2,750	0.00000	0.015343	0.01535	\$2,751.34	1.00000	0.01535	0.00000	\$2,751.34	5.0006
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.016737	0.01674	\$3,000.49	1.00000	0.01674	0.00000	\$3,000.49	5.4535
Totals (Capped)	55,019		0.306956	0.30696	\$55,019.65		0.30696	0.00000	\$55,019.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	55,019		0.306956	0.30696	\$55,019.65		0.30696	0.00000	\$55,019.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,445,505	13,440,565	Annexation EAV	0
Residential	4,267,818	4,267,818	Disconnection EAV	0
Commercial	215,665	215,665	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2011)	158,958
Mineral	0	0	Limiting Rate	0.91456
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,940
County Total	17,928,988	17,924,048	New Property	21,693
Total + Overlap	17,928,988	17,924,048	New Property (Overlap)	0
			Total New Property	21,693

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.	112	0.00000	0.000625	0.00063	\$112.92	1.00000	0.00063	0.00000	\$112.92	0.0697
** 007 ROAD AND BRIDGE	115,264	0.66000	0.643069	0.64307	\$115,264.18	1.00000	0.64307	0.00000	\$115,264.18	71.1329
** 008 BRIDGE CONST W/COUNT	9,152	0.25000	0.051060	0.05106	\$9,152.02	1.00000	0.05106	0.00000	\$9,152.02	5.6480
** 009 PERMANENT ROAD	31,623	0.16700	0.176428	0.16700	\$29,933.16	1.00000	0.16700	0.00000	\$29,933.16	18.4726
** 010 EQUIPMENT AND BUILDIN	6,408	0.10000	0.035751	0.03576	\$6,409.64	1.00000	0.03576	0.00000	\$6,409.64	3.9556
** 047 SOCIAL SECURITY	1,168	0.00000	0.006516	0.00652	\$1,168.65	1.00000	0.00652	0.00000	\$1,168.65	0.7212
Totals (Capped)	163,727		0.913449	0.90404	\$162,040.57		0.90404	0.00000	\$162,040.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	163,727		0.913449	0.90404	\$162,040.57		0.90404	0.00000	\$162,040.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,495,065	4,495,065
Residential	117,845,498	117,845,498
Commercial	25,359,579	25,359,579
Industrial	1,232,074	1,232,074
Mineral	0	0
State Railroad	482,361	482,361
Local Railroad	6,309	6,309
County Total	149,420,886	149,420,886
Total + Overlap	149,420,886	149,420,886

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	227,905
Limiting Rate	0.15743
% of Burden	0.00%
TIF Increment	0
New Property	316,358
New Property (Overlap)	0
Total New Property	316,358

Fund/Name	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	0.081515	0.08152	\$121,807.91	1.00000	0.08152	0.00000	\$121,807.91	51.8906
** 005 I. M. R. F.	15,000	0.00000	0.010039	0.01004	\$15,001.86	1.00000	0.01004	0.00000	\$15,001.86	6.3908
** 017 CEMETERY	70,500	0.20000	0.047182	0.04719	\$70,511.72	1.00000	0.04719	0.00000	\$70,511.72	30.0382
** 047 SOCIAL SECURITY	7,400	0.00000	0.004953	0.00496	\$7,411.28	1.00000	0.00496	0.00000	\$7,411.28	3.1572
** 054 GENERAL ASSISTANCE	20,000	0.00000	0.013385	0.01339	\$20,007.46	1.00000	0.01339	0.00000	\$20,007.46	8.5232
Totals (Capped)	234,700		0.157074	0.15710	\$234,740.23		0.15710	0.00000	\$234,740.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	234,700		0.157074	0.15710	\$234,740.23		0.15710	0.00000	\$234,740.23	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,495,065	4,495,065
Residential	117,845,498	117,845,498
Commercial	25,359,579	25,359,579
Industrial	1,232,074	1,232,074
Mineral	0	0
State Railroad	482,361	482,361
Local Railroad	6,309	6,309
County Total	149,420,886	149,420,886
Total + Overlap	164,567,834	164,567,834

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	356,420
Limiting Rate	0.22357
% of Burden	0.00%
TIF Increment	0
New Property	316,358
New Property (Overlap)	44,505
Total New Property	360,863

Overlapping County	New Property	Overlap EAV
Kendall County	44,505	*15,146,948
Total	44,505	15,146,948

** 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	311,510	0.60000	0.189290	0.18929	\$282,838.80	0.97353	0.18426	0.00000	\$275,322.92	51.3473
003 BONDS AND INTEREST	220,409	0.00000	0.133932	0.13394	\$200,134.33	1.00000	0.13528	0.00000	\$202,136.57	37.6982
** 004 OPERATIONS & MAINTEN/	38,430	0.02000	0.023352	0.02000	\$29,884.18	0.97353	0.01948	0.00000	\$29,107.19	5.4285
** 005 I. M. R. F.	8,925	0.00000	0.005423	0.00543	\$8,113.55	0.97353	0.00529	0.00000	\$7,904.36	1.4742
** 027 AUDIT	2,500	0.00500	0.001519	0.00152	\$2,271.20	0.97353	0.00148	0.00000	\$2,211.43	0.4124
** 035 TORT JUDGEMENTS/LIABI	12,600	0.00000	0.007656	0.00766	\$11,445.64	0.97353	0.00746	0.00000	\$11,146.80	2.0789
** 047 SOCIAL SECURITY	9,450	0.00000	0.005742	0.00575	\$8,591.70	0.97353	0.00560	0.00000	\$8,367.57	1.5605
Totals (Capped)	383,415		0.232982	0.22965	\$343,145.07		0.22357	0.00000	\$334,060.27	62.3018
Totals (Not Capped)	220,409		0.133932	0.13394	\$200,134.33		0.13528	0.00000	\$202,136.57	37.6982
Totals (All)	603,824		0.366914	0.36359	\$543,279.40		0.35885	0.00000	\$536,196.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,495,065	4,495,065
Residential	117,845,498	117,845,498
Commercial	25,359,579	25,359,579
Industrial	1,232,074	1,232,074
Mineral	0	0
State Railroad	482,361	482,361
Local Railroad	6,309	6,309
County Total	149,420,886	149,420,886
Total + Overlap	149,420,886	149,420,886

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	219,576
Limiting Rate	0.15168
% of Burden	0.00%
TIF Increment	0
New Property	316,358
New Property (Overlap)	0
Total New Property	316,358

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$43,264.31
Total		\$43,264.31

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	100,000	0.66000	0.066925	0.06693	\$100,007.40	0.98296	0.06577	0.00000	\$98,274.12	43.3609
** 009 PERMANENT ROAD	84,000	0.25000	0.056217	0.05622	\$84,004.42	0.98296	0.05527	0.00000	\$82,584.92	36.4386
** 010 EQUIPMENT AND BUILDIN	46,050	0.10000	0.030819	0.03082	\$46,051.52	0.98296	0.03030	0.00000	\$45,274.53	19.9763
** 047 SOCIAL SECURITY	500	0.00000	0.000335	0.00034	\$508.03	0.98296	0.00034	0.00000	\$508.03	0.2242
Totals (Capped)	230,550		0.154296	0.15431	\$230,571.37		0.15168	0.00000	\$226,641.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	230,550		0.154296	0.15431	\$230,571.37		0.15168	0.00000	\$226,641.60	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,214,821	11,214,821
Residential	16,103,645	16,103,645
Commercial	3,727,368	3,727,368
Industrial	444,828	444,828
Mineral	5,563,620	5,563,620
State Railroad	1,188,936	1,188,936
Local Railroad	0	0
County Total	38,243,218	38,243,218
Total + Overlap	38,243,218	38,243,218

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	102,772
Limiting Rate	0.27743
% of Burden	0.00%
TIF Increment	0
New Property	88,118
New Property (Overlap)	0
Total New Property	88,118

Fund/Name	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	0.164474	0.16448	\$62,902.44	1.00000	0.16448	0.00000	\$62,902.44	65.8605
** 017 CEMETERY	32,500	0.20000	0.084982	0.08499	\$32,502.91	1.00000	0.08499	0.00000	\$32,502.91	34.0314
** 054 GENERAL ASSISTANCE	100	0.00000	0.000262	0.00027	\$103.26	1.00000	0.00027	0.00000	\$103.26	0.1081
Totals (Capped)	95,500		0.249718	0.24974	\$95,508.61		0.24974	0.00000	\$95,508.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	95,500		0.249718	0.24974	\$95,508.61		0.24974	0.00000	\$95,508.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,214,821	11,214,821
Residential	16,103,645	16,103,645
Commercial	3,727,368	3,727,368
Industrial	444,828	444,828
Mineral	5,563,620	5,563,620
State Railroad	1,188,936	1,188,936
Local Railroad	0	0
County Total	38,243,218	38,243,218
Total + Overlap	38,243,218	38,243,218

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	157,022
Limiting Rate	0.42388
% of Burden	0.00%
TIF Increment	0
New Property	88,118
New Property (Overlap)	0
Total New Property	88,118

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,578.99
072 - VILLAGE OF SHABBONA	007	\$11,381.83
Total		\$12,960.82

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	57,000	0.66000	0.149046	0.14905	\$57,001.52	0.99937	0.14893	0.00000	\$56,955.62	35.1349
** 008 BRIDGE CONST W/COUNT	30,000	0.25000	0.078445	0.07845	\$30,001.80	0.99937	0.07841	0.00000	\$29,986.51	18.4982
** 009 PERMANENT ROAD	71,000	0.25000	0.185654	0.18566	\$71,002.36	0.99937	0.18555	0.00000	\$70,960.29	43.7742
** 010 EQUIPMENT AND BUILDIN	4,200	0.10000	0.010982	0.01099	\$4,202.93	0.99937	0.01099	0.00000	\$4,202.93	2.5927
Totals (Capped)	162,200		0.424127	0.42415	\$162,208.61		0.42388	0.00000	\$162,105.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	162,200		0.424127	0.42415	\$162,208.61		0.42388	0.00000	\$162,105.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,092,788	7,092,788	Annexation EAV	0
Residential	31,327,868	31,327,868	Disconnection EAV	0
Commercial	4,067,114	4,067,114	Recovered TIF EAV	0
Industrial	477,579	477,579	Agg. Ext. Base (2011)	75,782
Mineral	0	0	Limiting Rate	0.17958
State Railroad	684,356	684,356	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	43,649,705	43,649,705	New Property	182,873
Total + Overlap	43,649,705	43,649,705	New Property (Overlap)	0
			Total New Property	182,873

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	77,804	0.41000	0.178246	0.17825	\$77,805.60	1.00000	0.17825	0.00000	\$77,805.60	99.6757
** 054 GENERAL ASSISTANCE	251	0.00000	0.000575	0.00058	\$253.17	1.00000	0.00058	0.00000	\$253.17	0.3243
Totals (Capped)	78,055		0.178821	0.17883	\$78,058.77		0.17883	0.00000	\$78,058.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	78,055		0.178821	0.17883	\$78,058.77		0.17883	0.00000	\$78,058.77	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,092,788	7,092,788
Residential	31,327,868	31,327,868
Commercial	4,067,114	4,067,114
Industrial	477,579	477,579
Mineral	0	0
State Railroad	684,356	684,356
Local Railroad	0	0
County Total	43,649,705	43,649,705
Total + Overlap	43,649,705	43,649,705

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	235,322
Limiting Rate	0.55762
% of Burden	0.00%
TIF Increment	0
New Property	182,873
New Property (Overlap)	0
Total New Property	182,873

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,097.21
074 - VILLAGE OF SOMONAUK	007	\$53,367.23
Total		\$54,464.44

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	163,344	0.66000	0.374216	0.37422	\$163,345.93	1.00000	0.37422	0.00000	\$163,345.93	67.3893
** 008 BRIDGE CONST W/COUNT	44	0.25000	0.000101	0.00011	\$48.01	1.00000	0.00011	0.00000	\$48.01	0.0198
** 009 PERMANENT ROAD	62,259	0.25000	0.142633	0.14264	\$62,261.94	1.00000	0.14264	0.00000	\$62,261.94	25.6866
** 010 EQUIPMENT AND BUILDIN	16,734	0.10000	0.038337	0.03834	\$16,735.30	1.00000	0.03834	0.00000	\$16,735.30	6.9043
Totals (Capped)	242,381		0.555287	0.55531	\$242,391.18		0.55531	0.00000	\$242,391.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	242,381		0.555287	0.55531	\$242,391.18		0.55531	0.00000	\$242,391.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,666,077	12,666,077
Residential	4,101,337	4,101,337
Commercial	676,050	676,050
Industrial	1,341	1,341
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,444,805	17,444,805
Total + Overlap	17,444,805	17,444,805

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	78,753
Limiting Rate	0.46892
% of Burden	0.00%
TIF Increment	0
New Property	146,509
New Property (Overlap)	0
Total New Property	146,509

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	50,500	0.45000	0.289485	0.28949	\$50,500.97	1.00000	0.28949	0.00000	\$50,500.97	61.8106
** 027 AUDIT	500	0.00500	0.002866	0.00287	\$500.67	1.00000	0.00287	0.00000	\$500.67	0.6128
** 034 GENERAL ASSISTANCE	18,320	0.00000	0.105017	0.10502	\$18,320.53	1.00000	0.10502	0.00000	\$18,320.53	22.4234
** 035 TORT JUDGEMENTS/LIABI	6,730	0.00000	0.038579	0.03858	\$6,730.21	1.00000	0.03858	0.00000	\$6,730.21	8.2374
** 047 SOCIAL SECURITY	5,650	0.00000	0.032388	0.03239	\$5,650.37	1.00000	0.03239	0.00000	\$5,650.37	6.9158
Totals (Capped)	81,700		0.468335	0.46835	\$81,702.75		0.46835	0.00000	\$81,702.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	81,700		0.468335	0.46835	\$81,702.75		0.46835	0.00000	\$81,702.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,666,077	12,666,077
Residential	4,101,337	4,101,337
Commercial	676,050	676,050
Industrial	1,341	1,341
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	17,444,805	17,444,805
Total + Overlap	17,444,805	17,444,805

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	110,005
Limiting Rate	0.65501
% of Burden	0.00%
TIF Increment	0
New Property	146,509
New Property (Overlap)	0
Total New Property	146,509

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	79,000	0.66000	0.452857	0.45286	\$79,000.54	1.00000	0.45286	0.00000	\$79,000.54	69.2976
** 008 BRIDGE CONST W/COUNT	8,000	0.25000	0.045859	0.04586	\$8,000.19	1.00000	0.04586	0.00000	\$8,000.19	7.0176
** 009 PERMANENT ROAD	16,000	0.16700	0.091718	0.09172	\$16,000.38	1.00000	0.09172	0.00000	\$16,000.38	14.0352
** 010 EQUIPMENT AND BUILDIN	11,000	0.10000	0.063056	0.06306	\$11,000.69	1.00000	0.06306	0.00000	\$11,000.69	9.6496
Totals (Capped)	114,000		0.653490	0.65350	\$114,001.80		0.65350	0.00000	\$114,001.80	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	114,000		0.653490	0.65350	\$114,001.80		0.65350	0.00000	\$114,001.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,296,284	15,296,284
Residential	46,331,845	46,331,845
Commercial	7,219,794	7,219,794
Industrial	25,528	25,528
Mineral	0	0
State Railroad	773,849	773,849
Local Railroad	0	0
County Total	69,647,300	69,647,300
Total + Overlap	69,647,300	69,647,300

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	121,011
Limiting Rate	0.17931
% of Burden	0.00%
TIF Increment	0
New Property	136,944
New Property (Overlap)	0
Total New Property	136,944

Fund/Name	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	0.111269	0.11127	\$77,496.55	1.00000	0.11127	0.00000	\$77,496.55	64.0440
** 017 CEMETERY	13,200	0.20000	0.018953	0.01896	\$13,205.13	1.00000	0.01896	0.00000	\$13,205.13	10.9129
** 019 COMMUNITY BUILDING	26,800	0.10000	0.038480	0.03848	\$26,800.28	1.00000	0.03848	0.00000	\$26,800.28	22.1480
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.005025	0.00503	\$3,503.26	1.00000	0.00503	0.00000	\$3,503.26	2.8951
Totals (Capped)	120,996		0.173727	0.17374	\$121,005.22		0.17374	0.00000	\$121,005.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	120,996		0.173727	0.17374	\$121,005.22		0.17374	0.00000	\$121,005.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,296,284	15,296,284	Annexation EAV	0
Residential	46,331,845	46,331,845	Disconnection EAV	0
Commercial	7,219,794	7,219,794	Recovered TIF EAV	0
Industrial	25,528	25,528	Agg. Ext. Base (2011)	163,335
Mineral	0	0	Limiting Rate	0.24203
State Railroad	773,849	773,849	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	69,647,300	69,647,300	New Property	136,944
Total + Overlap	69,647,300	69,647,300	New Property (Overlap)	0
			Total New Property	136,944

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	141,315	0.60000	0.202901	0.20291	\$141,321.34	0.98275	0.19939	0.00000	\$138,869.75	82.3823
** 004 OPERATIONS & MAINTEN/	7,000	0.02000	0.010051	0.01006	\$7,006.52	0.98275	0.00989	0.00000	\$6,888.12	4.0863
** 005 I. M. R. F.	15,653	0.00000	0.022475	0.02248	\$15,656.71	0.98275	0.02210	0.00000	\$15,392.05	9.1311
** 027 AUDIT	33	0.00500	0.000047	0.00005	\$34.82	0.98275	0.00005	0.00000	\$34.82	0.0207
** 035 TORT JUDGEMENTS/LIABI	1,000	0.00000	0.001436	0.00144	\$1,002.92	0.98275	0.00142	0.00000	\$988.99	0.5867
** 047 SOCIAL SECURITY	6,500	0.00000	0.009333	0.00934	\$6,505.06	0.98275	0.00918	0.00000	\$6,393.62	3.7929
Totals (Capped)	171,501		0.246243	0.24628	\$171,527.37		0.24203	0.00000	\$168,567.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	171,501		0.246243	0.24628	\$171,527.37		0.24203	0.00000	\$168,567.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,296,284	15,296,284
Residential	46,331,845	46,331,845
Commercial	7,219,794	7,219,794
Industrial	25,528	25,528
Mineral	0	0
State Railroad	773,849	773,849
Local Railroad	0	0
County Total	69,647,300	69,647,300
Total + Overlap	69,647,300	69,647,300

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	307,029
Limiting Rate	0.45495
% of Burden	0.00%
TIF Increment	0
New Property	136,944
New Property (Overlap)	0
Total New Property	136,944

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$37,385.81
Total		\$37,385.81

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	0.183783	0.18379	\$128,004.77	1.00000	0.18379	0.00000	\$128,004.77	43.6390
** 008 BRIDGE CONST W/COUNT	6,000	0.25000	0.008615	0.00862	\$6,003.60	1.00000	0.00862	0.00000	\$6,003.60	2.0467
** 009 PERMANENT ROAD	130,000	0.16700	0.186655	0.16700	\$116,310.99	1.00000	0.16700	0.00000	\$116,310.99	39.6524
** 010 EQUIPMENT AND BUILDIN	40,000	0.10000	0.057432	0.05744	\$40,005.41	1.00000	0.05744	0.00000	\$40,005.41	13.6385
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.004307	0.00431	\$3,001.80	1.00000	0.00431	0.00000	\$3,001.80	1.0234
Totals (Capped)	307,000		0.440792	0.42116	\$293,326.57		0.42116	0.00000	\$293,326.57	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	307,000		0.440792	0.42116	\$293,326.57		0.42116	0.00000	\$293,326.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,746,751	11,746,751
Residential	234,273,698	234,269,402
Commercial	36,245,630	35,932,582
Industrial	4,769,162	4,628,881
Mineral	0	0
State Railroad	152,870	152,870
Local Railroad	677	677
County Total	287,188,788	286,731,163
Total + Overlap	287,188,788	286,731,163

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	375,047
Limiting Rate	0.13568
% of Burden	0.00%
TIF Increment	457,625
New Property	2,017,009
New Property (Overlap)	0
Total New Property	2,017,009

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	358,242	0.25000	0.124940	0.12495	\$358,270.59	1.00000	0.12495	0.00000	\$358,270.59	92.9895
** 005 I. M. R. F.	25,000	0.00000	0.008719	0.00872	\$25,002.96	1.00000	0.00872	0.00000	\$25,002.96	6.4895
** 054 GENERAL ASSISTANCE	2,000	0.00000	0.000698	0.00070	\$2,007.12	1.00000	0.00070	0.00000	\$2,007.12	0.5210
Totals (Capped)	385,242		0.134357	0.13437	\$385,280.67		0.13437	0.00000	\$385,280.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	385,242		0.134357	0.13437	\$385,280.67		0.13437	0.00000	\$385,280.67	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,746,751	11,746,751
Residential	234,273,698	234,269,402
Commercial	36,245,630	35,932,582
Industrial	4,769,162	4,628,881
Mineral	0	0
State Railroad	152,870	152,870
Local Railroad	677	677
County Total	287,188,788	286,731,163
Total + Overlap	287,188,788	286,731,163

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2009)	779,616
Limiting Rate	0.28204
% of Burden	0.00%
TIF Increment	457,625
New Property	2,017,009
New Property (Overlap)	0
Total New Property	2,017,009

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$9,297.36
Total		\$9,297.36

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.	20,000	0.00000	0.006975	0.00698	\$20,013.84	1.00000	0.00698	0.00000	\$20,013.84	2.5648
** 007 ROAD AND BRIDGE	25,000	0.66000	0.008719	0.00872	\$25,002.96	1.00000	0.00872	0.00000	\$25,002.96	3.2044
** 008 BRIDGE CONST W/COUNT	39,009	0.25000	0.013605	0.01361	\$39,024.11	1.00000	0.01361	0.00000	\$39,024.11	5.0013
** 009 PERMANENT ROAD	536,171	0.25000	0.186994	0.18700	\$536,187.27	1.00000	0.18700	0.00000	\$536,187.27	68.7172
** 010 EQUIPMENT AND BUILDIN	125,000	0.10000	0.043595	0.04360	\$125,014.79	1.00000	0.04360	0.00000	\$125,014.79	16.0218
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.006975	0.00698	\$20,013.84	1.00000	0.00698	0.00000	\$20,013.84	2.5650
** 047 SOCIAL SECURITY	15,000	0.00000	0.005231	0.00524	\$15,024.71	1.00000	0.00524	0.00000	\$15,024.71	1.9255
Totals (Capped)	780,180		0.272094	0.27213	\$780,281.52		0.27213	0.00000	\$780,281.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	780,180		0.272094	0.27213	\$780,281.52		0.27213	0.00000	\$780,281.52	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,316,656	13,316,656	Annexation EAV	0
Residential	2,511,989	2,511,989	Disconnection EAV	0
Commercial	200,523	200,523	Recovered TIF EAV	0
Industrial	4,439	4,439	Agg. Ext. Base (2011)	48,668
Mineral	0	0	Limiting Rate	0.31551
State Railroad	8,616	8,616	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	16,042,223	16,042,223	New Property	154,151
Total + Overlap	16,042,223	16,042,223	New Property (Overlap)	0
			Total New Property	154,151

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	47,557	0.45000	0.296449	0.29645	\$47,557.17	0.97991	0.29049	0.00000	\$46,601.05	92.0700
** 034 GENERAL ASSISTANCE	2,095	0.00000	0.013059	0.01306	\$2,095.11	0.97991	0.01280	0.00000	\$2,053.40	4.0569
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.012467	0.01247	\$2,000.47	0.97991	0.01222	0.00000	\$1,960.36	3.8731
Totals (Capped)	51,652		0.321975	0.32198	\$51,652.75		0.31551	0.00000	\$50,614.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	51,652		0.321975	0.32198	\$51,652.75		0.31551	0.00000	\$50,614.81	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,316,656	13,316,656
Residential	2,511,989	2,511,989
Commercial	200,523	200,523
Industrial	4,439	4,439
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
County Total	16,042,223	16,042,223
Total + Overlap	16,042,223	16,042,223

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	92,378
Limiting Rate	0.59887
% of Burden	0.00%
TIF Increment	0
New Property	154,151
New Property (Overlap)	0
Total New Property	154,151

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	58,301	0.66000	0.363422	0.36343	\$58,302.25	0.96993	0.35248	0.00000	\$56,545.63	58.8575
** 008 BRIDGE CONST W/COUNT	465	0.25000	0.002899	0.00290	\$465.22	0.96993	0.00282	0.00000	\$452.39	0.4709
** 009 PERMANENT ROAD	26,013	0.25000	0.162153	0.16216	\$26,014.07	0.96993	0.15729	0.00000	\$25,232.81	26.2645
** 010 EQUIPMENT AND BUILDIN	12,226	0.10000	0.076211	0.07622	\$12,227.38	0.96993	0.07393	0.00000	\$11,860.02	12.3449
** 035 TORT JUDGEMENTS/LIABI	2,041	0.00000	0.012723	0.01273	\$2,042.17	0.96993	0.01235	0.00000	\$1,981.21	2.0622
Totals (Capped)	99,046		0.617408	0.61744	\$99,051.09		0.59887	0.00000	\$96,072.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	99,046		0.617408	0.61744	\$99,051.09		0.59887	0.00000	\$96,072.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	631,723	623,415
Residential	55,773,868	55,742,723
Commercial	4,251,011	3,935,731
Industrial	1,477,743	1,477,743
Mineral	0	0
State Railroad	108,591	108,591
Local Railroad	0	0
County Total	62,242,936	61,888,203
Total + Overlap	62,242,936	61,888,203

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	593,817
Limiting Rate	0.99480
% of Burden	0.00%
TIF Increment	354,733
New Property	405,245
New Property (Overlap)	0
Total New Property	405,245

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$12,105.33
Total		\$12,105.33

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	427,555	1.00000	0.690851	0.69086	\$427,560.84	1.00000	0.69086	0.00000	\$427,560.84	71.5709
** 005 I. M. R. F.	53,675	0.00000	0.086729	0.08673	\$53,675.64	1.00000	0.08673	0.00000	\$53,675.64	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	67,554	0.60000	0.109155	0.10916	\$67,557.16	1.00000	0.10916	0.00000	\$67,557.16	11.3086
** 047 SOCIAL SECURITY	48,596	0.00000	0.078522	0.07853	\$48,600.81	1.00000	0.07853	0.00000	\$48,600.81	8.1355
Totals (Capped)	597,380		0.965257	0.96528	\$597,394.45		0.96528	0.00000	\$597,394.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	597,380		0.965257	0.96528	\$597,394.45		0.96528	0.00000	\$597,394.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	631,723	623,415
Residential	55,773,868	55,742,723
Commercial	4,251,011	3,935,731
Industrial	1,477,743	1,477,743
Mineral	0	0
State Railroad	108,591	108,591
Local Railroad	0	0
County Total	62,242,936	61,888,203
Total + Overlap	62,242,936	61,888,203

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	261,234
Limiting Rate	0.43764
% of Burden	0.00%
TIF Increment	354,733
New Property	405,245
New Property (Overlap)	0
Total New Property	405,245

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	0.024237	0.02000	\$12,377.64	1.00000	0.02000	0.00000	\$12,377.64	5.1995
** 005 I. M. R. F.	14,000	0.00000	0.022621	0.02263	\$14,005.30	1.00000	0.02263	0.00000	\$14,005.30	5.8833
** 016 LIBRARY (township, municij	205,000	0.30000	0.331243	0.30000	\$185,664.61	1.00000	0.30000	0.00000	\$185,664.61	77.9930
** 027 AUDIT	6,000	0.00000	0.009695	0.00970	\$6,003.16	1.00000	0.00970	0.00000	\$6,003.16	2.5218
** 035 TORT JUDGMENTS, LIABIL	8,000	0.00000	0.012927	0.01293	\$8,002.14	1.00000	0.01293	0.00000	\$8,002.14	3.3615
** 047 SOCIAL SECURITY	12,000	0.00000	0.019390	0.01939	\$12,000.12	1.00000	0.01939	0.00000	\$12,000.12	5.0409
Totals (Capped)	260,000		0.420113	0.38465	\$238,052.97		0.38465	0.00000	\$238,052.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	260,000		0.420113	0.38465	\$238,052.97		0.38465	0.00000	\$238,052.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	732,448	731,665
Residential	370,531,321	331,382,501
Commercial	183,839,507	156,902,473
Industrial	51,732,218	43,536,967
Mineral	0	0
State Railroad	1,252,297	1,252,297
Local Railroad	0	0
County Total	608,087,791	533,805,903
Total + Overlap	608,087,791	533,805,903

PTELL Values	
Annexation EAV	280,514
Disconnection EAV	24,251
Recovered TIF EAV	972
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	74,281,888
New Property	5,342,927
New Property (Overlap)	0
Total New Property	5,342,927

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$16,915.06
011 - CORTLAND ROAD & BRIDGE	007	\$838.08
013 - DEKALB ROAD & BRIDGE	007	\$208,245.48
Total		\$225,998.62

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
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.	320,328	0.00000	0.060008	0.06001	\$320,336.92	1.00000	0.06001	0.00000	\$320,336.92	7.5467
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	2,078,061	0.00000	0.389292	0.38930	\$2,078,106.38	1.00000	0.38930	0.00000	\$2,078,106.38	48.9575
015 POLICE PENSION	1,379,234	0.00000	0.258377	0.25838	\$1,379,247.69	1.00000	0.25838	0.00000	\$1,379,247.69	32.4933
047 SOCIAL SECURITY	467,025	0.00000	0.087490	0.08749	\$467,026.78	1.00000	0.08749	0.00000	\$467,026.78	11.0025
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,244,648		0.795167	0.79518	\$4,244,717.77		0.79518	0.00000	\$4,244,717.77	100.0000
Totals (All)	4,244,648		0.795167	0.79518	\$4,244,717.77		0.79518	0.00000	\$4,244,717.77	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	732,448	731,665
Residential	370,531,321	331,382,501
Commercial	183,839,507	156,902,473
Industrial	51,732,218	43,536,967
Mineral	0	0
State Railroad	1,252,297	1,252,297
Local Railroad	0	0
County Total	608,087,791	533,805,903
Total + Overlap	608,087,791	533,805,903

PTELL Values	
Annexation EAV	280,514
Disconnection EAV	24,251
Recovered TIF EAV	972
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	74,281,888
New Property	5,342,927
New Property (Overlap)	0
Total New Property	5,342,927

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	0.336927	0.33693	\$1,798,552.23	1.00000	0.33693	0.00000	\$1,798,552.23	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		0.336927	0.33693	\$1,798,552.23		0.33693	0.00000	\$1,798,552.23	100.0000
Totals (All)	1,798,536		0.336927	0.33693	\$1,798,552.23		0.33693	0.00000	\$1,798,552.23	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	2,977,681
Residential	4,328,372	4,328,372	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,328,372	4,328,372	New Property	0
Total + Overlap	4,328,372	4,328,372	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 061 - DEKALB SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	17,753,975	17,753,975
Commercial	704,103	704,103
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,458,078	18,458,078
Total + Overlap	18,458,078	18,458,078

PTELL Values	
Annexation EAV	126,548
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	53,299
New Property (Overlap)	0
Total New Property	53,299

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,486	0.34000	0.008051	0.00806	\$1,487.72	1.00000	0.00806	0.00000	\$1,487.72	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,486		0.008051	0.00806	\$1,487.72		0.00806	0.00000	\$1,487.72	100.0000
Totals (All)	1,486		0.008051	0.00806	\$1,487.72		0.00806	0.00000	\$1,487.72	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	115,311	115,311
Residential	61,690,903	61,690,903
Commercial	13,588,969	13,588,969
Industrial	2,593,591	2,593,591
Mineral	0	0
State Railroad	199,252	199,252
Local Railroad	0	0
County Total	78,188,026	78,188,026
Total + Overlap	78,188,026	78,188,026

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	648,686
Limiting Rate	0.85494
% of Burden	0.00%
TIF Increment	0
New Property	37,119
New Property (Overlap)	0
Total New Property	37,119

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$24,256.81
020 - KINGSTON ROAD & BRIDGE	007	\$10,890.39
Total		\$35,147.20

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	334,250	0.43750	0.427495	0.42750	\$334,253.81	0.99993	0.42747	0.00000	\$334,230.35	50.0000
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	334,250	0.60000	0.427495	0.42750	\$334,253.81	0.99993	0.42747	0.00000	\$334,230.35	50.0000
Totals (Capped)	668,500		0.854990	0.85500	\$668,507.62		0.85494	0.00000	\$668,460.70	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	668,500		0.854990	0.85500	\$668,507.62		0.85494	0.00000	\$668,460.70	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,524	14,524
Residential	34,178,823	34,178,823
Commercial	6,275,218	6,275,218
Industrial	25,528	25,528
Mineral	0	0
State Railroad	186,882	186,882
Local Railroad	0	0
County Total	40,680,975	40,680,975
Total + Overlap	40,680,975	40,680,975

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	253,397
Limiting Rate	0.64237
% of Burden	0.00%
TIF Increment	0
New Property	50,108
New Property (Overlap)	0
Total New Property	50,108

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$37,385.81
Total		\$37,385.81

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	121,000	0.43750	0.297436	0.29744	\$121,001.49	0.98793	0.29381	0.00000	\$119,524.77	45.7385
** 005 I. M. R. F.	33,000	0.00000	0.081119	0.08112	\$33,000.41	0.98793	0.08015	0.00000	\$32,605.80	12.4772
** 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	41,000	0.60000	0.100784	0.10079	\$41,002.35	0.98793	0.09958	0.00000	\$40,510.11	15.5020
** 027 AUDIT	8,800	0.00000	0.021632	0.02164	\$8,803.36	0.98793	0.02138	0.00000	\$8,697.59	3.3283
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.036872	0.03688	\$15,003.14	0.98793	0.03644	0.00000	\$14,824.15	5.6727
** 047 SOCIAL SECURITY	30,800	0.00000	0.075711	0.07572	\$30,803.63	0.98793	0.07481	0.00000	\$30,433.44	11.6459
** 048 SCHOOL CROSSING GUAF	6,000	0.02000	0.014749	0.01475	\$6,000.44	0.98793	0.01458	0.00000	\$5,931.29	2.2697
** 062 WORKERS COMPENSATIC	8,900	0.00000	0.021878	0.02188	\$8,901.00	0.98793	0.02162	0.00000	\$8,795.23	3.3657
Totals (Capped)	264,500		0.650181	0.65022	\$264,515.82		0.64237	0.00000	\$261,322.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	264,500		0.650181	0.65022	\$264,515.82		0.64237	0.00000	\$261,322.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	134,845	134,845
Residential	18,163,067	18,163,067
Commercial	605,476	605,476
Industrial	723,909	723,909
Mineral	0	0
State Railroad	70,922	70,922
Local Railroad	0	0
County Total	19,698,219	19,698,219
Total + Overlap	19,698,219	19,698,219

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	138,659
Limiting Rate	0.72604
% of Burden	0.00%
TIF Increment	0
New Property	27,223
New Property (Overlap)	0
Total New Property	27,223

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$17,082.29
Total		\$17,082.29

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	51,500	0.43750	0.261445	0.26145	\$51,500.99	0.99970	0.26134	0.00000	\$51,479.33	35.9952
** 005 I. M. R. F.	12,000	0.00000	0.060919	0.06092	\$12,000.16	0.99970	0.06091	0.00000	\$11,998.19	8.3893
** 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	17,250	0.60000	0.087571	0.08758	\$17,251.70	0.99970	0.08756	0.00000	\$17,247.76	12.0599
** 025 GARBAGE DISPOSAL	5,250	0.20000	0.026652	0.02666	\$5,251.55	0.99970	0.02666	0.00000	\$5,251.55	3.6720
** 027 AUDIT	8,000	0.00000	0.040613	0.04062	\$8,001.42	0.99970	0.04061	0.00000	\$7,999.45	5.5934
** 031 WORKING CASH	550	0.05000	0.002792	0.00280	\$551.55	0.99970	0.00280	0.00000	\$551.55	0.3857
** 035 TORT JUDGEMENTS/LIABI	40,500	0.00000	0.205602	0.20561	\$40,501.51	0.99970	0.20555	0.00000	\$40,489.69	28.3111
** 047 SOCIAL SECURITY	8,000	0.00000	0.040613	0.04062	\$8,001.42	0.99970	0.04061	0.00000	\$7,999.45	5.5934
Totals (Capped)	143,050		0.726207	0.72626	\$143,060.30		0.72604	0.00000	\$143,016.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	143,050		0.726207	0.72626	\$143,060.30		0.72604	0.00000	\$143,016.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	67,481	67,118
Residential	21,835,355	20,904,451
Commercial	3,503,095	1,944,844
Industrial	409,049	401,574
Mineral	0	0
State Railroad	67,909	67,909
Local Railroad	0	0
County Total	25,882,889	23,385,896
Total + Overlap	25,882,889	23,385,896

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	184,007
Limiting Rate	0.81248
% of Burden	0.00%
TIF Increment	2,496,993
New Property	59,054
New Property (Overlap)	0
Total New Property	59,054

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$22,380.30
Total		\$22,380.30

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	82,250	0.43750	0.351708	0.35171	\$82,250.53	1.00000	0.35171	0.00000	\$82,250.53	43.4028
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	82,250	0.60000	0.351708	0.35171	\$82,250.53	1.00000	0.35171	0.00000	\$82,250.53	43.4028
** 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	0.021380	0.02139	\$5,002.24	1.00000	0.02139	0.00000	\$5,002.24	2.6396
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.085522	0.08553	\$20,001.96	1.00000	0.08553	0.00000	\$20,001.96	10.5548
Totals (Capped)	189,500		0.810318	0.81034	\$189,505.26		0.81034	0.00000	\$189,505.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	189,500		0.810318	0.81034	\$189,505.26		0.81034	0.00000	\$189,505.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	67,481	67,118
Residential	21,835,355	20,904,451
Commercial	3,503,095	1,944,844
Industrial	409,049	401,574
Mineral	0	0
State Railroad	67,909	67,909
Local Railroad	0	0
County Total	25,882,889	23,385,896
Total + Overlap	25,882,889	23,385,896

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	45,006
Limiting Rate	0.19872
% of Burden	0.00%
TIF Increment	2,496,993
New Property	59,054
New Property (Overlap)	0
Total New Property	59,054

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	10	0.00000	0.000043	0.00005	\$11.69	0.98430	0.00004	0.00000	\$9.35	0.0202
** 016 LIBRARY (township, municipi	44,980	0.60000	0.192338	0.19234	\$44,980.43	0.98430	0.18932	0.00000	\$44,274.18	95.2697
** 047 SOCIAL SECURITY	2,220	0.00000	0.009493	0.00950	\$2,221.66	0.98430	0.00936	0.00000	\$2,188.92	4.7101
Totals (Capped)	47,210		0.201874	0.20189	\$47,213.78		0.19872	0.00000	\$46,472.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	47,210		0.201874	0.20189	\$47,213.78		0.19872	0.00000	\$46,472.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,487	2,487
Residential	1,359,722	1,359,722
Commercial	254,473	254,473
Industrial	444,828	444,828
Mineral	0	0
State Railroad	58,784	58,784
Local Railroad	0	0
County Total	2,120,294	2,120,294
Total + Overlap	4,469,602	4,469,602

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	20,244
Limiting Rate	0.50750
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Lee County	0	*2,349,308
Total	0	2,349,308

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,578.99
Total		\$1,578.99

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	8,500	0.43750	0.190174	0.19018	\$4,032.38	0.83087	0.15800	0.00000	\$3,350.06	26.8944
** 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	3,000	0.20000	0.067120	0.06712	\$1,423.14	0.83087	0.05577	0.00000	\$1,182.49	9.4931
** 027 AUDIT	3,500	0.00000	0.078307	0.07831	\$1,660.40	0.83087	0.06507	0.00000	\$1,379.68	11.0762
** 035 TORT JUDGEMENTS/LIABI	7,300	0.00000	0.163326	0.16333	\$3,463.08	0.83087	0.13571	0.00000	\$2,877.45	23.1004
** 072 WATERWORKS SYSTEM	5,000	0.16660	0.111867	0.11187	\$2,371.97	0.83087	0.09295	0.00000	\$1,970.81	15.8218
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.079980	0.07998	\$1,695.81	1.00000	0.07998		\$1,695.81	13.6141
Totals (Capped)	27,300		0.610794	0.61081	\$12,950.97		0.50750	0.00000	\$10,760.49	86.3859
Totals (Not Capped)	0		0.079980	0.07998	\$1,695.81		0.07998	0.00000	\$1,695.81	13.6141
Totals (All)	27,300		0.690774	0.69079	\$14,646.78		0.58748	0.00000	\$12,456.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	28,366	14,597
Residential	13,897,098	10,603,740
Commercial	1,284,424	1,284,424
Industrial	18,184	18,184
Mineral	0	0
State Railroad	86,844	86,844
Local Railroad	0	0
County Total	15,314,916	12,007,789
Total + Overlap	15,314,916	12,007,789

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	109,205
Limiting Rate	0.93673
% of Burden	0.00%
TIF Increment	3,307,127
New Property	0
New Property (Overlap)	0
Total New Property	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$11,373.78
Total		\$11,373.78

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	32,000	0.43750	0.266494	0.26650	\$32,000.76	1.00000	0.26650	0.00000	\$32,000.76	29.7662
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	0.058296	0.05830	\$7,000.54	1.00000	0.05830	0.00000	\$7,000.54	6.5117
** 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	11,000	0.60000	0.091607	0.09161	\$11,000.34	1.00000	0.09161	0.00000	\$11,000.34	10.2322
** 025 GARBAGE DISPOSAL	1,000	0.20000	0.008328	0.00833	\$1,000.25	1.00000	0.00833	0.00000	\$1,000.25	0.9304
** 027 AUDIT	13,000	0.00000	0.108263	0.10827	\$13,000.83	1.00000	0.10827	0.00000	\$13,000.83	12.0930
** 035 TORT JUDGEMENTS/LIABI	22,500	0.00000	0.187378	0.18738	\$22,500.20	1.00000	0.18738	0.00000	\$22,500.20	20.9291
** 041 STREET LIGHTING	7,500	0.05000	0.062460	0.05000	\$6,003.89	1.00000	0.05000	0.00000	\$6,003.89	5.5847
** 047 SOCIAL SECURITY	15,000	0.00000	0.124919	0.12492	\$15,000.13	1.00000	0.12492	0.00000	\$15,000.13	13.9527
Totals (Capped)	109,000		0.907745	0.89531	\$107,506.94		0.89531	0.00000	\$107,506.94	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	109,000		0.907745	0.89531	\$107,506.94		0.89531	0.00000	\$107,506.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	428,461	410,029
Residential	12,969,246	12,969,246
Commercial	915,878	915,878
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,313,585	14,295,153
Total + Overlap	27,809,081	27,790,649

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	192,905
Limiting Rate	0.71496
% of Burden	0.00%
TIF Increment	18,432
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Kane County	0	*13,495,496
Total	0	13,495,496

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$2,791.53
Total		\$2,791.53

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	94,696	0.43750	0.340748	0.34075	\$48,710.73	0.99495	0.33902	0.00000	\$48,463.43	47.4181
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	0.269875	0.26988	\$38,579.76	0.99495	0.26852	0.00000	\$38,385.34	37.5573
** 027 AUDIT	10,000	0.00000	0.035983	0.03599	\$5,144.83	0.99495	0.03581	0.00000	\$5,119.09	5.0087
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.071967	0.07197	\$10,288.22	0.99495	0.07161	0.00000	\$10,236.76	10.0159
Totals (Capped)	199,696		0.718573	0.71859	\$102,723.54		0.71496	0.00000	\$102,204.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	199,696		0.718573	0.71859	\$102,723.54		0.71496	0.00000	\$102,204.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	357	357
Residential	12,919,455	12,919,455
Commercial	915,878	915,878
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,835,690	13,835,690
Total + Overlap	48,174,688	48,174,688

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	33,867
Limiting Rate	0.07254
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	88,100
Total New Property	88,100

Overlapping County	New Property	Overlap EAV
Kane County	88,100	*34,338,998
Total	88,100	34,338,998

** 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	35,300	0.60000	0.073275	0.07328	\$10,138.79	0.98991	0.07254	0.00000	\$10,036.41	100.0000
Totals (Capped)	35,300		0.073275	0.07328	\$10,138.79		0.07254	0.00000	\$10,036.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	35,300		0.073275	0.07328	\$10,138.79		0.07254	0.00000	\$10,036.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	296,627	296,627
Residential	106,798,914	106,798,914
Commercial	23,673,926	23,673,926
Industrial	1,095,325	1,095,325
Mineral	0	0
State Railroad	257,751	257,751
Local Railroad	6,309	6,309
County Total	132,128,852	132,128,852
Total + Overlap	145,269,311	145,269,311

PTELL Values	
Annexation EAV	3,577
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	1,333,738
Limiting Rate	0.94766
% of Burden	0.00%
TIF Increment	0
New Property	303,661
New Property (Overlap)	0
Total New Property	303,661

Overlapping County	New Property	Overlap EAV
Kendall County	0	*13,140,459
Total	0	13,140,459

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$43,264.31
039 - SOMONAUK ROAD & BRIDG	007	\$1,097.21
Total		\$44,361.52

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	466,402	0.43750	0.321060	0.32106	\$424,212.89	1.00000	0.32106	0.00000	\$424,212.89	34.5734
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.	139,708	0.00000	0.096172	0.09618	\$127,081.53	1.00000	0.09618	0.00000	\$127,081.53	10.3572
** 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	177,837	0.60000	0.122419	0.12242	\$161,752.14	1.00000	0.12242	0.00000	\$161,752.14	13.1829
** 015 POLICE PENSION	111,331	0.00000	0.076638	0.07664	\$101,263.55	1.00000	0.07664	0.00000	\$101,263.55	8.2530
** 027 AUDIT	18,418	0.00000	0.012679	0.01268	\$16,753.94	1.00000	0.01268	0.00000	\$16,753.94	1.3655
** 035 TORT JUDGMENTS, LIABIL	41,880	0.00000	0.028829	0.02883	\$38,092.75	1.00000	0.02883	0.00000	\$38,092.75	3.1046
** 040 STREET AND BRIDGE	49,269	0.10000	0.033916	0.00034	\$449.24	1.00000	0.00034	0.00000	\$449.24	0.0366
** 041 STREET LIGHTING	81,613	0.05000	0.056181	0.05000	\$66,064.43	1.00000	0.05000	0.00000	\$66,064.43	5.3843
** 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/	3,238	0.05000	0.002229	0.00223	\$2,946.47	1.00000	0.00223	0.00000	\$2,946.47	0.2401
** 047 SOCIAL SECURITY	126,046	0.00000	0.086767	0.08677	\$114,648.20	1.00000	0.08677	0.00000	\$114,648.20	9.3439
** 048 SCHOOL CROSSING GUAF	12,430	0.02000	0.008557	0.00856	\$11,310.23	1.00000	0.00856	0.00000	\$11,310.23	0.9218
** 060 UNEMPLOYMENT INSURAI	20,206	0.00000	0.013909	0.01391	\$18,379.12	1.00000	0.01391	0.00000	\$18,379.12	1.4979
** 062 WORKERS COMPENSATIC	85,717	0.00000	0.059006	0.05901	\$77,969.24	1.00000	0.05901	0.00000	\$77,969.24	6.3545
** 065 FORESTRY PROGRAM	76,575	0.05000	0.052712	0.05000	\$66,064.43	1.00000	0.05000	0.00000	\$66,064.43	5.3843
Totals (Capped)	1,410,670		0.971074	0.92863	\$1,226,988.16		0.92863	0.00000	\$1,226,988.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,410,670		0.971074	0.92863	\$1,226,988.16		0.92863	0.00000	\$1,226,988.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	203,637	203,637
Residential	11,056,019	11,056,019
Commercial	3,032,942	3,032,942
Industrial	0	0
Mineral	741,816	741,816
State Railroad	249,356	249,356
Local Railroad	0	0
County Total	15,283,770	15,283,770
Total + Overlap	15,283,770	15,283,770

PTELL Values	
Annexation EAV	52,787
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	89,721
Limiting Rate	0.60798
% of Burden	0.00%
TIF Increment	0
New Property	31,047
New Property (Overlap)	0
Total New Property	31,047

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$11,381.83
Total		\$11,381.83

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	50,202	0.43750	0.328466	0.32847	\$50,202.60	0.97209	0.31928	0.00000	\$48,798.02	52.5149
** 005 I. M. R. F.	1,544	0.00000	0.010102	0.01011	\$1,545.19	0.97209	0.00983	0.00000	\$1,502.39	1.6168
** 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	29,291	0.60000	0.191648	0.19165	\$29,291.35	0.97209	0.18631	0.00000	\$28,475.19	30.6441
** 047 SOCIAL SECURITY	10,917	0.00000	0.071429	0.07143	\$10,917.20	0.97209	0.06944	0.00000	\$10,613.05	11.4214
** 060 UNEMPLOYMENT INSURANCE	1,105	0.00000	0.007230	0.00723	\$1,105.02	0.97209	0.00703	0.00000	\$1,074.45	1.1563
** 062 WORKERS COMPENSATION	2,528	0.00000	0.016540	0.01655	\$2,529.46	0.97209	0.01609	0.00000	\$2,459.16	2.6465
Totals (Capped)	95,587		0.625415	0.62544	\$95,590.82		0.60798	0.00000	\$92,922.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	95,587		0.625415	0.62544	\$95,590.82		0.60798	0.00000	\$92,922.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	203,637	203,637	Annexation EAV	52,787
Residential	11,056,019	11,056,019	Disconnection EAV	0
Commercial	3,032,942	3,032,942	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2011)	24,101
Mineral	741,816	741,816	Limiting Rate	0.16332
State Railroad	249,356	249,356	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	15,283,770	15,283,770	New Property	31,047
Total + Overlap	15,283,770	15,283,770	New Property (Overlap)	0
			Total New Property	31,047

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	25,679	0.60000	0.168015	0.16802	\$25,679.79	0.97203	0.16332	0.00000	\$24,961.45	100.0000
Totals (Capped)	25,679		0.168015	0.16802	\$25,679.79		0.16332	0.00000	\$24,961.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	25,679		0.168015	0.16802	\$25,679.79		0.16332	0.00000	\$24,961.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	570,815	570,815
Residential	23,613,591	23,613,591
Commercial	3,678,498	3,678,498
Industrial	435,217	435,217
Mineral	0	0
State Railroad	223,732	223,732
Local Railroad	0	0
County Total	28,521,853	28,521,853
Total + Overlap	32,514,874	32,514,874

PTELL Values	
Annexation EAV	74,365
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	278,478
Limiting Rate	0.88902
% of Burden	0.00%
TIF Increment	0
New Property	176,723
New Property (Overlap)	0
Total New Property	176,723

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*3,993,021
Total	0	3,993,021

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$53,367.23
Total		\$53,367.23

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	125,600	0.43750	0.386285	0.38629	\$110,177.07	1.00000	0.38629	0.00000	\$110,177.07	29.2113
003 BONDS AND INTEREST	153,828	0.00000	0.473100	0.47310	\$134,936.89	1.00000	0.47784	0.00000	\$136,288.82	36.1343
** 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	0.083039	0.08304	\$23,684.55	1.00000	0.08304	0.00000	\$23,684.55	6.2795
** 025 GARBAGE DISPOSAL	16,500	0.20000	0.050746	0.05075	\$14,474.84	1.00000	0.05075	0.00000	\$14,474.84	3.8377
** 027 AUDIT	22,000	0.00000	0.067661	0.06767	\$19,300.74	1.00000	0.06767	0.00000	\$19,300.74	5.1172
** 035 TORT JUDGEMENTS/LIABI	43,000	0.00000	0.132247	0.13225	\$37,720.15	1.00000	0.13225	0.00000	\$37,720.15	10.0008
** 047 SOCIAL SECURITY	40,500	0.00000	0.124558	0.12456	\$35,526.82	1.00000	0.12456	0.00000	\$35,526.82	9.4192
Totals (Capped)	274,600		0.844536	0.84456	\$240,884.17		0.84456	0.00000	\$240,884.17	63.8657
Totals (Not Capped)	153,828		0.473100	0.47310	\$134,936.89		0.47784	0.00000	\$136,288.82	36.1343
Totals (All)	428,428		1.317636	1.31766	\$375,821.06		1.32240	0.00000	\$377,172.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	3,264,085	3,264,085
Residential	29,988,490	29,988,490
Commercial	3,871,929	3,871,929
Industrial	477,579	477,579
Mineral	0	0
State Railroad	329,895	329,895
Local Railroad	0	0
County Total	37,931,978	37,931,978
Total + Overlap	201,124,055	201,124,055

PTELL Values	
Annexation EAV	0
Disconnection EAV	9,580
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	182,873
New Property (Overlap)	422,650
Total New Property	605,523

Overlapping County	New Property	Overlap EAV
LaSalle County	422,650	*163,192,077
Total	422,650	163,192,077

** 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	330,000	0.15000	0.164078	0.15000	\$56,897.97	1.00000	0.15000	0.00000	\$56,897.97	42.6682
003 BONDS AND INTEREST	285,180	0.00000	0.141793	0.14180	\$53,787.54	1.00000	0.14322	0.00000	\$54,326.18	40.7396
004 OPERATIONS & MAINTENAN	44,000	0.02000	0.021877	0.02000	\$7,586.40	1.00000	0.02000	0.00000	\$7,586.40	5.6891
005 I. M. R. F.	19,000	0.00000	0.009447	0.00945	\$3,584.57	1.00000	0.00945	0.00000	\$3,584.57	2.6881
027 AUDIT	10,750	0.00500	0.005345	0.00500	\$1,896.60	1.00000	0.00500	0.00000	\$1,896.60	1.4223
035 TORT JUDGEMENTS/LIABILIT	20,000	0.00000	0.009944	0.00995	\$3,774.23	1.00000	0.00995	0.00000	\$3,774.23	2.8303
047 SOCIAL SECURITY	28,000	0.00000	0.013922	0.01393	\$5,283.92	1.00000	0.01393	0.00000	\$5,283.92	3.9624
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	736,930		0.366406	0.35013	\$132,811.23		0.35155	0.00000	\$133,349.87	100.0000
Totals (All)	736,930		0.366406	0.35013	\$132,811.23		0.35155	0.00000	\$133,349.87	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	907,654	907,654
Residential	272,834,937	272,830,641
Commercial	83,523,539	83,210,491
Industrial	14,344,674	14,204,393
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	371,610,852	371,153,227
Total + Overlap	371,610,852	371,153,227

PTELL Values	
Annexation EAV	302,519
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	457,625
New Property	3,225,795
New Property (Overlap)	0
Total New Property	3,225,795

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$23,475.56
013 - DEKALB ROAD & BRIDGE	007	\$15,088.89
046 - SYCAMORE ROAD & BRIDGE	007	\$9,297.36
Total		\$47,861.81

Fund/Name	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	0.337414	0.33742	\$1,252,345.22	1.00000	0.33742	0.00000	\$1,252,345.22	47.6845
003 BONDS AND INTEREST	155,000	0.00000	0.041762	0.04177	\$155,030.70	1.00000	0.04219	0.00000	\$156,589.55	5.9623
005 I. M. R. F.	156,147	0.00000	0.042071	0.04208	\$156,181.28	1.00000	0.04208	0.00000	\$156,181.28	5.9468
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	0.139726	0.13973	\$518,612.40	1.00000	0.13973	0.00000	\$518,612.40	19.7468
015 POLICE PENSION	341,525	0.00000	0.092017	0.09202	\$341,535.20	1.00000	0.09202	0.00000	\$341,535.20	13.0043
047 SOCIAL SECURITY	91,138	0.00000	0.024555	0.02456	\$91,155.23	1.00000	0.02456	0.00000	\$91,155.23	3.4708
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.005389	0.00539	\$20,005.16	1.00000	0.00539	0.00000	\$20,005.16	0.7617
143 MEDICARE	89,890	0.00000	0.024219	0.02422	\$89,893.31	1.00000	0.02422	0.00000	\$89,893.31	3.4228
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,624,621		0.707153	0.70719	\$2,624,758.50		0.70761	0.00000	\$2,626,317.35	100.0000
Totals (All)	2,624,621		0.707153	0.70719	\$2,624,758.50		0.70761	0.00000	\$2,626,317.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	907,654	907,654
Residential	272,834,937	272,830,641
Commercial	83,523,539	83,210,491
Industrial	14,344,674	14,204,393
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	371,610,852	371,153,227
Total + Overlap	371,610,852	371,153,227

PTELL Values	
Annexation EAV	302,519
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	457,625
New Property	3,225,795
New Property (Overlap)	0
Total New Property	3,225,795

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	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
016 LIBRARY (township, municipal)	943,400	0.00000	0.254181	0.25419	\$943,434.39	1.00000	0.25419	0.00000	\$943,434.39	100.0000
027 AUDIT	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	943,400		0.254181	0.25419	\$943,434.39		0.25419	0.00000	\$943,434.39	100.0000
Totals (All)	943,400		0.254181	0.25419	\$943,434.39		0.25419	0.00000	\$943,434.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	133,345	133,345	Annexation EAV	0	Road District		
Residential	19,985,175	19,973,757	Disconnection EAV	0	Fund	Amount Extended	
Commercial	3,627,477	3,442,835	Recovered TIF EAV	0	009 - CLINTON ROAD & BRIDGE	007	\$34,300.29
Industrial	3,652,840	3,508,383	Agg. Ext. Base (2011)	163,931	Total		
Mineral	0	0	Limiting Rate	0.62040	\$34,300.29		
State Railroad	168,457	168,457	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	340,517			
County Total	27,567,294	27,226,777	New Property	10,692			
Total + Overlap	27,567,294	27,226,777	New Property (Overlap)	0			
			Total New Property	10,692			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	95,035	0.43750	0.349050	0.34905	\$95,035.07	0.98600	0.34414	0.00000	\$93,698.23	55.4706
** 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	28,172	0.60000	0.103472	0.10348	\$28,174.27	0.98600	0.10204	0.00000	\$27,782.20	16.4475
** 027 AUDIT	14,350	0.00000	0.052706	0.05271	\$14,351.23	0.98600	0.05198	0.00000	\$14,152.48	8.3785
** 035 TORT JUDGEMENTS/LIABI	30,545	0.00000	0.112187	0.11219	\$30,545.72	0.98600	0.11062	0.00000	\$30,118.26	17.8304
** 047 SOCIAL SECURITY	2,792	0.00000	0.010255	0.01026	\$2,793.47	0.98600	0.01012	0.00000	\$2,755.35	1.6312
** 073 CHLORINATION OF SEWA	412	0.02000	0.001513	0.00152	\$413.85	0.98600	0.00150	0.00000	\$408.40	0.2418
Totals (Capped)	171,306		0.629183	0.62921	\$171,313.61		0.62040	0.00000	\$168,914.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	171,306		0.629183	0.62921	\$171,313.61		0.62040	0.00000	\$168,914.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,757,894	1,757,894	Disconnection EAV	0
Commercial	155,509	155,509	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	1,913,403	1,913,403	New Property	0
Total + Overlap	1,913,403	1,913,403	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	832	0.27000	0.043483	0.04349	\$832.14	1.00000	0.04349	0.00000	\$832.14	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	832		0.043483	0.04349	\$832.14		0.04349	0.00000	\$832.14	100.0000
Totals (All)	832		0.043483	0.04349	\$832.14		0.04349	0.00000	\$832.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,886,145	2,886,145	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	2,886,145	2,886,145	New Property	0
Total + Overlap	2,886,145	2,886,145	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	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 081 - MAPLE PARK SSA#1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	85,484	85,484	Annexation EAV	0
Residential	2,837,661	2,837,661	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	2,923,145	2,923,145	New Property	0
Total + Overlap	2,923,145	2,923,145	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	0	0.95000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	357	357	Annexation EAV	0
Residential	12,919,455	12,919,455	Disconnection EAV	0
Commercial	136,192	136,192	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	13,056,004	13,056,004	New Property	0
Total + Overlap	13,056,004	13,056,004	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	0.05500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SBA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	10,914,625	10,914,625	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	10,914,625	10,914,625	New Property	1,630
Total + Overlap	10,914,625	10,914,625	New Property (Overlap)	0
			Total New Property	1,630

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 084 - SANDWICH SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	8,095,003	8,095,003	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	8,095,003	8,095,003	New Property	3,113
Total + Overlap	8,095,003	8,095,003	New Property (Overlap)	0
			Total New Property	3,113

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	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 085 - BURLINGTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	861,194	861,194
Residential	258,975	258,975
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	50,304	50,304
Local Railroad	0	0
County Total	1,170,473	1,170,473
Total + Overlap	81,743,278	81,743,278

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	597,245
Limiting Rate	0.75537
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	304,340
Total New Property	304,340

Overlapping County	New Property	Overlap EAV
Kane County	304,340	*80,572,805
Total	304,340	80,572,805

** 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	371,161	0.40000	0.454057	0.40000	\$4,681.89	1.00000	0.40000	0.00000	\$4,681.89	57.1428
** 064 AMBULANCE	247,441	0.30000	0.302705	0.30000	\$3,511.42	1.00000	0.30000	0.00000	\$3,511.42	42.8572
Totals (Capped)	618,602		0.756762	0.70000	\$8,193.31		0.70000	0.00000	\$8,193.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	618,602		0.756762	0.70000	\$8,193.31		0.70000	0.00000	\$8,193.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,213,931	6,205,623
Residential	61,461,063	61,429,918
Commercial	5,586,889	5,271,609
Industrial	1,488,161	1,488,161
Mineral	0	0
State Railroad	424,020	424,020
Local Railroad	0	0
County Total	75,174,064	74,819,331
Total + Overlap	75,174,064	74,819,331

PTELL Values	
Annexation EAV	0
Disconnection EAV	38,954
Recovered TIF EAV	0
Agg. Ext. Base (2011)	437,300
Limiting Rate	0.60512
% of Burden	0.00%
TIF Increment	354,733
New Property	423,245
New Property (Overlap)	0
Total New Property	423,245

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	230,300	0.40000	0.307808	0.30781	\$230,301.38	0.99558	0.30644	0.00000	\$229,276.36	50.6412
** 064 AMBULANCE	297,000	0.30000	0.396956	0.30000	\$224,457.99	0.99558	0.29868	0.00000	\$223,470.38	49.3588
Totals (Capped)	527,300		0.704764	0.60781	\$454,759.37		0.60512	0.00000	\$452,746.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	527,300		0.704764	0.60781	\$454,759.37		0.60512	0.00000	\$452,746.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,500,787	15,500,787
Residential	18,916,925	18,916,925
Commercial	9,399,437	9,399,437
Industrial	683,281	683,281
Mineral	0	0
State Railroad	860,106	860,106
Local Railroad	0	0
County Total	45,360,536	45,360,536
Total + Overlap	45,360,536	45,360,536

PTELL Values	
Annexation EAV	24,251
Disconnection EAV	233,169
Recovered TIF EAV	0
Agg. Ext. Base (2009)	128,268
Limiting Rate	0.28997
% of Burden	0.00%
TIF Increment	0
New Property	6,894
New Property (Overlap)	0
Total New Property	6,894

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	128,870	0.40000	0.284102	0.28411	\$128,873.82	1.00000	0.28411	0.00000	\$128,873.82	100.0000
Totals (Capped)	128,870		0.284102	0.28411	\$128,873.82		0.28411	0.00000	\$128,873.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	128,870		0.284102	0.28411	\$128,873.82		0.28411	0.00000	\$128,873.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,078,186	1,078,186
Residential	188,798	188,798
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	93,078	93,078
Local Railroad	2,352	2,352
County Total	1,362,414	1,362,414
Total + Overlap	60,349,025	60,349,025

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,200
New Property (Overlap)	190,939
Total New Property	192,139

Overlapping County	New Property	Overlap EAV
LaSalle County	190,939	*58,004,083
Lee County	0	*982,528
Total	190,939	58,986,611

** 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	0.094948	0.09495	\$1,293.61	1.00000	0.09495	0.00000	\$1,293.61	48.3748
064 AMBULANCE	61,150	0.25000	0.101327	0.10133	\$1,380.53	1.00000	0.10133	0.00000	\$1,380.53	51.6252
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	118,450		0.196275	0.19628	\$2,674.14		0.19628	0.00000	\$2,674.14	100.0000
Totals (All)	118,450		0.196275	0.19628	\$2,674.14		0.19628	0.00000	\$2,674.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	26,400,724	26,400,724
Residential	142,712,330	142,712,330
Commercial	15,850,640	15,850,640
Industrial	2,757,180	2,757,180
Mineral	0	0
State Railroad	1,515,646	1,515,646
Local Railroad	677	677
County Total	189,237,197	189,237,197
Total + Overlap	189,237,197	189,237,197

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	874,879
Limiting Rate	0.47706
% of Burden	0.00%
TIF Increment	0
New Property	345,011
New Property (Overlap)	0
Total New Property	345,011

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	293,000	0.40000	0.154832	0.15484	\$293,014.88	0.98875	0.15309	0.00000	\$289,703.22	32.0903
** 035 TORT JUDGEMENTS/LIABI	70,000	0.00000	0.036991	0.03700	\$70,017.76	0.98875	0.03659	0.00000	\$69,241.89	7.6699
** 064 AMBULANCE	550,000	0.30000	0.290641	0.29065	\$550,017.91	0.98875	0.28738	0.00000	\$543,829.86	60.2398
Totals (Capped)	913,000		0.482464	0.48249	\$913,050.55		0.47706	0.00000	\$902,774.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	913,000		0.482464	0.48249	\$913,050.55		0.47706	0.00000	\$902,774.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,380,391	2,380,391
Residential	891,529	891,529
Commercial	7,546	7,546
Industrial	0	0
Mineral	0	0
State Railroad	66,194	66,194
Local Railroad	0	0
County Total	3,345,660	3,345,660
Total + Overlap	203,772,807	203,772,807

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	1,633,091
Limiting Rate	0.82681
% of Burden	0.00%
TIF Increment	0
New Property	3,873
New Property (Overlap)	326,954
Total New Property	330,827

Overlapping County	New Property	Overlap EAV
Kane County	326,954	*200,427,147
Total	326,954	200,427,147
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	960,000	0.40000	0.471113	0.40000	\$13,382.64	1.00000	0.40000	0.00000	\$13,382.64	56.0114
013 FIREFIGHTER'S PENSION	28,800	0.00000	0.014133	0.01414	\$473.08	1.00000	0.01414	0.00000	\$473.08	1.9800
** 064 AMBULANCE	640,000	0.30000	0.314075	0.30000	\$10,036.98	1.00000	0.30000	0.00000	\$10,036.98	42.0086
Totals (Capped)	1,600,000		0.785188	0.70000	\$23,419.62		0.70000	0.00000	\$23,419.62	98.0200
Totals (Not Capped)	28,800		0.014133	0.01414	\$473.08		0.01414	0.00000	\$473.08	1.9800
Totals (All)	1,628,800		0.799321	0.71414	\$23,892.70		0.71414	0.00000	\$23,892.70	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	21,000,688	21,000,688
Residential	47,723,791	47,723,791
Commercial	7,219,794	7,219,794
Industrial	25,528	25,528
Mineral	0	0
State Railroad	773,849	773,849
Local Railroad	0	0
County Total	76,743,650	76,743,650
Total + Overlap	78,066,069	78,066,069

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	368,048
Limiting Rate	0.48656
% of Burden	0.00%
TIF Increment	0
New Property	136,944
New Property (Overlap)	16,776
Total New Property	153,720

Overlapping County	New Property	Overlap EAV
Kane County	16,776	*1,322,419
Total	16,776	1,322,419

** 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	233,832	0.40000	0.299531	0.29954	\$229,877.93	0.98287	0.29440	0.00000	\$225,933.31	60.5065
** 013 FIREFIGHTER'S PENSION	9,000	0.00000	0.011529	0.01153	\$8,848.54	0.98287	0.01134	0.00000	\$8,702.73	2.3306
** 064 AMBULANCE	143,615	0.30000	0.183966	0.18397	\$141,185.29	0.98287	0.18082	0.00000	\$138,767.87	37.1629
Totals (Capped)	386,447		0.495026	0.49504	\$379,911.76		0.48656	0.00000	\$373,403.91	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	386,447		0.495026	0.49504	\$379,911.76		0.48656	0.00000	\$373,403.91	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	27,127,233	27,126,870
Residential	35,690,958	34,760,054
Commercial	5,017,295	3,459,044
Industrial	1,137,375	1,129,900
Mineral	0	0
State Railroad	698,894	698,894
Local Railroad	0	0
County Total	69,671,755	67,174,762
Total + Overlap	69,671,755	67,174,762

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	314,737
Limiting Rate	0.48472
% of Burden	0.00%
TIF Increment	2,496,993
New Property	295,726
New Property (Overlap)	0
Total New Property	295,726

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	187,836	0.40000	0.279623	0.27963	\$187,840.79	1.00000	0.27963	0.00000	\$187,840.79	57.9424
** 027 AUDIT	2,124	0.00500	0.003162	0.00317	\$2,129.44	1.00000	0.00317	0.00000	\$2,129.44	0.6569
** 035 TORT JUDGMENTS, LIABIL	11,525	0.00000	0.017157	0.01716	\$11,527.19	1.00000	0.01716	0.00000	\$11,527.19	3.5557
** 062 WORKERS COMPENSATIC	7,202	0.00000	0.010721	0.01073	\$7,207.85	1.00000	0.01073	0.00000	\$7,207.85	2.2234
** 064 AMBULANCE	115,475	0.30000	0.171902	0.17191	\$115,480.13	1.00000	0.17191	0.00000	\$115,480.13	35.6216
Totals (Capped)	324,162		0.482565	0.48260	\$324,185.40		0.48260	0.00000	\$324,185.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	324,162		0.482565	0.48260	\$324,185.40		0.48260	0.00000	\$324,185.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	2,634,061	2,634,061
Residential	1,885,336	1,885,336
Commercial	258,017	258,017
Industrial	471,415	471,415
Mineral	3,523,626	3,523,626
State Railroad	176,353	176,353
Local Railroad	0	0
County Total	8,948,808	8,948,808
Total + Overlap	22,884,390	22,884,390

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	111,991
Limiting Rate	0.50419
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	5,971
Total New Property	5,971

Overlapping County	New Property	Overlap EAV
Lee County	5,971	*13,935,582
Total	5,971	13,935,582

** 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	0.301577	0.30158	\$26,987.82	1.00000	0.30158	0.00000	\$26,987.82	64.1865
** 035 TORT JUDGEMENTS/LIABI	7,664	0.00000	0.033490	0.03349	\$2,996.96	1.00000	0.03349	0.00000	\$2,996.96	7.1278
** 064 AMBULANCE	30,842	0.30000	0.134773	0.13478	\$12,061.20	1.00000	0.13478	0.00000	\$12,061.20	28.6857
Totals (Capped)	107,520		0.469840	0.46985	\$42,045.98		0.46985	0.00000	\$42,045.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,520		0.469840	0.46985	\$42,045.98		0.46985	0.00000	\$42,045.98	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,925,750	10,925,750
Residential	1,660,045	1,660,045
Commercial	48,007	48,007
Industrial	2,008	2,008
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,635,810	12,635,810
Total + Overlap	50,582,895	50,582,895

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	120,621
New Property (Overlap)	53,681
Total New Property	174,302

Overlapping County	New Property	Overlap EAV
LaSalle County	53,681	*37,947,085
Total	53,681	37,947,085

** 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	0.212522	0.21253	\$26,854.89	1.00000	0.21253	0.00000	\$26,854.89	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	107,500		0.212522	0.21253	\$26,854.89		0.21253	0.00000	\$26,854.89	100.0000
Totals (All)	107,500		0.212522	0.21253	\$26,854.89		0.21253	0.00000	\$26,854.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	21,751,835	21,738,376
Residential	19,871,489	16,578,131
Commercial	1,701,222	1,701,222
Industrial	19,088	19,088
Mineral	4,450,896	4,450,896
State Railroad	1,006,417	1,006,417
Local Railroad	0	0
County Total	48,800,947	45,494,130
Total + Overlap	48,800,947	45,494,130

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	84,502
Limiting Rate	0.19244
% of Burden	0.00%
TIF Increment	3,306,817
New Property	266,371
New Property (Overlap)	0
Total New Property	266,371

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	88,300	0.40000	0.194091	0.19410	\$88,304.11	0.99145	0.19244	0.00000	\$87,548.90	100.0000
Totals (Capped)	88,300		0.194091	0.19410	\$88,304.11		0.19244	0.00000	\$87,548.90	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	88,300		0.194091	0.19410	\$88,304.11		0.19244	0.00000	\$87,548.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,657,286	7,638,854
Residential	17,838,825	17,838,825
Commercial	1,111,976	1,111,976
Industrial	0	0
Mineral	0	0
State Railroad	615,347	615,347
Local Railroad	0	0
County Total	27,223,434	27,205,002
Total + Overlap	69,424,559	69,406,127

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	412,004
Limiting Rate	0.61273
% of Burden	0.00%
TIF Increment	18,432
New Property	3,693
New Property (Overlap)	144,832
Total New Property	148,525

Overlapping County	New Property	Overlap EAV
Kane County	144,832	*42,201,125
Total	144,832	42,201,125

** 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	210,906	0.40000	0.303872	0.30388	\$82,670.56	1.00000	0.30388	0.00000	\$82,670.56	49.6991
** 013 FIREFIGHTER'S PENSION	6,000	0.00000	0.008645	0.00865	\$2,353.23	1.00000	0.00865	0.00000	\$2,353.23	1.4147
** 027 AUDIT	1,000	0.00500	0.001441	0.00145	\$394.47	1.00000	0.00145	0.00000	\$394.47	0.2371
** 035 TORT JUDGEMENTS/LIABI	41,000	0.00000	0.059073	0.05908	\$16,072.72	1.00000	0.05908	0.00000	\$16,072.72	9.6624
** 064 AMBULANCE	165,450	0.30000	0.238380	0.23838	\$64,851.28	1.00000	0.23838	0.00000	\$64,851.28	38.9867
Totals (Capped)	424,356		0.611411	0.61144	\$166,342.26		0.61144	0.00000	\$166,342.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	424,356		0.611411	0.61144	\$166,342.26		0.61144	0.00000	\$166,342.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,050,500	8,050,500
Residential	1,044,828	1,044,828
Commercial	417,644	417,644
Industrial	0	0
Mineral	927,270	927,270
State Railroad	475,730	475,730
Local Railroad	0	0
County Total	10,915,972	10,915,972
Total + Overlap	46,543,597	46,543,597

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	133,319
Limiting Rate	0.29670
% of Burden	0.00%
TIF Increment	0
New Property	48,032
New Property (Overlap)	213,121
Total New Property	261,153

Overlapping County	New Property	Overlap EAV
Lee County	213,121	*35,627,625
Total	213,121	35,627,625

** 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	124,000	0.40000	0.266417	0.26642	\$29,082.33	1.00000	0.26642	0.00000	\$29,082.33	84.1504
** 035 TORT JUDGEMENTS/LIABI	14,000	0.00000	0.030079	0.03008	\$3,283.52	1.00000	0.03008	0.00000	\$3,283.52	9.5009
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.020100	0.02010	\$2,194.11	1.00000	0.02010	0.00000	\$2,194.11	6.3487
Totals (Capped)	138,000		0.296496	0.29650	\$32,365.85		0.29650	0.00000	\$32,365.85	93.6513
Totals (Not Capped)	0		0.020100	0.02010	\$2,194.11		0.02010	0.00000	\$2,194.11	6.3487
Totals (All)	138,000		0.316596	0.31660	\$34,559.96		0.31660	0.00000	\$34,559.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,629,540	4,629,540
Residential	118,476,808	118,476,808
Commercial	25,266,073	25,266,073
Industrial	1,274,436	1,274,436
Mineral	0	0
State Railroad	482,361	482,361
Local Railroad	6,309	6,309
County Total	150,135,527	150,135,527
Total + Overlap	222,655,260	222,655,260

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	798,384
Limiting Rate	0.37022
% of Burden	0.00%
TIF Increment	0
New Property	316,358
New Property (Overlap)	218,725
Total New Property	535,083

Overlapping County	New Property	Overlap EAV
Kendall County	3,968	*22,567,673
LaSalle County	214,757	*49,952,060
Total	218,725	72,519,733

** 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	706,995	0.40000	0.317529	0.31753	\$476,725.34	1.00000	0.31753	0.00000	\$476,725.34	87.6066
** 027 AUDIT	7,000	0.00500	0.003144	0.00315	\$4,729.27	1.00000	0.00315	0.00000	\$4,729.27	0.8691
** 035 TORT JUDGEMENTS/LIABI	93,000	0.00000	0.041769	0.04177	\$62,711.61	1.00000	0.04177	0.00000	\$62,711.61	11.5243
Totals (Capped)	806,995		0.362442	0.36245	\$544,166.22		0.36245	0.00000	\$544,166.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	806,995		0.362442	0.36245	\$544,166.22		0.36245	0.00000	\$544,166.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,101,610	13,101,610	Annexation EAV	0
Residential	15,704,047	15,704,047	Disconnection EAV	0
Commercial	3,526,168	3,526,168	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2011)	172,409
Mineral	9,458,154	9,458,154	Limiting Rate	0.41598
State Railroad	964,320	964,320	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	42,754,299	42,754,299	New Property	64,227
Total + Overlap	42,754,299	42,754,299	New Property (Overlap)	0
			Total New Property	64,227

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	127,983	0.40000	0.299345	0.29935	\$127,984.99	0.95549	0.28601	0.00000	\$122,281.57	68.7557
** 035 TORT JUDGEMENTS/LIABI	25,409	0.00000	0.059430	0.05944	\$25,413.16	0.95549	0.05680	0.00000	\$24,284.44	13.6545
** 064 AMBULANCE	32,736	0.30000	0.076568	0.07657	\$32,736.97	0.95549	0.07317	0.00000	\$31,283.32	17.5898
Totals (Capped)	186,128		0.435343	0.43536	\$186,135.12		0.41598	0.00000	\$177,849.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	186,128		0.435343	0.43536	\$186,135.12		0.41598	0.00000	\$177,849.33	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,050,438	11,050,438
Residential	31,871,631	31,871,631
Commercial	4,266,771	4,266,771
Industrial	437,648	437,648
Mineral	0	0
State Railroad	692,972	692,972
Local Railroad	0	0
County Total	48,319,460	48,319,460
Total + Overlap	158,668,203	158,668,203

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	197,423
New Property (Overlap)	203,151
Total New Property	400,574

Overlapping County	New Property	Overlap EAV
LaSalle County	203,151	*110,348,743
Total	203,151	110,348,743

** 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	0.273154	0.27316	\$131,989.44	1.00000	0.27316	0.00000	\$131,989.44	52.9636
064 AMBULANCE	384,900	0.25000	0.242582	0.24259	\$117,218.18	1.00000	0.24259	0.00000	\$117,218.18	47.0364
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	818,308		0.515736	0.51575	\$249,207.62		0.51575	0.00000	\$249,207.62	100.0000
Totals (All)	818,308		0.515736	0.51575	\$249,207.62		0.51575	0.00000	\$249,207.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	21,075,823	21,075,823
Residential	61,689,794	61,689,794
Commercial	4,223,732	4,223,732
Industrial	753,594	753,594
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	87,742,943	87,742,943
Total + Overlap	88,146,475	88,146,475

PTELL Values	
Annexation EAV	0
Disconnection EAV	310,910
Recovered TIF EAV	0
Agg. Ext. Base (2011)	313,124
Limiting Rate	0.36561
% of Burden	0.00%
TIF Increment	0
New Property	238,293
New Property (Overlap)	5,009
Total New Property	243,302

Overlapping County	New Property	Overlap EAV
Kane County	5,009	*403,532
Total	5,009	403,532
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	165,450	0.40000	0.187699	0.18770	\$164,693.50	0.96679	0.18146	0.00000	\$159,218.34	49.6321
** 064 AMBULANCE	167,890	0.30000	0.190467	0.19047	\$167,123.98	0.96679	0.18415	0.00000	\$161,578.63	50.3679
Totals (Capped)	333,340		0.378166	0.37817	\$331,817.48		0.36561	0.00000	\$320,796.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	333,340		0.378166	0.37817	\$331,817.48		0.36561	0.00000	\$320,796.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,302,854	20,302,854	Annexation EAV	0
Residential	25,083,460	25,072,042	Disconnection EAV	0
Commercial	6,006,497	5,821,855	Recovered TIF EAV	0
Industrial	3,652,840	3,508,383	Agg. Ext. Base (2011)	136,619
Mineral	5,007,258	5,007,258	Limiting Rate	0.23234
State Railroad	922,115	922,115	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	340,517
County Total	60,975,024	60,634,507	New Property	70,508
Total + Overlap	60,975,024	60,634,507	New Property (Overlap)	0
			Total New Property	70,508

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	143,436	0.40000	0.236558	0.23656	\$143,436.99	0.98217	0.23234	0.00000	\$140,878.21	100.0000
Totals (Capped)	143,436		0.236558	0.23656	\$143,436.99		0.23234	0.00000	\$140,878.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	143,436		0.236558	0.23656	\$143,436.99		0.23234	0.00000	\$140,878.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,419,442	1,419,442
Residential	144,745	144,745
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,352	2,352
County Total	1,566,539	1,566,539
Total + Overlap	52,123,459	52,123,459

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,200
New Property (Overlap)	77,552
Total New Property	78,752

Overlapping County	New Property	Overlap EAV
LaSalle County	77,552	*50,058,519
Lee County	0	*498,401
Total	77,552	50,556,920

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	84,000	0.15000	0.161156	0.15000	\$2,349.81	1.00000	0.15000	0.00000	\$2,349.81	58.2660
004 OPERATIONS & MAINTENAN	11,000	0.02000	0.021104	0.02000	\$313.31	1.00000	0.02000	0.00000	\$313.31	7.7689
027 AUDIT	2,565	0.00500	0.004921	0.00493	\$77.23	1.00000	0.00493	0.00000	\$77.23	1.9150
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	33,000	0.00000	0.063311	0.06332	\$991.93	1.00000	0.06332	0.00000	\$991.93	24.5959
047 SOCIAL SECURITY	10,000	0.00000	0.019185	0.01919	\$300.62	1.00000	0.01919	0.00000	\$300.62	7.4542
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	140,565		0.269677	0.25744	\$4,032.90		0.25744	0.00000	\$4,032.90	100.0000
Totals (All)	140,565		0.269677	0.25744	\$4,032.90		0.25744	0.00000	\$4,032.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,982,122	1,981,339
Residential	371,708,718	332,559,898
Commercial	182,282,195	155,779,646
Industrial	52,241,487	44,046,533
Mineral	0	0
State Railroad	1,252,297	1,252,297
Local Railroad	0	0
County Total	609,466,819	535,619,713
Total + Overlap	609,466,819	535,619,713

PTELL Values	
Annexation EAV	38,954
Disconnection EAV	187,855
Recovered TIF EAV	972
Agg. Ext. Base (2011)	2,128,358
Limiting Rate	0.41329
% of Burden	0.00%
TIF Increment	73,847,106
New Property	5,342,927
New Property (Overlap)	0
Total New Property	5,342,927

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	975,000	0.35000	0.182032	0.18204	\$975,042.13	0.99938	0.18188	0.00000	\$974,185.13	26.9636
003 BONDS AND INTEREST	1,173,224	0.00000	0.219041	0.21905	\$1,173,274.98	1.00000	0.22125	0.00000	\$1,185,058.62	32.8001
** 005 I. M. R. F.	250,000	0.00000	0.046675	0.04668	\$250,027.28	0.99938	0.04666	0.00000	\$249,920.16	6.9173
** 027 AUDIT	31,000	0.00500	0.005788	0.00500	\$26,780.99	0.99938	0.00500	0.00000	\$26,780.99	0.7412
** 035 TORT JUDGEMENTS/LIABI	75,000	0.00000	0.014003	0.01401	\$75,040.32	0.99938	0.01401	0.00000	\$75,040.32	2.0770
** 047 SOCIAL SECURITY	184,000	0.00000	0.034353	0.03436	\$184,038.93	0.99938	0.03434	0.00000	\$183,931.81	5.0909
** 060 UNEMPLOYMENT INSURAI	60,000	0.00000	0.011202	0.01121	\$60,042.97	0.99938	0.01121	0.00000	\$60,042.97	1.6619
** 062 WORKERS COMPENSATIC	50,000	0.00000	0.009335	0.00934	\$50,026.88	0.99938	0.00934	0.00000	\$50,026.88	1.3846
** 122 RECREATION	457,000	0.37000	0.085322	0.08533	\$457,044.30	0.99938	0.08528	0.00000	\$456,776.49	12.6427
** 123 AQUARIUM AND MUSEUM	137,000	0.07000	0.025578	0.02558	\$137,011.52	0.99938	0.02557	0.00000	\$136,957.96	3.7907
126 REC PROGRAMS/HANDICAP	225,000	0.04000	0.042007	0.04000	\$214,247.89	1.00000	0.04000	0.00000	\$214,247.89	5.9300
Totals (Capped)	2,219,000		0.414288	0.41355	\$2,215,055.32		0.41329	0.00000	\$2,213,662.71	61.2699
Totals (Not Capped)	1,398,224		0.261048	0.25905	\$1,387,522.87		0.26125	0.00000	\$1,399,306.51	38.7301
Totals (All)	3,617,224		0.675336	0.67260	\$3,602,578.19		0.67454	0.00000	\$3,612,969.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,313,780	12,313,417
Residential	29,495,372	28,564,468
Commercial	4,253,971	2,695,720
Industrial	410,006	402,531
Mineral	0	0
State Railroad	437,547	437,547
Local Railroad	0	0
County Total	46,910,676	44,413,683
Total + Overlap	46,910,676	44,413,683

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	37,644
Limiting Rate	0.08742
% of Burden	0.00%
TIF Increment	2,496,993
New Property	59,054
New Property (Overlap)	0
Total New Property	59,054

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	37,024	0.35000	0.083362	0.08337	\$37,027.69	0.98225	0.08189	0.00000	\$36,370.37	93.6742
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.005629	0.00563	\$2,500.49	0.98225	0.00553	0.00000	\$2,456.08	6.3258
Totals (Capped)	39,524		0.088991	0.08900	\$39,528.18		0.08742	0.00000	\$38,826.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	39,524		0.088991	0.08900	\$39,528.18		0.08742	0.00000	\$38,826.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,354,209	14,354,209
Residential	70,677,242	70,677,242
Commercial	13,918,191	13,918,191
Industrial	2,593,591	2,593,591
Mineral	0	0
State Railroad	849,083	849,083
Local Railroad	0	0
County Total	102,392,316	102,392,316
Total + Overlap	102,392,316	102,392,316

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	275,197
Limiting Rate	0.27731
% of Burden	0.00%
TIF Increment	0
New Property	179,043
New Property (Overlap)	0
Total New Property	179,043

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	180,000	0.35000	0.175794	0.17580	\$180,005.69	0.90133	0.15841	0.00000	\$162,199.67	27.6941
003 BONDS AND INTEREST	258,190	0.00000	0.252158	0.25216	\$258,192.46	1.00000	0.25469	0.00000	\$260,782.99	44.5262
** 005 I. M. R. F.	1,000	0.00000	0.000977	0.00098	\$1,003.44	0.90133	0.00089	0.00000	\$911.29	0.1556
** 027 AUDIT	1,000	0.00500	0.000977	0.00098	\$1,003.44	0.90133	0.00089	0.00000	\$911.29	0.1556
** 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	1,000	0.00000	0.000977	0.00098	\$1,003.44	0.90133	0.00089	0.00000	\$911.29	0.1556
** 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	1,000	0.00000	0.000977	0.00098	\$1,003.44	0.90133	0.00089	0.00000	\$911.29	0.1556
** 122 RECREATION	130,000	0.37000	0.126963	0.12697	\$130,007.52	0.90133	0.11445	0.00000	\$117,188.01	20.0087
126 REC PROGRAMS/HANDICAP	55,000	0.04000	0.053715	0.04000	\$40,956.93	1.00000	0.04000	0.00000	\$40,956.93	6.9930
** 143 MEDICARE	1,000	0.00000	0.000977	0.00098	\$1,003.44	0.90133	0.00089	0.00000	\$911.29	0.1556
Totals (Capped)	315,000		0.307642	0.30767	\$315,030.41		0.27731	0.00000	\$283,944.13	48.4808
Totals (Not Capped)	313,190		0.305873	0.29216	\$299,149.39		0.29469	0.00000	\$301,739.92	51.5192
Totals (All)	628,190		0.613515	0.59983	\$614,179.80		0.57200	0.00000	\$585,684.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,754,509	13,754,509
Residential	59,829,376	59,829,376
Commercial	1,284,455	1,284,455
Industrial	855,201	855,201
Mineral	0	0
State Railroad	908,141	908,141
Local Railroad	0	0
County Total	76,631,682	76,631,682
Total + Overlap	76,631,682	76,631,682

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	47,777
Limiting Rate	0.06428
% of Burden	0.00%
TIF Increment	0
New Property	79,442
New Property (Overlap)	0
Total New Property	79,442

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	38,987	0.35000	0.050876	0.05088	\$38,990.20	0.99106	0.05042	0.00000	\$38,637.69	78.4381
** 035 TORT JUDGEMENTS/LIABI	5,450	0.00000	0.007112	0.00712	\$5,456.18	0.99106	0.00706	0.00000	\$5,410.20	10.9832
** 122 RECREATION	5,250	0.37000	0.006851	0.00686	\$5,256.93	0.99106	0.00680	0.00000	\$5,210.95	10.5787
Totals (Capped)	49,687		0.064839	0.06486	\$49,703.31		0.06428	0.00000	\$49,258.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	49,687		0.064839	0.06486	\$49,703.31		0.06428	0.00000	\$49,258.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	272,334	272,334
Residential	106,595,121	106,595,121
Commercial	23,672,854	23,672,854
Industrial	1,095,325	1,095,325
Mineral	0	0
State Railroad	257,751	257,751
Local Railroad	6,309	6,309
County Total	131,899,694	131,899,694
Total + Overlap	145,040,153	145,040,153

PTELL Values	
Annexation EAV	1,827,934
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	377,434
Limiting Rate	0.27203
% of Burden	0.00%
TIF Increment	0
New Property	303,661
New Property (Overlap)	0
Total New Property	303,661

Overlapping County	New Property	Overlap EAV
Kendall County	0	*13,140,459
Total	0	13,140,459

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	180,000	0.35000	0.124104	0.12411	\$163,700.71	1.00000	0.12411	0.00000	\$163,700.71	35.8928
003 BONDS AND INTEREST	107,634	0.00000	0.074210	0.07421	\$97,882.76	1.00000	0.07496	0.00000	\$98,872.01	21.6785
** 005 I. M. R. F.	32,000	0.00000	0.022063	0.02207	\$29,110.26	1.00000	0.02207	0.00000	\$29,110.26	6.3827
** 027 AUDIT	3,000	0.00500	0.002068	0.00207	\$2,730.32	1.00000	0.00207	0.00000	\$2,730.32	0.5986
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.006895	0.00690	\$9,101.08	1.00000	0.00690	0.00000	\$9,101.08	1.9955
** 047 SOCIAL SECURITY	10,000	0.00000	0.006895	0.00690	\$9,101.08	1.00000	0.00690	0.00000	\$9,101.08	1.9955
** 060 UNEMPLOYMENT INSURAI	10,000	0.00000	0.006895	0.00690	\$9,101.08	1.00000	0.00690	0.00000	\$9,101.08	1.9955
** 122 RECREATION	140,500	0.37000	0.096870	0.09687	\$127,771.23	1.00000	0.09687	0.00000	\$127,771.23	28.0149
** 125 PAVING & LIGHTING, STRE	10,000	0.00500	0.006895	0.00500	\$6,594.98	1.00000	0.00500	0.00000	\$6,594.98	1.4460
Totals (Capped)	395,500		0.272685	0.27082	\$357,210.74		0.27082	0.00000	\$357,210.74	78.3215
Totals (Not Capped)	107,634		0.074210	0.07421	\$97,882.76		0.07496	0.00000	\$98,872.01	21.6785
Totals (All)	503,134		0.346895	0.34503	\$455,093.50		0.34578	0.00000	\$456,082.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,106,313	2,106,313
Residential	298,893,084	298,888,788
Commercial	82,022,558	81,709,510
Industrial	14,347,997	14,207,716
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	397,370,000	396,912,375
Total + Overlap	397,370,000	396,912,375

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	1,450,221
Limiting Rate	0.37943
% of Burden	0.00%
TIF Increment	457,625
New Property	3,237,181
New Property (Overlap)	0
Total New Property	3,237,181

Fund/Name	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	0.35000	0.125972	0.12598	\$500,030.21	1.00000	0.12133	0.00000	\$481,573.78	21.5693
003 BONDS AND INTEREST	562,243	0.00000	0.141654	0.14166	\$562,266.07	1.00000	0.14308	0.00000	\$567,902.23	25.4360
** 005 I. M. R. F.	86,000	0.00000	0.021667	0.02167	\$86,010.91	1.00000	0.02166	0.00000	\$85,971.22	3.8506
** 014 POLICE PROTECTION	100	0.02500	0.000025	0.00003	\$119.07	1.00000	0.00002	0.00000	\$79.38	0.0036
** 027 AUDIT	9,400	0.00500	0.002368	0.00237	\$9,406.82	1.00000	0.00237	0.00000	\$9,406.82	0.4213
** 035 TORT JUDGEMENTS/LIABI	43,000	0.00000	0.010834	0.01084	\$43,025.30	1.00000	0.01084	0.00000	\$43,025.30	1.9271
** 039 PLAYGROUND AND RECR	360,000	0.09000	0.090700	0.09000	\$357,221.14	1.00000	0.09000	0.00000	\$357,221.14	15.9997
** 047 SOCIAL SECURITY	75,000	0.00000	0.018896	0.01890	\$75,016.44	1.00000	0.01889	0.00000	\$74,976.75	3.3582
** 122 RECREATION	453,700	0.37000	0.114307	0.11431	\$453,710.54	1.00000	0.11430	0.00000	\$453,670.84	20.3196
** 125 PAVING & LIGHTING, STRE	100	0.00500	0.000025	0.00003	\$119.07	1.00000	0.00002	0.00000	\$79.38	0.0036
126 REC PROGRAMS/HANDICAP	180,000	0.04000	0.045350	0.04000	\$158,764.95	1.00000	0.04000	0.00000	\$158,764.95	7.1110
Totals (Capped)	1,527,300		0.384794	0.38413	\$1,524,659.50		0.37943	0.00000	\$1,506,004.61	67.4530
Totals (Not Capped)	742,243		0.187004	0.18166	\$721,031.02		0.18308	0.00000	\$726,667.18	32.5470
Totals (All)	2,269,543		0.571798	0.56579	\$2,245,690.52		0.56251	0.00000	\$2,232,671.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,276,955	7,276,955
Residential	1,243,714	1,243,714
Commercial	0	0
Industrial	2,008	2,008
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,522,677	8,522,677
Total + Overlap	46,464,162	46,464,162

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	104,570
New Property (Overlap)	53,681
Total New Property	158,251

Overlapping County	New Property	Overlap EAV
LaSalle County	53,681	*37,941,485
Total	53,681	37,941,485

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,906,594	3.25000	4.103365	3.25000	\$276,987.00	1.00000	3.25000	0.00000	\$276,987.00	63.6126
003 BONDS AND INTEREST	224,505	0.00000	0.483179	0.48318	\$41,179.87	1.00000	0.48802	0.00000	\$41,592.37	9.5521
004 OPERATIONS & MAINTENAN	293,322	0.50000	0.631287	0.50000	\$42,613.39	1.00000	0.50000	0.00000	\$42,613.39	9.7866
005 I. M. R. F.	29,500	0.00000	0.063490	0.06349	\$5,411.05	1.00000	0.06349	0.00000	\$5,411.05	1.2427
030 TRANSPORTATION SYSTEM	117,329	0.20000	0.252515	0.20000	\$17,045.35	1.00000	0.20000	0.00000	\$17,045.35	3.9146
031 WORKING CASH	29,332	0.05000	0.063128	0.05000	\$4,261.34	1.00000	0.05000	0.00000	\$4,261.34	0.9787
032 FIRE PREV/SFTY/ENERGY	29,332	0.05000	0.063128	0.05000	\$4,261.34	1.00000	0.05000	0.00000	\$4,261.34	0.9787
033 SPECIAL EDUCATION	23,466	0.04000	0.050503	0.04000	\$3,409.07	1.00000	0.04000	0.00000	\$3,409.07	0.7829
035 TORT JUDGEMENTS/LIABILIT	141,000	0.00000	0.303460	0.30346	\$25,862.92	1.00000	0.30346	0.00000	\$25,862.92	5.9397
047 SOCIAL SECURITY	53,000	0.00000	0.114066	0.11407	\$9,721.82	1.00000	0.11407	0.00000	\$9,721.82	2.2327
057 LEASE/PURCHASE/RENTAL	29,332	0.05000	0.063128	0.05000	\$4,261.34	1.00000	0.05000	0.00000	\$4,261.34	0.9787
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,876,712		6.191249	5.10420	\$435,014.49		5.10904	0.00000	\$435,426.99	100.0000
Totals (All)	2,876,712		6.191249	5.10420	\$435,014.49		5.10904	0.00000	\$435,426.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,419,442	1,419,442
Residential	144,745	144,745
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	93,078	93,078
Local Railroad	2,352	2,352
County Total	1,659,617	1,659,617
Total + Overlap	50,250,215	50,250,215

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,200
New Property (Overlap)	89,465
Total New Property	90,665

Overlapping County	New Property	Overlap EAV
LaSalle County	89,465	*48,092,197
Lee County	0	*498,401
Total	89,465	48,590,598

** 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	2,187,000	4.00000	4.352220	4.00000	\$66,384.68	1.00000	4.00000	0.00000	\$66,384.68	62.7589
003 BONDS AND INTEREST	388,243	0.00000	0.772620	0.77262	\$12,822.53	1.00000	0.78035	0.00000	\$12,950.82	12.2435
004 OPERATIONS & MAINTENAN	380,160	0.70500	0.756534	0.70500	\$11,700.30	1.00000	0.70500	0.00000	\$11,700.30	11.0613
005 I. M. R. F.	46,000	0.00000	0.091542	0.09155	\$1,519.38	1.00000	0.09155	0.00000	\$1,519.38	1.4364
030 TRANSPORTATION SYSTEM	107,847	0.20000	0.214620	0.20000	\$3,319.23	1.00000	0.20000	0.00000	\$3,319.23	3.1379
031 WORKING CASH	26,962	0.05000	0.053656	0.05000	\$829.81	1.00000	0.05000	0.00000	\$829.81	0.7845
032 FIRE PREV/SFTY/ENERGY	26,962	0.05000	0.053656	0.05000	\$829.81	1.00000	0.05000	0.00000	\$829.81	0.7845
033 SPECIAL EDUCATION	21,569	0.04000	0.042923	0.04000	\$663.85	1.00000	0.04000	0.00000	\$663.85	0.6276
035 TORT JUDGEMENTS/LIABILIT	141,355	0.00000	0.281302	0.28131	\$4,668.67	1.00000	0.28131	0.00000	\$4,668.67	4.4137
047 SOCIAL SECURITY	63,000	0.00000	0.125373	0.12538	\$2,080.83	1.00000	0.12538	0.00000	\$2,080.83	1.9672
057 LEASE/PURCHASE/RENTAL	26,962	0.05000	0.053656	0.05000	\$829.81	1.00000	0.05000	0.00000	\$829.81	0.7845
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,416,060		6.798102	6.36586	\$105,648.90		6.37359	0.00000	\$105,777.19	100.0000
Totals (All)	3,416,060		6.798102	6.36586	\$105,648.90		6.37359	0.00000	\$105,777.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	235,742	235,742
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	235,742	235,742
Total + Overlap	792,620,690	792,620,690

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	37,495,476
Limiting Rate	4.94133
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	11,042,290
Total New Property	11,042,290

Overlapping County	New Property	Overlap EAV
Boone County	11,023,397	*792,201,603
McHenry County	18,893	*183,345
Total	11,042,290	792,384,948

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	26,975,000	4.00000	3.403267	3.40327	\$8,022.94	0.99685	3.39250	0.00000	\$7,997.55	58.8484
003 BONDS AND INTEREST	6,462,344	0.00000	0.815314	0.81532	\$1,922.05	1.00000	0.82348	0.00000	\$1,941.29	14.2846
** 004 OPERATIONS & MAINTEN/	6,020,000	0.75000	0.759506	0.75000	\$1,768.07	0.99685	0.74764	0.00000	\$1,762.50	12.9690
** 005 I. M. R. F.	610,000	0.00000	0.076960	0.07696	\$181.43	0.99685	0.07672	0.00000	\$180.86	1.3308
** 030 TRANSPORTATION SYSTE	2,200,000	0.00000	0.277560	0.27756	\$654.33	0.99685	0.27669	0.00000	\$652.27	4.7996
** 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	400,000	0.10000	0.050466	0.05047	\$118.98	0.99685	0.05032	0.00000	\$118.63	0.8729
** 033 SPECIAL EDUCATION	1,225,000	0.80000	0.154551	0.15456	\$364.36	0.99685	0.15408	0.00000	\$363.23	2.6728
** 035 TORT JUDGEMENTS/LIABI	950,000	0.00000	0.119856	0.11986	\$282.56	0.99685	0.11949	0.00000	\$281.69	2.0728
** 047 SOCIAL SECURITY	985,000	0.00000	0.124271	0.12428	\$292.98	0.99685	0.12389	0.00000	\$292.06	2.1491
** 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)	39,365,000		4.966437	4.95696	\$11,685.65		4.94133	0.00000	\$11,648.79	85.7154
Totals (Not Capped)	6,462,344		0.815314	0.81532	\$1,922.05		0.82348	0.00000	\$1,941.29	14.2846
Totals (All)	45,827,344		5.781751	5.77228	\$13,607.70		5.76481	0.00000	\$13,590.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,720,620	1,720,620
Residential	325,297	325,297
Commercial	71,194	71,194
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,117,111	2,117,111
Total + Overlap	27,923,361	27,923,361

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	75,224
New Property (Overlap)	40,687
Total New Property	115,911

Overlapping County	New Property	Overlap EAV
Lee County	0	*99,277
Ogle County	40,687	*25,706,973
Total	40,687	25,806,250

** 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	663,000	2.38000	2.374356	2.37436	\$50,267.84	1.00000	2.37436	0.00000	\$50,267.84	72.2504
003 BONDS AND INTEREST	33,488	0.00000	0.119929	0.11993	\$2,539.05	1.00000	0.12113	0.00000	\$2,564.46	3.6859
004 OPERATIONS & MAINTENAN	69,600	0.25000	0.249254	0.24926	\$5,277.11	1.00000	0.24926	0.00000	\$5,277.11	7.5848
005 I. M. R. F.	22,275	0.00000	0.079772	0.07978	\$1,689.03	1.00000	0.07978	0.00000	\$1,689.03	2.4277
030 TRANSPORTATION SYSTEM	33,450	0.12000	0.119792	0.11980	\$2,536.30	1.00000	0.11980	0.00000	\$2,536.30	3.6454
031 WORKING CASH	13,950	0.05000	0.049958	0.04996	\$1,057.71	1.00000	0.04996	0.00000	\$1,057.71	1.5203
033 SPECIAL EDUCATION	5,580	0.02000	0.019983	0.01999	\$423.21	1.00000	0.01999	0.00000	\$423.21	0.6083
035 TORT JUDGEMENTS/LIABILIT	41,000	0.00000	0.146831	0.14684	\$3,108.77	1.00000	0.14684	0.00000	\$3,108.77	4.4683
047 SOCIAL SECURITY	21,000	0.00000	0.075206	0.07521	\$1,592.28	1.00000	0.07521	0.00000	\$1,592.28	2.2886
057 LEASE/PURCHASE/RENTAL	13,950	0.05000	0.049958	0.04996	\$1,057.71	1.00000	0.04996	0.00000	\$1,057.71	1.5203
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	917,293		3.285039	3.28509	\$69,549.01		3.28629	0.00000	\$69,574.42	100.0000
Totals (All)	917,293		3.285039	3.28509	\$69,549.01		3.28629	0.00000	\$69,574.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,963,752	6,963,752
Residential	2,684,143	2,684,143
Commercial	723,225	723,225
Industrial	1,341	1,341
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,372,461	10,372,461
Total + Overlap	397,404,514	397,404,514

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	122,342
New Property (Overlap)	9,239,401
Total New Property	9,361,743

Overlapping County	New Property	Overlap EAV
Lee County	151,162	*25,945,531
Ogle County	9,088,239	*361,086,522
Total	9,239,401	387,032,053

** 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	5,170,000	1.30000	1.300941	1.30000	\$134,841.99	1.00000	1.30000	0.00000	\$134,841.99	51.0772
003 BONDS AND INTEREST	1,359,400	0.00000	0.342070	0.34207	\$35,481.08	1.00000	0.34550	0.00000	\$35,836.85	13.5747
004 OPERATIONS & MAINTENAN	994,000	0.25000	0.250123	0.25000	\$25,931.15	1.00000	0.25000	0.00000	\$25,931.15	9.8225
005 I. M. R. F.	190,140	0.00000	0.047846	0.04785	\$4,963.22	1.00000	0.04785	0.00000	\$4,963.22	1.8800
030 TRANSPORTATION SYSTEM	477,000	0.12000	0.120029	0.12000	\$12,446.95	1.00000	0.12000	0.00000	\$12,446.95	4.7148
031 WORKING CASH	199,000	0.05000	0.050075	0.05000	\$5,186.23	1.00000	0.05000	0.00000	\$5,186.23	1.9645
032 FIRE PREV/SFTY/ENERGY	5,000	0.05000	0.001258	0.00126	\$130.69	1.00000	0.00126	0.00000	\$130.69	0.0495
033 SPECIAL EDUCATION	79,500	0.02000	0.020005	0.02000	\$2,074.49	1.00000	0.02000	0.00000	\$2,074.49	0.7858
035 TORT JUDGEMENTS/LIABILIT	1,187,000	0.00000	0.298688	0.29869	\$30,981.50	1.00000	0.29869	0.00000	\$30,981.50	11.7356
047 SOCIAL SECURITY	245,860	0.00000	0.061866	0.06187	\$6,417.44	1.00000	0.06187	0.00000	\$6,417.44	2.4309
057 LEASE/PURCHASE/RENTAL	199,000	0.05000	0.050075	0.05000	\$5,186.23	1.00000	0.05000	0.00000	\$5,186.23	1.9645
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,105,900		2.542976	2.54174	\$263,640.97		2.54517	0.00000	\$263,996.74	100.0000
Totals (All)	10,105,900		2.542976	2.54174	\$263,640.97		2.54517	0.00000	\$263,996.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	93,458	93,458
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	93,458	93,458
Total + Overlap	23,647,068	23,647,068

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	703,083
Limiting Rate	3.08213
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	151,162
Total New Property	151,162

Overlapping County	New Property	Overlap EAV
Lee County	151,162	*23,553,610
Total	151,162	23,553,610

** 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	447,500	3.50000	1.892412	1.89242	\$1,768.62	0.96578	1.82760	0.00000	\$1,708.04	50.3213
003 BONDS AND INTEREST	128,703	0.00000	0.544264	0.54427	\$508.66	1.00000	0.54972	0.00000	\$513.76	15.1361
** 004 OPERATIONS & MAINTEN/	94,500	0.55000	0.399627	0.39963	\$373.49	0.96578	0.38596	0.00000	\$360.71	10.6270
** 005 I. M. R. F.	13,750	0.00000	0.058147	0.05815	\$54.35	0.96578	0.05616	0.00000	\$52.49	1.5464
** 030 TRANSPORTATION SYSTE	47,500	0.00000	0.200871	0.20088	\$187.74	0.96578	0.19401	0.00000	\$181.32	5.3419
** 031 WORKING CASH	11,500	0.05000	0.048632	0.04864	\$45.46	0.96578	0.04698	0.00000	\$43.91	1.2937
** 032 FIRE PREV/SFTY/ENERGY	11,250	0.10000	0.047575	0.04758	\$44.47	0.96578	0.04596	0.00000	\$42.95	1.2654
** 033 SPECIAL EDUCATION	5,000	0.40000	0.021144	0.02115	\$19.77	0.96578	0.02043	0.00000	\$19.09	0.5624
** 035 TORT JUDGEMENTS/LIABI	98,000	0.00000	0.414428	0.41443	\$387.32	0.96578	0.40025	0.00000	\$374.07	11.0206
** 047 SOCIAL SECURITY	14,150	0.00000	0.059838	0.05984	\$55.93	0.96578	0.05780	0.00000	\$54.02	1.5915
** 057 LEASE/PURCHASE/RENTA	11,500	0.10000	0.048632	0.04864	\$45.46	0.96578	0.04698	0.00000	\$43.91	1.2937
Totals (Capped)	754,650		3.191306	3.19136	\$2,982.61		3.08213	0.00000	\$2,880.51	84.8639
Totals (Not Capped)	128,703		0.544264	0.54427	\$508.66		0.54972	0.00000	\$513.76	15.1361
Totals (All)	883,353		3.735570	3.73563	\$3,491.27		3.63185	0.00000	\$3,394.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,149,674	5,149,674
Residential	2,358,846	2,358,846
Commercial	652,031	652,031
Industrial	1,341	1,341
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,161,892	8,161,892
Total + Overlap	25,895,917	25,895,917

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	47,118
New Property (Overlap)	16,000
Total New Property	63,118

Overlapping County	New Property	Overlap EAV
Ogle County	16,000	*17,734,025
Total	16,000	17,734,025

** 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	580,487	2.10000	2.241616	2.10000	\$171,399.73	1.00000	2.10000	0.00000	\$171,399.73	64.2343
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	153,342	0.55000	0.592147	0.55000	\$44,890.41	1.00000	0.55000	0.00000	\$44,890.41	16.8233
005 I. M. R. F.	15,212	0.00000	0.058743	0.05875	\$4,795.11	1.00000	0.05875	0.00000	\$4,795.11	1.7970
030 TRANSPORTATION SYSTEM	33,453	0.12000	0.129183	0.12000	\$9,794.27	1.00000	0.12000	0.00000	\$9,794.27	3.6705
031 WORKING CASH	13,940	0.05000	0.053831	0.05000	\$4,080.95	1.00000	0.05000	0.00000	\$4,080.95	1.5294
033 SPECIAL EDUCATION	5,576	0.02000	0.021532	0.02000	\$1,632.38	1.00000	0.02000	0.00000	\$1,632.38	0.6118
035 TORT JUDGEMENTS/LIABILIT	80,737	0.00000	0.311775	0.31178	\$25,447.15	1.00000	0.31178	0.00000	\$25,447.15	9.5367
047 SOCIAL SECURITY	15,212	0.00000	0.058743	0.05875	\$4,795.11	1.00000	0.05875	0.00000	\$4,795.11	1.7970
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	897,959		3.467570	3.26928	\$266,835.11		3.26928	0.00000	\$266,835.11	100.0000
Totals (All)	897,959		3.467570	3.26928	\$266,835.11		3.26928	0.00000	\$266,835.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	811,536	811,536
Residential	123,577	123,577
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	935,113	935,113
Total + Overlap	40,358,033	40,358,033

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	1,847,005
Limiting Rate	4.89205
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	1,470,138
Total New Property	1,470,138

Overlapping County	New Property	Overlap EAV
Lee County	1,470,138	*39,422,920
Total	1,470,138	39,422,920

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	1,400,000	4.00000	3.468950	3.46895	\$32,438.60	1.00000	3.46895	0.00000	\$32,438.60	51.5795
003 BONDS AND INTEREST	532,175	0.00000	1.318635	1.31864	\$12,330.77	1.00000	1.33183	0.00000	\$12,454.12	19.8029
** 004 OPERATIONS & MAINTEN/	240,000	0.75000	0.594677	0.59468	\$5,560.93	1.00000	0.59468	0.00000	\$5,560.93	8.8423
** 005 I. M. R. F.	70,000	0.00000	0.173448	0.17345	\$1,621.95	1.00000	0.17345	0.00000	\$1,621.95	2.5790
** 030 TRANSPORTATION SYSTE	72,000	0.00000	0.178403	0.17841	\$1,668.34	1.00000	0.17841	0.00000	\$1,668.34	2.6528
** 031 WORKING CASH	13,650	0.05000	0.033822	0.03383	\$316.35	1.00000	0.03383	0.00000	\$316.35	0.5030
** 032 FIRE PREV/SFTY/ENERGY	1,100	0.10000	0.002726	0.00273	\$25.53	1.00000	0.00273	0.00000	\$25.53	0.0406
** 033 SPECIAL EDUCATION	11,030	0.80000	0.027330	0.02733	\$255.57	1.00000	0.02733	0.00000	\$255.57	0.4064
** 035 TORT JUDGEMENTS/LIABI	90,000	0.00000	0.223004	0.22301	\$2,085.40	1.00000	0.22301	0.00000	\$2,085.40	3.3159
** 047 SOCIAL SECURITY	60,000	0.00000	0.148669	0.14867	\$1,390.23	1.00000	0.14867	0.00000	\$1,390.23	2.2106
** 057 LEASE/PURCHASE/RENTA	15,000	0.10000	0.037167	0.03717	\$347.58	1.00000	0.03717	0.00000	\$347.58	0.5527
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.505370	0.50537	\$4,725.78	1.00000	0.50537	0.00000	\$4,725.78	7.5143
Totals (Capped)	1,972,780		4.888196	4.88823	\$45,710.48		4.88823	0.00000	\$45,710.48	72.6828
Totals (Not Capped)	532,175		1.824005	1.82401	\$17,056.55		1.83720	0.00000	\$17,179.90	27.3172
Totals (All)	2,504,955		6.712201	6.71224	\$62,767.03		6.72543	0.00000	\$62,890.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	150,487	150,487
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	150,487	150,487
Total + Overlap	3,000,990,323	3,000,990,323

PTELL Values	
Annexation EAV	618
Disconnection EAV	6,981
Recovered TIF EAV	0
Agg. Ext. Base (2011)	138,609,519
Limiting Rate	4.78290
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	16,030,696
Total New Property	16,030,696

Overlapping County	New Property	Overlap EAV
Cook County	31,117	*64,351,728
Kane County	14,017,350	*2,101,889,050
McHenry County	1,982,229	*834,599,058
Total	16,030,696	3,000,839,836

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	123,617,540	4.00000	4.119225	4.00000	\$6,019.48	1.00000	3.75194	0.00000	\$5,646.18	66.7582
003 BONDS AND INTEREST	24,878,375	0.00000	0.829006	0.82901	\$1,247.55	1.00000	0.83730	0.00000	\$1,260.03	14.8981
** 004 OPERATIONS & MAINTEN/	16,501,663	0.75000	0.549874	0.54988	\$827.50	1.00000	0.40000	0.00000	\$601.95	7.1172
** 005 I. M. R. F.	3,533,599	0.00000	0.117748	0.11775	\$177.20	1.00000	0.07500	0.00000	\$112.87	1.3345
** 030 TRANSPORTATION SYSTE	7,989,616	0.00000	0.266233	0.26624	\$400.66	1.00000	0.10653	0.00000	\$160.31	1.8954
** 031 WORKING CASH	22,167	0.05000	0.000739	0.00074	\$1.11	1.00000	0.00059	0.00000	\$0.89	0.0105
** 033 SPECIAL EDUCATION	1,588,711	0.80000	0.052940	0.05294	\$79.67	1.00000	0.36075	0.00000	\$542.88	6.4188
** 035 TORT JUDGEMENTS/LIABI	121,170	0.00000	0.004038	0.00404	\$6.08	1.00000	0.00169	0.00000	\$2.54	0.0300
** 047 SOCIAL SECURITY	3,978,295	0.00000	0.132566	0.13257	\$199.50	1.00000	0.08640	0.00000	\$130.02	1.5373
Totals (Capped)	157,352,761		5.243363	5.12416	\$7,711.20		4.78290	0.00000	\$7,197.64	85.1019
Totals (Not Capped)	24,878,375		0.829006	0.82901	\$1,247.55		0.83730	0.00000	\$1,260.03	14.8981
Totals (All)	182,231,136		6.072369	5.95317	\$8,958.75		5.62020	0.00000	\$8,457.67	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	122,788	122,788
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	122,788	122,788
Total + Overlap	584,989,413	584,989,413

PTELL Values	
Annexation EAV	0
Disconnection EAV	33,092
Recovered TIF EAV	0
Agg. Ext. Base (2011)	32,567,996
Limiting Rate	5.82813
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	9,451,655
Total New Property	9,451,655

Overlapping County	New Property	Overlap EAV
Kane County	9,451,655	584,866,625
Total	9,451,655	584,866,625
<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	23,150,000	4.00000	3.957337	3.95734	\$4,859.14	1.00000	3.95710	0.00000	\$4,858.84	56.2003
003 BONDS AND INTEREST	7,025,294	0.00000	1.200927	1.20093	\$1,474.60	1.00000	1.21294	0.00000	\$1,489.34	17.2266
** 004 OPERATIONS & MAINTEN/	4,425,000	0.75000	0.756424	0.75000	\$920.91	1.00000	0.75000	0.00000	\$920.91	10.6518
** 005 I. M. R. F.	575,000	0.00000	0.098292	0.09830	\$120.70	1.00000	0.09770	0.00000	\$119.96	1.3875
** 030 TRANSPORTATION SYSTE	1,715,000	0.00000	0.293168	0.29317	\$359.98	1.00000	0.29180	0.00000	\$358.30	4.1443
** 031 WORKING CASH	118,000	0.05000	0.020171	0.02018	\$24.78	1.00000	0.01673	0.00000	\$20.54	0.2376
** 033 SPECIAL EDUCATION	2,557,000	0.80000	0.437102	0.43711	\$536.72	1.00000	0.43600	0.00000	\$535.36	6.1923
** 035 TORT JUDGMENTS, LIABIL	845,000	0.00000	0.144447	0.14445	\$177.37	1.00000	0.14400	0.00000	\$176.81	2.0451
** 047 SOCIAL SECURITY	792,000	0.00000	0.135387	0.13539	\$166.24	1.00000	0.13480	0.00000	\$165.52	1.9145
Totals (Capped)	34,177,000		5.842328	5.83594	\$7,165.84		5.82813	0.00000	\$7,156.24	82.7734
Totals (Not Capped)	7,025,294		1.200927	1.20093	\$1,474.60		1.21294	0.00000	\$1,489.34	17.2266
Totals (All)	41,202,294		7.043255	7.03687	\$8,640.44		7.04107	0.00000	\$8,645.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,944,660	6,926,228
Residential	18,058,493	18,058,493
Commercial	1,238,197	1,238,197
Industrial	0	0
Mineral	0	0
State Railroad	572,255	572,255
Local Railroad	0	0
County Total	26,813,605	26,795,173
Total + Overlap	743,148,261	743,129,829

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	38,672,575
Limiting Rate	5.42762
% of Burden	0.00%
TIF Increment	18,432
New Property	0
New Property (Overlap)	9,239,451
Total New Property	9,239,451

Overlapping County	New Property	Overlap EAV
Kane County	9,239,451	*716,334,656
Total	9,239,451	716,334,656

** 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	29,971,447	4.00000	4.033137	4.00000	\$1,071,806.92	1.00000	3.99998	0.00000	\$1,071,801.56	59.5380
003 BONDS AND INTEREST	9,496,875	0.00000	1.277956	1.27796	\$342,431.59	1.00000	1.29074	0.00000	\$345,856.02	19.2121
** 004 OPERATIONS & MAINTEN/	4,242,000	0.75000	0.570829	0.57083	\$152,954.89	1.00000	0.57083	0.00000	\$152,954.89	8.4966
** 005 I. M. R. F.	505,000	0.00000	0.067956	0.06796	\$18,210.00	1.00000	0.06796	0.00000	\$18,210.00	1.0116
** 030 TRANSPORTATION SYSTE	2,626,000	0.00000	0.353370	0.35337	\$94,686.10	1.00000	0.35337	0.00000	\$94,686.10	5.2598
** 031 WORKING CASH	101,000	0.05000	0.013591	0.01360	\$3,644.14	1.00000	0.01360	0.00000	\$3,644.14	0.2024
** 033 SPECIAL EDUCATION	2,428,073	0.80000	0.326736	0.32674	\$87,550.55	1.00000	0.32674	0.00000	\$87,550.55	4.8634
** 047 SOCIAL SECURITY	707,000	0.00000	0.095138	0.09514	\$25,492.93	1.00000	0.09514	0.00000	\$25,492.93	1.4161
Totals (Capped)	40,580,520		5.460757	5.42764	\$1,454,345.53		5.42762	0.00000	\$1,454,340.17	80.7879
Totals (Not Capped)	9,496,875		1.277956	1.27796	\$342,431.59		1.29074	0.00000	\$345,856.02	19.2121
Totals (All)	50,077,395		6.738713	6.70560	\$1,796,777.12		6.71836	0.00000	\$1,800,196.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	27,360,762	27,360,762
Residential	131,512,574	131,512,574
Commercial	15,455,577	15,455,577
Industrial	2,749,179	2,749,179
Mineral	0	0
State Railroad	1,626,673	1,626,673
Local Railroad	0	0
County Total	178,704,765	178,704,765
Total + Overlap	178,704,765	178,704,765

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	7,737,806
Limiting Rate	4.46630
% of Burden	0.00%
TIF Increment	0
New Property	258,485
New Property (Overlap)	0
Total New Property	258,485

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	6,200,000	4.00000	3.469409	3.46941	\$6,200,000.99	1.00000	3.04838	0.00000	\$5,447,600.32	54.2760
003 BONDS AND INTEREST	2,035,000	0.00000	1.138750	1.13875	\$2,035,000.51	1.00000	1.15014	0.00000	\$2,055,354.98	20.4781
** 004 OPERATIONS & MAINTEN/	1,345,000	0.75000	0.752638	0.75000	\$1,340,285.74	1.00000	0.66290	0.00000	\$1,184,633.89	11.8029
** 005 I. M. R. F.	275,000	0.00000	0.153885	0.15389	\$275,008.76	1.00000	0.13602	0.00000	\$243,074.22	2.4218
** 030 TRANSPORTATION SYSTE	425,000	0.00000	0.237822	0.23783	\$425,013.54	1.00000	0.21021	0.00000	\$375,655.29	3.7428
** 031 WORKING CASH	80,000	0.05000	0.044767	0.04477	\$80,006.12	1.00000	0.03957	0.00000	\$70,713.48	0.7045
** 032 FIRE PREV/SFTY/ENERGY	10,000	0.10000	0.005596	0.00560	\$10,007.47	1.00000	0.00495	0.00000	\$8,845.89	0.0881
** 033 SPECIAL EDUCATION	100,000	0.80000	0.055958	0.05596	\$100,003.19	1.00000	0.04947	0.00000	\$88,405.25	0.8808
** 035 TORT JUDGEMENTS/LIABI	200,000	0.00000	0.111916	0.11192	\$200,006.37	1.00000	0.11695	0.00000	\$208,995.22	2.0823
** 047 SOCIAL SECURITY	350,000	0.00000	0.195854	0.19586	\$350,011.15	1.00000	0.17312	0.00000	\$309,373.69	3.0824
** 057 LEASE/PURCHASE/RENTA	50,000	0.05000	0.027979	0.02798	\$50,001.59	1.00000	0.02473	0.00000	\$44,193.69	0.4403
Totals (Capped)	9,035,000		5.055824	5.05322	\$9,030,344.92		4.46630	0.00000	\$7,981,490.94	79.5219
Totals (Not Capped)	2,035,000		1.138750	1.13875	\$2,035,000.51		1.15014	0.00000	\$2,055,354.98	20.4781
Totals (All)	11,070,000		6.194574	6.19197	\$11,065,345.43		5.61644	0.00000	\$10,036,845.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	51,800,149	51,800,149
Residential	45,875,385	45,863,967
Commercial	10,246,640	10,061,998
Industrial	4,125,159	3,980,702
Mineral	22,439,934	22,439,934
State Railroad	2,716,918	2,716,918
Local Railroad	0	0
County Total	137,204,185	136,863,668
Total + Overlap	153,155,462	152,814,945

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	7,646,127
Limiting Rate	5.16399
% of Burden	0.00%
TIF Increment	340,517
New Property	206,750
New Property (Overlap)	99,908
Total New Property	306,658

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*14,626
Lee County	99,908	*15,936,651
Total	99,908	15,951,277

** 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	6,181,200	4.00000	4.044892	4.00000	\$5,474,546.72	0.99874	3.99487	0.00000	\$5,467,525.61	73.3257
003 BONDS AND INTEREST	429,863	0.00000	0.281296	0.28130	\$384,997.50	1.00000	0.28412	0.00000	\$388,857.05	5.2150
** 004 OPERATIONS & MAINTEN/	571,660	0.75000	0.374086	0.37409	\$511,993.30	0.99874	0.37362	0.00000	\$511,350.04	6.8578
** 005 I. M. R. F.	90,900	0.00000	0.059484	0.05949	\$81,420.20	0.99874	0.05942	0.00000	\$81,324.39	1.0907
** 030 TRANSPORTATION SYSTE	565,600	0.00000	0.370121	0.37013	\$506,573.49	0.99874	0.36967	0.00000	\$505,943.92	6.7853
** 031 WORKING CASH	10,100	0.05000	0.006609	0.00661	\$9,046.69	0.99874	0.00661	0.00000	\$9,046.69	0.1213
** 032 FIRE PREV/SFTY/ENERGY	65,650	0.10000	0.042961	0.04297	\$58,810.32	0.99874	0.04292	0.00000	\$58,741.89	0.7878
** 033 SPECIAL EDUCATION	161,600	0.80000	0.105749	0.10575	\$144,733.33	0.99874	0.10562	0.00000	\$144,555.41	1.9387
** 035 TORT JUDGEMENTS/LIABI	179,780	0.00000	0.117646	0.11765	\$161,020.11	0.99874	0.11751	0.00000	\$160,828.50	2.1569
** 047 SOCIAL SECURITY	143,420	0.00000	0.093852	0.09386	\$128,460.24	0.99874	0.09375	0.00000	\$128,309.69	1.7208
** 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)	7,969,910		5.215400	5.17055	\$7,076,604.40		5.16399	0.00000	\$7,067,626.14	94.7850
Totals (Not Capped)	429,863		0.281296	0.28130	\$384,997.50		0.28412	0.00000	\$388,857.05	5.2150
Totals (All)	8,399,773		5.496696	5.45185	\$7,461,601.90		5.44811	0.00000	\$7,456,483.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	22,158,977	22,158,614
Residential	35,398,232	34,467,328
Commercial	4,378,208	2,819,957
Industrial	1,133,915	1,126,440
Mineral	0	0
State Railroad	629,227	629,227
Local Railroad	0	0
County Total	63,698,559	61,201,566
Total + Overlap	71,132,840	68,635,847

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,496,993
New Property	272,085
New Property (Overlap)	10,436
Total New Property	282,521

Overlapping County	New Property	Overlap EAV
Boone County	10,436	*5,455,326
Ogle County	0	*1,402,726
Winnebago County	0	*576,229
Total	10,436	7,434,281

** 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	2,349,145	3.73000	3.422621	3.42263	\$2,094,703.16	1.00000	3.42263	0.00000	\$2,094,703.16	63.2413
003 BONDS AND INTEREST	594,653	0.00000	0.866388	0.86639	\$530,244.25	1.00000	0.87506	0.00000	\$535,550.42	16.1688
004 OPERATIONS & MAINTENAN	416,323	0.74500	0.606568	0.60657	\$371,230.34	1.00000	0.60657	0.00000	\$371,230.34	11.2078
005 I. M. R. F.	56,074	0.00000	0.081698	0.08170	\$50,001.68	1.00000	0.08170	0.00000	\$50,001.68	1.5096
030 TRANSPORTATION SYSTEM	138,797	0.20000	0.202222	0.20000	\$122,403.13	1.00000	0.20000	0.00000	\$122,403.13	3.6955
031 WORKING CASH	26,025	0.05000	0.037918	0.03792	\$23,207.63	1.00000	0.03792	0.00000	\$23,207.63	0.7007
032 FIRE PREV/SFTY/ENERGY	16,656	0.05000	0.024267	0.02427	\$14,853.62	1.00000	0.02427	0.00000	\$14,853.62	0.4484
033 SPECIAL EDUCATION	27,759	0.04000	0.040444	0.04000	\$24,480.63	1.00000	0.04000	0.00000	\$24,480.63	0.7391
035 TORT JUDGEMENTS/LIABILIT	26,025	0.00000	0.037918	0.03792	\$23,207.63	1.00000	0.03792	0.00000	\$23,207.63	0.7007
047 SOCIAL SECURITY	58,989	0.00000	0.085945	0.08595	\$52,602.75	1.00000	0.08595	0.00000	\$52,602.75	1.5881
057 LEASE/PURCHASE/RENTAL	0	0.05000	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)	3,710,446		5.405989	5.40335	\$3,306,934.82		5.41202	0.00000	\$3,312,240.99	100.0000
Totals (All)	3,710,446		5.405989	5.40335	\$3,306,934.82		5.41202	0.00000	\$3,312,240.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	27,260,114	27,260,114
Residential	348,915,986	348,911,690
Commercial	68,901,167	68,588,119
Industrial	19,210,614	19,070,333
Mineral	0	0
State Railroad	91,741	91,741
Local Railroad	677	677
County Total	464,380,299	463,922,674
Total + Overlap	470,830,332	470,372,707

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	23,523,992
Limiting Rate	5.18213
% of Burden	0.00%
TIF Increment	457,625
New Property	2,766,036
New Property (Overlap)	43,484
Total New Property	2,809,520

Overlapping County	New Property	Overlap EAV
Kane County	43,484	*6,450,033
Total	43,484	6,450,033

** 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	18,750,000	4.00000	3.986201	3.98621	\$18,492,932.02	0.97977	3.90552	0.00000	\$18,118,592.82	63.6881
003 BONDS AND INTEREST	4,424,875	0.00000	0.940717	0.94072	\$4,364,213.38	1.00000	0.95013	0.00000	\$4,407,868.50	15.4940
** 004 OPERATIONS & MAINTEN/	2,685,365	0.75000	0.570902	0.57091	\$2,648,580.94	0.97977	0.55937	0.00000	\$2,595,044.26	9.1218
** 005 I. M. R. F.	607,314	0.00000	0.129113	0.12912	\$599,016.96	0.97977	0.12651	0.00000	\$586,908.57	2.0630
** 030 TRANSPORTATION SYSTE	1,079,450	0.00000	0.229488	0.22949	\$1,064,656.14	0.97977	0.22485	0.00000	\$1,043,130.13	3.6667
** 031 WORKING CASH	235,500	0.05000	0.050067	0.05000	\$231,961.34	0.97977	0.04899	0.00000	\$227,275.72	0.7989
** 032 FIRE PREV/SFTY/ENERGY	264,604	0.10000	0.056254	0.05626	\$261,002.90	0.97977	0.05513	0.00000	\$255,760.57	0.8990
** 033 SPECIAL EDUCATION	211,672	0.80000	0.045001	0.04501	\$208,811.60	0.97977	0.04410	0.00000	\$204,589.90	0.7191
** 047 SOCIAL SECURITY	809,735	0.00000	0.172148	0.17215	\$798,642.88	0.97977	0.16867	0.00000	\$782,498.37	2.7505
** 057 LEASE/PURCHASE/RENTA	235,500	0.05000	0.050067	0.05000	\$231,961.34	0.97977	0.04899	0.00000	\$227,275.72	0.7989
Totals (Capped)	24,879,140		5.289241	5.28915	\$24,537,566.12		5.18213	0.00000	\$24,041,076.06	84.5060
Totals (Not Capped)	4,424,875		0.940717	0.94072	\$4,364,213.38		0.95013	0.00000	\$4,407,868.50	15.4940
Totals (All)	29,304,015		6.229958	6.22987	\$28,901,779.50		6.13226	0.00000	\$28,448,944.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	35,136,158	35,113,298
Residential	464,984,709	422,511,386
Commercial	219,609,138	192,356,824
Industrial	49,819,618	41,624,367
Mineral	927,270	927,270
State Railroad	3,582,484	3,582,484
Local Railroad	0	0
County Total	774,059,377	696,115,629
Total + Overlap	774,059,377	696,115,629

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	972
Agg. Ext. Base (2011)	42,451,960
Limiting Rate	6.34272
% of Burden	0.00%
TIF Increment	77,943,748
New Property	6,733,821
New Property (Overlap)	0
Total New Property	6,733,821

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	27,927,689	4.00000	4.011933	4.00000	\$27,844,625.16	1.00000	4.00000	0.00000	\$27,844,625.16	56.9190
003 BONDS AND INTEREST	4,719,873	0.00000	0.678030	0.67803	\$4,719,872.80	1.00000	0.68481	0.00000	\$4,767,069.44	9.7447
** 004 OPERATIONS & MAINTEN/	5,236,441	0.75000	0.752237	0.75000	\$5,220,867.22	1.00000	0.75000	0.00000	\$5,220,867.22	10.6723
** 005 I. M. R. F.	1,089,910	0.00000	0.156570	0.15657	\$1,089,908.24	1.00000	0.15545	0.00000	\$1,082,111.75	2.2120
** 030 TRANSPORTATION SYSTE	3,408,440	0.00000	0.489637	0.48964	\$3,408,460.57	1.00000	0.48608	0.00000	\$3,383,678.85	6.9168
** 031 WORKING CASH	250,000	0.05000	0.035914	0.03592	\$250,044.73	1.00000	0.00000	0.00000	\$0.00	0.0000
** 032 FIRE PREV/SFTY/ENERGY	517,419	0.10000	0.074330	0.07433	\$517,422.75	1.00000	0.07379	0.00000	\$513,663.72	1.0500
** 033 SPECIAL EDUCATION	4,222,467	0.80000	0.606576	0.60658	\$4,222,498.18	1.00000	0.60217	0.00000	\$4,191,799.48	8.5687
** 035 TORT JUDGEMENTS/LIABI	700,000	0.00000	0.100558	0.10056	\$700,013.88	1.00000	0.09983	0.00000	\$694,932.23	1.4206
** 047 SOCIAL SECURITY	1,222,192	0.00000	0.175573	0.17558	\$1,222,239.82	1.00000	0.17540	0.00000	\$1,220,986.81	2.4959
** 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)	44,574,558		6.403328	6.38918	\$44,476,080.55		6.34272	0.00000	\$44,152,665.22	90.2553
Totals (Not Capped)	4,719,873		0.678030	0.67803	\$4,719,872.80		0.68481	0.00000	\$4,767,069.44	9.7447
Totals (All)	49,294,431		7.081358	7.06721	\$49,195,953.35		7.02753	0.00000	\$48,919,734.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	22,058,048	22,058,048
Residential	47,799,932	47,799,932
Commercial	7,269,930	7,269,930
Industrial	25,528	25,528
Mineral	0	0
State Railroad	773,849	773,849
Local Railroad	0	0
County Total	77,927,287	77,927,287
Total + Overlap	142,389,286	142,389,286

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	6,937,959
Limiting Rate	5.03612
% of Burden	0.00%
TIF Increment	0
New Property	140,637
New Property (Overlap)	351,868
Total New Property	492,505

Overlapping County	New Property	Overlap EAV
Kane County	351,868	*64,352,359
Kendall County	0	*109,640
Total	351,868	64,461,999

** 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	5,300,000	4.00000	3.722190	3.72219	\$2,900,601.68	0.98460	3.66485	0.00000	\$2,855,918.18	60.1600
003 BONDS AND INTEREST	1,488,335	0.00000	1.045258	1.04526	\$814,542.76	1.00000	1.05572	0.00000	\$822,693.95	17.3301
** 004 OPERATIONS & MAINTEN/	715,000	0.75000	0.502145	0.50215	\$391,311.87	0.98460	0.49442	0.00000	\$385,288.09	8.1161
** 005 I. M. R. F.	160,000	0.00000	0.112368	0.11237	\$87,566.89	0.98460	0.11064	0.00000	\$86,218.75	1.8162
** 030 TRANSPORTATION SYSTE	375,000	0.00000	0.263363	0.26337	\$205,237.10	0.98460	0.25932	0.00000	\$202,081.04	4.2568
** 032 FIRE PREV/SFTY/ENERGY	1,000	0.10000	0.000702	0.00071	\$553.28	0.98460	0.00070	0.00000	\$545.49	0.0115
** 033 SPECIAL EDUCATION	392,000	0.80000	0.275302	0.27531	\$214,541.61	0.98460	0.27107	0.00000	\$211,237.50	4.4497
** 035 TORT JUDGEMENTS/LIABI	160,000	0.00000	0.112368	0.11237	\$87,566.89	0.98460	0.11064	0.00000	\$86,218.75	1.8162
** 047 SOCIAL SECURITY	180,000	0.00000	0.126414	0.12642	\$98,515.68	0.98460	0.12448	0.00000	\$97,003.89	2.0434
** 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)	7,283,000		5.114852	5.11489	\$3,985,895.00		5.03612	0.00000	\$3,924,511.69	82.6699
Totals (Not Capped)	1,488,335		1.045258	1.04526	\$814,542.76		1.05572	0.00000	\$822,693.95	17.3301
Totals (All)	8,771,335		6.160110	6.16015	\$4,800,437.76		6.09184	0.00000	\$4,747,205.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,441,659	6,441,659
Residential	120,891,909	120,891,909
Commercial	25,604,573	25,604,573
Industrial	1,274,436	1,274,436
Mineral	0	0
State Railroad	604,316	604,316
Local Railroad	6,309	6,309
County Total	154,823,202	154,823,202
Total + Overlap	285,175,931	285,175,931

PTELL Values	
Annexation EAV	0
Disconnection EAV	41,240
Recovered TIF EAV	0
Agg. Ext. Base (2011)	14,108,744
Limiting Rate	5.10944
% of Burden	0.00%
TIF Increment	0
New Property	322,508
New Property (Overlap)	479,983
Total New Property	802,491

Overlapping County	New Property	Overlap EAV
Kendall County	159,437	*41,470,245
LaSalle County	320,546	*88,882,484
Total	479,983	130,352,729

** 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	12,350,211	4.00000	4.330734	4.00000	\$6,192,928.08	1.00000	4.00000	0.00000	\$6,192,928.08	78.7769
003 BONDS AND INTEREST	889,800	0.00000	0.312018	0.31202	\$483,079.35	1.00000	0.31514	0.00000	\$487,909.84	6.2064
** 004 OPERATIONS & MAINTEN/	1,449,716	0.75000	0.508359	0.50836	\$787,059.23	1.00000	0.50836	0.00000	\$787,059.23	10.0118
** 005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 030 TRANSPORTATION SYSTE	724,695	0.00000	0.254122	0.25413	\$393,452.20	1.00000	0.25413	0.00000	\$393,452.20	5.0049
** 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	0	0.80000	0.000000	0.00000	\$0.00	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	0	0.00000	0.000000	0.00000	\$0.00	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)	14,524,622		5.093215	4.76249	\$7,373,439.51		4.76249	0.00000	\$7,373,439.51	93.7936
Totals (Not Capped)	889,800		0.312018	0.31202	\$483,079.35		0.31514	0.00000	\$487,909.84	6.2064
Totals (All)	15,414,422		5.405233	5.07451	\$7,856,518.86		5.07763	0.00000	\$7,861,349.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	9,103,256	9,103,256
Residential	29,504,440	29,504,440
Commercial	3,976,278	3,976,278
Industrial	437,648	437,648
Mineral	0	0
State Railroad	571,017	571,017
Local Railroad	0	0
County Total	43,592,639	43,592,639
Total + Overlap	124,400,612	124,400,612

PTELL Values	
Annexation EAV	41,240
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	191,273
New Property (Overlap)	105,678
Total New Property	296,951

Overlapping County	New Property	Overlap EAV
LaSalle County	105,678	*80,807,973
Total	105,678	80,807,973
<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	4,270,000	3.05000	3.432459	3.05000	\$1,329,575.49	1.00000	3.05000	0.00000	\$1,329,575.49	59.3109
003 BONDS AND INTEREST	862,636	0.00000	0.693434	0.69344	\$302,288.80	1.00000	0.70038	0.00000	\$305,314.13	13.6197
004 OPERATIONS & MAINTENAN	525,000	0.37500	0.422024	0.37500	\$163,472.40	1.00000	0.37500	0.00000	\$163,472.40	7.2923
005 I. M. R. F.	120,000	0.00000	0.096463	0.09647	\$42,053.82	1.00000	0.09647	0.00000	\$42,053.82	1.8760
030 TRANSPORTATION SYSTEM	280,000	0.20000	0.225079	0.20000	\$87,185.28	1.00000	0.20000	0.00000	\$87,185.28	3.8892
031 WORKING CASH	70,000	0.05000	0.056270	0.05000	\$21,796.32	1.00000	0.05000	0.00000	\$21,796.32	0.9723
032 FIRE PREV/SFTY/ENERGY	70,000	0.05000	0.056270	0.05000	\$21,796.32	1.00000	0.05000	0.00000	\$21,796.32	0.9723
033 SPECIAL EDUCATION	56,000	0.04000	0.045016	0.04000	\$17,437.06	1.00000	0.04000	0.00000	\$17,437.06	0.7778
035 TORT JUDGEMENTS/LIABILIT	500,000	0.00000	0.401927	0.40193	\$175,211.89	1.00000	0.40193	0.00000	\$175,211.89	7.8160
047 SOCIAL SECURITY	160,000	0.00000	0.128617	0.12862	\$56,068.85	1.00000	0.12862	0.00000	\$56,068.85	2.5012
057 LEASE/PURCHASE/RENTAL	70,000	0.05000	0.056270	0.05000	\$21,796.32	1.00000	0.05000	0.00000	\$21,796.32	0.9723
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,983,636		5.613829	5.13546	\$2,238,682.55		5.14240	0.00000	\$2,241,707.88	100.0000
Totals (All)	6,983,636		5.613829	5.13546	\$2,238,682.55		5.14240	0.00000	\$2,241,707.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	273,275	273,275
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	273,275	273,275
Total + Overlap	11,324,602,552	11,324,602,552

PTELL Values	
Annexation EAV	0
Disconnection EAV	6,981
Recovered TIF EAV	18,517,843
Agg. Ext. Base (2010)	43,310,047
Limiting Rate	0.39628
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	49,131,900
Total New Property	49,131,900

Overlapping County	New Property	Overlap EAV
Cook County	3,052,899	*2,349,562,822
DuPage County	2,476,400	*1,204,635,644
Kane County	41,567,677	6,926,763,332
McHenry County	2,034,924	*843,367,479
Total	49,131,900	11,324,329,277

** 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	12,516,964	0.00000	0.110529	0.11053	\$302.05	1.00000	0.11164	0.46264	\$1,264.28	21.9799
** 027 AUDIT	120,000	0.00500	0.001060	0.00106	\$2.90	0.85790	0.00089	0.00369	\$10.08	0.1752
** 035 TORT JUDGEMENTS/LIABI	1,700,000	0.00000	0.015012	0.01502	\$41.05	0.85790	0.01289	0.05342	\$145.97	2.5377
** 047 SOCIAL SECURITY	800,000	0.00000	0.007064	0.00707	\$19.32	0.85790	0.00607	0.02516	\$68.74	1.1951
** 136 OPERATIONS & MAINTEN/	14,035,495	0.10000	0.123938	0.10000	\$273.28	0.85790	0.08579	0.35552	\$971.54	16.8905
** 159 EDUCATIONAL PURPOSES	38,363,686	0.75000	0.338764	0.33877	\$925.77	0.85790	0.29064	1.20442	\$3,291.38	57.2216
Totals (Capped)	55,019,181		0.485838	0.46192	\$1,262.32		0.39628	1.64221	\$4,487.71	78.0201
Totals (Not Capped)	12,516,964		0.110529	0.11053	\$302.05		0.11164	0.46264	\$1,264.28	21.9799
Totals (All)	67,536,145		0.596367	0.57245	\$1,564.37		0.50792	2.10485	\$5,751.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	235,742	235,742
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	235,742	235,742
Total + Overlap	5,933,029,622	5,933,029,622

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)	31,572,850
Total New Property	31,572,850

Overlapping County	New Property	Overlap EAV
Boone County	11,940,596	*944,541,861
McHenry County	18,893	*183,345
Ogle County	2,128,860	*901,501,014
Stephenson County	0	*11,147,028
Winnebago County	17,484,501	*4,075,420,632
Total	31,572,850	5,932,793,880

** 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	6,859,133	0.00000	0.115609	0.11561	\$272.54	1.00000	0.11677	0.00000	\$275.28	26.0504
027 AUDIT	10,000	0.00500	0.000169	0.00017	\$0.40	1.00000	0.00017	0.00000	\$0.40	0.0379
035 TORT JUDGEMENTS/LIABILIT	1,788,000	0.00000	0.030136	0.03014	\$71.05	1.00000	0.03014	0.00000	\$71.05	6.7236
047 SOCIAL SECURITY	487,302	0.00000	0.008213	0.00822	\$19.38	1.00000	0.00822	0.00000	\$19.38	1.8340
136 OPERATIONS & MAINTENAN	2,471,188	0.04000	0.041651	0.04000	\$94.30	1.00000	0.04000	0.00000	\$94.30	8.9238
141 HLTH, SFTY/HANDICAP ACCI	1,361,231	0.05000	0.022943	0.02295	\$54.10	1.00000	0.02295	0.00000	\$54.10	5.1196
159 EDUCATIONAL PURPOSES (	14,209,330	0.23000	0.239495	0.23000	\$542.21	1.00000	0.23000	0.00000	\$542.21	51.3107
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	27,186,184		0.458216	0.44709	\$1,053.98		0.44825	0.00000	\$1,056.72	100.0000
Totals (All)	27,186,184		0.458216	0.44709	\$1,053.98		0.44825	0.00000	\$1,056.72	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,419,442	1,419,442
Residential	144,745	144,745
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	93,078	93,078
Local Railroad	2,352	2,352
County Total	1,659,617	1,659,617
Total + Overlap	3,073,107,227	3,073,107,227

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,200
New Property (Overlap)	36,509,148
Total New Property	36,510,348

Overlapping County	New Property	Overlap EAV
Bureau County	0	*484,855,298
Grundy County	176,440	*19,226,770
LaSalle County	26,599,836	*2,246,462,647
Lee County	7,766,896	*39,007,768
Livingston County	391,238	*56,047,441
Marshall County	0	*72,281,105
Putnam County	1,574,738	*153,566,581
Total	36,509,148	3,071,447,610

** 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	1,263,419	0.00000	0.041112	0.04112	\$682.43	1.00000	0.04154	0.00000	\$689.40	11.7493
027 AUDIT	34,900	0.00500	0.001136	0.00114	\$18.92	1.00000	0.00114	0.00000	\$18.92	0.3225
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	250,000	0.00000	0.008135	0.00814	\$135.09	1.00000	0.00814	0.00000	\$135.09	2.3023
136 OPERATIONS & MAINTENAN	1,335,100	0.04000	0.043445	0.04000	\$663.85	1.00000	0.04000	0.00000	\$663.85	11.3139
141 HLTH, SFTY/HANDICAP ACCI	1,365,377	0.05000	0.044430	0.04443	\$737.37	1.00000	0.04443	0.00000	\$737.37	12.5669
149 STATEWIDE AVERAGE ADDI	2,947,300	0.08830	0.095906	0.08830	\$1,465.44	1.00000	0.08830	0.00000	\$1,465.44	24.9752
159 EDUCATIONAL PURPOSES (	4,339,200	0.13000	0.141199	0.13000	\$2,157.50	1.00000	0.13000	0.00000	\$2,157.50	36.7699
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,535,296		0.375363	0.35313	\$5,860.60		0.35355	0.00000	\$5,867.57	100.0000
Totals (All)	11,535,296		0.375363	0.35313	\$5,860.60		0.35355	0.00000	\$5,867.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	51,824,578	51,806,146
Residential	217,498,488	217,498,488
Commercial	38,088,978	38,088,978
Industrial	1,739,620	1,739,620
Mineral	0	0
State Railroad	2,521,437	2,521,437
Local Railroad	6,309	6,309
County Total	311,679,410	311,660,978
Total + Overlap	8,379,806,995	8,379,788,563

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	36,636,650
Limiting Rate	0.45326
% of Burden	0.00%
TIF Increment	18,432
New Property	758,988
New Property (Overlap)	53,638,976
Total New Property	54,397,964

Overlapping County	New Property	Overlap EAV
Kane County	32,819,125	*5,233,807,395
Kendall County	19,338,473	*2,317,744,272
LaSalle County	479,905	*207,850,170
Will County	1,001,473	*308,725,748
Total	53,638,976	8,068,127,585

** 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	6,912,778	0.00000	0.082494	0.08250	\$257,120.31	1.00000	0.08333	0.00000	\$259,707.09	15.6815
** 027 AUDIT	73,392	0.00500	0.000876	0.00088	\$2,742.62	1.00000	0.00088	0.00000	\$2,742.62	0.1656
** 035 TORT JUDGEMENTS/LIABI	1,009,658	0.00000	0.012049	0.01205	\$37,555.15	1.00000	0.01205	0.00000	\$37,555.15	2.2676
** 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/	8,414,493	0.10000	0.100414	0.10000	\$311,660.98	1.00000	0.10000	0.00000	\$311,660.98	18.8186
** 159 EDUCATIONAL PURPOSES	28,082,613	0.75000	0.335123	0.33513	\$1,044,469.44	1.00000	0.33513	0.00000	\$1,044,469.44	63.0667
Totals (Capped)	37,580,156		0.448462	0.44806	\$1,396,428.19		0.44806	0.00000	\$1,396,428.19	84.3185
Totals (Not Capped)	6,912,778		0.082494	0.08250	\$257,120.31		0.08333	0.00000	\$259,707.09	15.6815
Totals (All)	44,492,934		0.530956	0.53056	\$1,653,548.50		0.53139	0.00000	\$1,656,135.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	171,491,448	171,468,225
Residential	1,029,494,606	986,074,665
Commercial	319,313,955	290,005,700
Industrial	77,039,826	68,552,362
Mineral	23,367,204	23,367,204
State Railroad	8,647,043	8,647,043
Local Railroad	677	677
County Total	1,629,354,759	1,548,115,876
Total + Overlap	2,130,125,412	2,048,886,529

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	972
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	81,238,883
New Property	10,359,519
New Property (Overlap)	11,014,234
Total New Property	21,373,753

Overlapping County	New Property	Overlap EAV
Boone County	10,436	*5,455,326
Kane County	43,484	*7,593,583
LaSalle County	0	*14,626
Lee County	1,735,443	*81,122,639
Ogle County	9,224,871	*406,008,250
Winnebago County	0	*576,229
Total	11,014,234	500,770,653

** 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	3,528,063	0.00000	0.172194	0.17220	\$2,665,855.54	1.00000	0.17393	0.00000	\$2,692,637.94	27.1104
027 AUDIT	71,463	0.00500	0.003488	0.00349	\$54,029.24	1.00000	0.00349	0.00000	\$54,029.24	0.5440
035 TORT JUDGEMENTS/LIABILIT	1,284,628	0.00000	0.062699	0.06270	\$970,668.65	1.00000	0.06270	0.00000	\$970,668.65	9.7731
047 SOCIAL SECURITY	246,000	0.00000	0.012007	0.01201	\$185,928.72	1.00000	0.01201	0.00000	\$185,928.72	1.8720
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000740	0.00074	\$11,456.06	1.00000	0.00074	0.00000	\$11,456.06	0.1153
136 OPERATIONS & MAINTENAN	1,668,709	0.07500	0.081445	0.07500	\$1,161,086.91	1.00000	0.07500	0.00000	\$1,161,086.91	11.6903
141 HLTH/SFTY/HANDICAP ACCE	792,670	0.05000	0.038688	0.03869	\$598,966.03	1.00000	0.03869	0.00000	\$598,966.03	6.0306
159 EDUCATIONAL PURPOSES (	6,133,114	0.27500	0.299339	0.27500	\$4,257,318.66	1.00000	0.27500	0.00000	\$4,257,318.66	42.8643
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	13,724,647		0.670600	0.63983	\$9,905,309.81		0.64156	0.00000	\$9,932,092.21	100.0000
Totals (All)	13,724,647		0.670600	0.63983	\$9,905,309.81		0.64156	0.00000	\$9,932,092.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	347,897	347,354
Residential	362,699,725	323,550,905
Commercial	181,889,634	156,036,365
Industrial	51,540,340	43,345,386
Mineral	0	0
State Railroad	1,065,280	1,065,280
Local Railroad	0	0
County Total	597,542,876	524,345,290
Total + Overlap	597,542,876	524,345,290

PTELL Values	
Annexation EAV	0
Disconnection EAV	2,747
Recovered TIF EAV	972
Agg. Ext. Base (2011)	634,568
Limiting Rate	0.12593
% of Burden	0.00%
TIF Increment	73,197,586
New Property	5,342,927
New Property (Overlap)	0
Total New Property	5,342,927

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	190,700	0.16600	0.036369	0.03637	\$190,704.38	1.00000	0.03637	0.00000	\$190,704.38	29.2293
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.	186,000	0.00000	0.035473	0.03548	\$186,037.71	1.00000	0.03548	0.00000	\$186,037.71	28.5140
** 027 AUDIT	20,100	0.00500	0.003833	0.00384	\$20,134.86	1.00000	0.00384	0.00000	\$20,134.86	3.0861
** 045 PUBLIC BENEFIT	156,493	0.05000	0.029845	0.02985	\$156,517.07	1.00000	0.02985	0.00000	\$156,517.07	23.9894
** 047 SOCIAL SECURITY	99,000	0.00000	0.018881	0.01889	\$99,048.83	1.00000	0.01889	0.00000	\$99,048.83	15.1812
Totals (Capped)	652,293		0.124401	0.12443	\$652,442.85		0.12443	0.00000	\$652,442.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	652,293		0.124401	0.12443	\$652,442.85		0.12443	0.00000	\$652,442.85	100.0000

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Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,280,020	1,280,020	Disconnection EAV	0
Commercial	75,247	75,247	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2011)	3,451
Mineral	0	0	Limiting Rate	0.26228
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,355,267	1,355,267	New Property	0
Total + Overlap	1,355,267	1,355,267	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	0.309902	0.30991	\$4,200.11	0.84631	0.26228	0.00000	\$3,554.59	100.0000
Totals (Capped)	4,200		0.309902	0.30991	\$4,200.11		0.26228	0.00000	\$3,554.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	4,200		0.309902	0.30991	\$4,200.11		0.26228	0.00000	\$3,554.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,114,456	27,109,516	Annexation EAV	0
Residential	18,882,170	18,882,170	Disconnection EAV	0
Commercial	3,315,624	3,315,624	Recovered TIF EAV	0
Industrial	2,034	2,034	Agg. Ext. Base (2011)	24,504
Mineral	4,079,988	4,079,988	Limiting Rate	0.04692
State Railroad	569,457	569,457	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,940
County Total	53,963,729	53,958,789	New Property	161,593
Total + Overlap	53,963,729	53,958,789	New Property (Overlap)	0
			Total New Property	161,593

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	24,500	0.00000	0.045405	0.04541	\$24,502.69	1.00000	0.04541	0.00000	\$24,502.69	100.0000
Totals (Capped)	24,500		0.045405	0.04541	\$24,502.69		0.04541	0.00000	\$24,502.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,500		0.045405	0.04541	\$24,502.69		0.04541	0.00000	\$24,502.69	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	23,381,345	23,367,576
Residential	20,853,089	17,559,731
Commercial	1,734,020	1,734,020
Industrial	45,675	45,675
Mineral	12,796,326	12,796,326
State Railroad	1,006,417	1,006,417
Local Railroad	0	0
County Total	59,816,872	56,509,745
Total + Overlap	59,816,872	56,509,745

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	12,317
Limiting Rate	0.02255
% of Burden	0.00%
TIF Increment	3,307,127
New Property	241,005
New Property (Overlap)	0
Total New Property	241,005

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	12,930	0.00000	0.022881	0.02289	\$12,935.08	0.98515	0.02255	0.00000	\$12,742.95	100.0000
Totals (Capped)	12,930		0.022881	0.02289	\$12,935.08		0.02255	0.00000	\$12,742.95	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	12,930		0.022881	0.02289	\$12,935.08		0.02255	0.00000	\$12,742.95	100.0000

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Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,263,797	23,263,797	Annexation EAV	0
Residential	17,900,156	17,900,156	Disconnection EAV	0
Commercial	4,145,012	4,145,012	Recovered TIF EAV	0
Industrial	444,828	444,828	Agg. Ext. Base (2011)	11,940
Mineral	5,563,620	5,563,620	Limiting Rate	0.02322
State Railroad	1,757,744	1,757,744	% of Burden	0.00%
Local Railroad	2,352	2,352	TIF Increment	0
County Total	53,077,509	53,077,509	New Property	102,946
Total + Overlap	53,077,509	53,077,509	New Property (Overlap)	0
			Total New Property	102,946

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	12,500	0.00000	0.023551	0.02356	\$12,505.06	0.98557	0.02322	0.00000	\$12,324.60	100.0000
Totals (Capped)	12,500		0.023551	0.02356	\$12,505.06		0.02322	0.00000	\$12,324.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	12,500		0.023551	0.02356	\$12,505.06		0.02322	0.00000	\$12,324.60	100.0000

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Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,927,387	27,927,387	Annexation EAV	0
Residential	15,946,716	15,946,716	Disconnection EAV	0
Commercial	4,113,665	4,113,665	Recovered TIF EAV	0
Industrial	2,475	2,475	Agg. Ext. Base (2011)	10,853
Mineral	0	0	Limiting Rate	0.02348
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	47,990,243	47,990,243	New Property	380,163
Total + Overlap	47,990,243	47,990,243	New Property (Overlap)	0
			Total New Property	380,163

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	11,350	0.00000	0.023651	0.02366	\$11,354.49	0.99240	0.02348	0.00000	\$11,268.11	100.0000
Totals (Capped)	11,350		0.023651	0.02366	\$11,354.49		0.02348	0.00000	\$11,268.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	11,350		0.023651	0.02366	\$11,354.49		0.02348	0.00000	\$11,268.11	100.0000

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Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,409,444	20,409,444	Annexation EAV	0
Residential	33,839,857	33,839,857	Disconnection EAV	0
Commercial	4,267,637	4,267,637	Recovered TIF EAV	0
Industrial	482,018	482,018	Agg. Ext. Base (2011)	20,490
Mineral	0	0	Limiting Rate	0.03556
State Railroad	692,972	692,972	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	59,691,928	59,691,928	New Property	337,024
Total + Overlap	59,691,928	59,691,928	New Property (Overlap)	0
			Total New Property	337,024

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	21,514	0.00000	0.036042	0.03605	\$21,518.94	0.98641	0.03556	0.00000	\$21,226.45	100.0000
Totals (Capped)	21,514		0.036042	0.03605	\$21,518.94		0.03556	0.00000	\$21,226.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	21,514		0.036042	0.03605	\$21,518.94		0.03556	0.00000	\$21,226.45	100.0000

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Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	113,425	113,425
Residential	61,630,312	61,630,312
Commercial	13,588,969	13,588,969
Industrial	2,593,591	2,593,591
Mineral	0	0
State Railroad	215,807	215,807
Local Railroad	0	0
County Total	78,142,104	78,142,104
Total + Overlap	78,142,104	78,142,104

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	212,610
Limiting Rate	0.28038
% of Burden	0.00%
TIF Increment	0
New Property	37,119
New Property (Overlap)	0
Total New Property	37,119

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	169,800	0.60000	0.217296	0.21730	\$169,802.79	0.98743	0.21455	0.00000	\$167,653.88	76.5212
** 004 OPERATIONS & MAINTEN/	17,000	0.02000	0.021755	0.02000	\$15,628.42	0.98743	0.01975	0.00000	\$15,433.07	7.0440
** 005 I. M. R. F.	15,000	0.00000	0.019196	0.01920	\$15,003.28	0.98743	0.01896	0.00000	\$14,815.74	6.7622
** 027 AUDIT	2,440	0.00500	0.003123	0.00313	\$2,445.85	0.98743	0.00310	0.00000	\$2,422.41	1.1056
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.012797	0.01280	\$10,002.19	0.98743	0.01264	0.00000	\$9,877.16	4.5082
** 047 SOCIAL SECURITY	9,000	0.00000	0.011518	0.01152	\$9,001.97	0.98743	0.01138	0.00000	\$8,892.57	4.0588
Totals (Capped)	223,240		0.285685	0.28395	\$221,884.50		0.28038	0.00000	\$219,094.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	223,240		0.285685	0.28395	\$221,884.50		0.28038	0.00000	\$219,094.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	1,572,304
Residential	22,396,803	7,711,953	Disconnection EAV	1,938
Commercial	36,409,417	13,563,285	Recovered TIF EAV	0
Industrial	3,324,051	1,167,275	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	39,687,758
County Total	62,130,271	22,442,513	New Property	0
Total + Overlap	62,130,271	22,442,513	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	\$4,399,711.64	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	\$4,399,711.64	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,399,711.64	100.0000

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Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,335	3,792	Annexation EAV	0
Residential	27,135,146	17,928,676	Disconnection EAV	0
Commercial	6,463,035	4,716,381	Recovered TIF EAV	0
Industrial	4,569,895	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	14,653,080
County Total	38,172,411	23,519,331	New Property	0
Total + Overlap	38,172,411	23,519,331	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	\$1,625,981.08	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	\$1,625,981.08	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,625,981.08	100.0000

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Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	8,774	8,534	Annexation EAV	166,037
Residential	21,975,475	6,719,378	Disconnection EAV	2,747
Commercial	3,715,840	1,379,772	Recovered TIF EAV	0
Industrial	2,356,073	17,011	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	19,931,467
County Total	28,056,162	8,124,695	New Property	0
Total + Overlap	28,056,162	8,124,695	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	\$2,211,741.70	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	\$2,211,741.70	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,211,741.70	100.0000

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Tax Computation Report DeKalb County

Taxing District 162 - DEKALB TIF4

Equalization Factor 1

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

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Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	28,366	14,597	Annexation EAV	0
Residential	3,319,571	26,213	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	3,307,127
County Total	3,347,937	40,810	New Property	0
Total + Overlap	3,347,937	40,810	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	\$367,185.10	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	\$367,185.10	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$367,185.10	100.0000

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Tax Computation Report DeKalb County

Taxing District 164 - DEKALB TIF5

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,618,952	5,617,549	Disconnection EAV	0
Commercial	2,919,588	2,911,408	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	9,583
County Total	8,538,540	8,528,957	New Property	0
Total + Overlap	8,538,540	8,528,957	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	\$1,063.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,063.42	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,063.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,985	4,622	Annexation EAV	0
Residential	2,134,865	1,203,961	Disconnection EAV	0
Commercial	2,771,755	1,213,504	Recovered TIF EAV	0
Industrial	33,912	26,437	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,496,993
County Total	4,945,517	2,448,524	New Property	0
Total + Overlap	4,945,517	2,448,524	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	\$240,891.44	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	\$240,891.44	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$240,891.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	232,801	221,383	Disconnection EAV	0
Commercial	1,724,810	1,540,168	Recovered TIF EAV	0
Industrial	1,482,247	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	340,517
County Total	3,439,858	3,099,341	New Property	0
Total + Overlap	3,439,858	3,099,341	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	\$30,925.20	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	\$30,925.20	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$30,925.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 172 - MAPLE PARK TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV
Farm	262,367	243,935
Residential	49,791	49,791
Commercial	915,878	915,878
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,228,036	1,209,604
Total + Overlap	1,228,036	1,209,604

PTELL Values	
Annexation EAV	1,228,036
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	18,432
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Kane County		
Total	0	0
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,899.34	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	\$1,899.34	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,899.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	33,645	29,349	Disconnection EAV	0
Commercial	1,275,693	962,645	Recovered TIF EAV	0
Industrial	657,975	517,694	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	457,625
County Total	1,967,313	1,509,688	New Property	0
Total + Overlap	1,967,313	1,509,688	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	\$45,184.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$45,184.16	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$45,184.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 190 - CORTLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	141,023	132,715	Annexation EAV	11,966,737
Residential	7,584,558	7,553,413	Disconnection EAV	0
Commercial	2,808,817	2,493,537	Recovered TIF EAV	0
Industrial	1,477,743	1,477,743	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	354,733
County Total	12,012,141	11,657,408	New Property	0
Total + Overlap	12,012,141	11,657,408	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$39,364.76	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$39,364.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$39,364.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 200 - DEKALB PARK 88 SSA #8

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	112,709	112,166	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	12,170,922	12,170,922	Recovered TIF EAV	0
Industrial	12,200,296	8,788,288	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,412,551
County Total	24,483,927	21,071,376	New Property	4,847,902
Total + Overlap	24,483,927	21,071,376	New Property (Overlap)	0
			Total New Property	4,847,902

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	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 201 - DEKALB SSA #6

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	183,384	183,384	Disconnection EAV	0
Commercial	6,506,457	6,506,457	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	6,689,841	6,689,841	New Property	0
Total + Overlap	6,689,841	6,689,841	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	5,100	0.25000	0.076235	0.07624	\$5,100.33	1.00000	0.07624	0.00000	\$5,100.33	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	5,100		0.076235	0.07624	\$5,100.33		0.07624	0.00000	\$5,100.33	100.0000
Totals (All)	5,100		0.076235	0.07624	\$5,100.33		0.07624	0.00000	\$5,100.33	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,766,955	1,766,955	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	1,766,955	1,766,955	New Property	23,816
Total + Overlap	1,766,955	1,766,955	New Property (Overlap)	0
			Total New Property	23,816

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	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 203 - SANDWICH SSA #6

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,071,396	1,071,396	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	1,071,396	1,071,396	New Property	0
Total + Overlap	1,071,396	1,071,396	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	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 204 - GENOA RIVER BEND SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,575	3,575	Annexation EAV	0
Residential	11,162,382	11,162,382	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	11,165,957	11,165,957	New Property	0
Total + Overlap	11,165,957	11,165,957	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	52,500	0.50000	0.470179	0.47018	\$52,500.10	1.00000	0.47018	0.00000	\$52,500.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	52,500		0.470179	0.47018	\$52,500.10		0.47018	0.00000	\$52,500.10	100.0000
Totals (All)	52,500		0.470179	0.47018	\$52,500.10		0.47018	0.00000	\$52,500.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA#2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	47,197	47,197	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	47,197	47,197	New Property	0
Total + Overlap	47,197	47,197	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 206 - WATERMAN SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,130,693	5,130,693	Disconnection EAV	0
Commercial	490,361	490,361	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	5,621,054	5,621,054	New Property	3,995
Total + Overlap	5,621,054	5,621,054	New Property (Overlap)	0
			Total New Property	3,995

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	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 207 - DERBY ESTATES SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	471	471	Annexation EAV	0
Residential	1,729,519	1,729,519	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	1,729,990	1,729,990	New Property	0
Total + Overlap	1,729,990	1,729,990	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	3,750	0.50000	0.216764	0.21677	\$3,750.10	1.00000	0.21677	0.00000	\$3,750.10	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,750		0.216764	0.21677	\$3,750.10		0.21677	0.00000	\$3,750.10	100.0000
Totals (All)	3,750		0.216764	0.21677	\$3,750.10		0.21677	0.00000	\$3,750.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,957	4,957	Annexation EAV	0
Residential	297,945	297,945	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	302,902	302,902	New Property	0
Total + Overlap	302,902	302,902	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	1,520	0.50000	0.501813	0.50000	\$1,514.51	1.00000	0.50000	0.00000	\$1,514.51	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,520		0.501813	0.50000	\$1,514.51		0.50000	0.00000	\$1,514.51	100.0000
Totals (All)	1,520		0.501813	0.50000	\$1,514.51		0.50000	0.00000	\$1,514.51	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

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

Equalization Factor 1

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	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 AF-MI #4 - AF/ MI/ DK DRAINAGE #4

Equalization Factor 1

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	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 CL-SH #7 - CLINTON/SHABBONA DRN #7

Equalization Factor 1

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	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 #10 - CORTLAND SBA #10		Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,851,983	3,851,983	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	3,851,983	3,851,983	New Property	322,736
Total + Overlap	3,851,983	3,851,983	New Property (Overlap)	0
			Total New Property	322,736

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	1,142,739	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)	1,142,739		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	1,142,739		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

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	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-PI #15 - CORTLAND PIERCE DRAINAGE

Equalization Factor 1

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	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#5 - CORTLAND SBA #5

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	134,474	134,474	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	134,474	134,474	New Property	0
Total + Overlap	134,474	134,474	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	1,300,830	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,300,830		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	1,300,830		0.000000	0.000000	\$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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	51,431	51,431	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	51,431	51,431	New Property	0
Total + Overlap	51,431	51,431	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	791,918	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	791,918		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	791,918		0.000000	0.000000	\$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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,851,983	3,851,983	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	3,851,983	3,851,983	New Property	322,736
Total + Overlap	3,851,983	3,851,983	New Property (Overlap)	0
			Total New Property	322,736

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	400,235	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	400,235		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	400,235		0.000000	0.000000	\$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

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	390,000	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)	390,000		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	390,000		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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	138,666	138,666	Annexation EAV	0
Residential	1,803,891	1,803,891	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	1,942,557	1,942,557	New Property	0
Total + Overlap	1,942,557	1,942,557	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	2,791,104	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,791,104		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	2,791,104		0.000000	0.000000	\$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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	93,064	89,002	Annexation EAV	0
Residential	8,935	8,935	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	4,062
County Total	101,999	97,937	New Property	0
Total + Overlap	101,999	97,937	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	1,155,692	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,155,692		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	1,155,692		0.000000	0.000000	\$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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,766	11,766	Annexation EAV	0
Residential	923,390	923,390	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	935,156	935,156	New Property	0
Total + Overlap	935,156	935,156	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	894,025	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	894,025		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	100.0000
Totals (All)	894,025		0.000000	0.000000	\$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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,467,908	2,467,908	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	2,467,908	2,467,908	New Property	0
Total + Overlap	2,467,908	2,467,908	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 DK-SSA#11 - DEKALB SSA #11

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,378,661	2,378,661	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	2,378,661	2,378,661	New Property	0
Total + Overlap	2,378,661	2,378,661	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 DK-SSA#12 - DK-SSA#12

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	166,711	166,711	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	166,711	166,711	New Property	0
Total + Overlap	166,711	166,711	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 DK-SSA#9 - DEKALB SSA #9

Equalization Factor 1

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	4,124,417	4,124,417	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	4,124,417	4,124,417	New Property	0
Total + Overlap	4,124,417	4,124,417	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 MA-DK #3 - MALTA DEKALB DRAINAGE #3

Equalization Factor 1

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	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 MAMIAFDK - MA-MI-AF-DK DRAINAGE #11

Equalization Factor 1

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	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#3 - MAPLE PARK SBA #3

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	51,353	42,200	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	9,153
County Total	51,353	42,200	New Property	0
Total + Overlap	51,353	42,200	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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	210,840	206,501	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	4,339
County Total	210,840	206,501	New Property	0
Total + Overlap	210,840	206,501	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

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	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	NO-LR-SA # - NO-LR-SA DRAINAGE #10		Equalization Factor 1	
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	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 NORMAL #13 - NORMAL DRAINAGE DISTRICT

Equalization Factor 1

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	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 SH-MI #6 - SHABBONA/MILAN DRAINAGE

Equalization Factor 1

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	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 SQ GR #12 - SQUAW GROVE DRAINAGE

Equalization Factor 1

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	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 VG-CO #16 - VIRGIL CORTLAND DRAIN #16

Equalization Factor 1

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	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 VI-AD #9 - VICTOR/ADAMS DRAINAGE #9

Equalization Factor 1

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	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 VI-CL #14 - VICTOR-CLINTON DRAINAGE

Equalization Factor 1

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	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 VICTOR #8 - VICTOR DRAINAGE #8

Equalization Factor 1

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	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