

# Tax Computation Report DeKalb County

Taxing District 001 - COUNTY		
Property Type	Total EAV	Rate Setting EAV
Farm	230,012,846	229,953,779
Residential	1,127,885,217	1,092,178,852
Commercial	329,961,423	304,200,449
Industrial	72,599,089	64,745,100
Mineral	22,750,308	22,750,308
State Railroad	12,663,207	12,663,207
Local Railroad	8,523	8,523
<b>County Total</b>	<b>1,795,880,613</b>	<b>1,726,500,218</b>
<b>Total + Overlap</b>	<b>1,795,880,613</b>	<b>1,726,500,218</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	17,404,908
Limiting Rate	1.03029
% of Burden	0.00%
TIF Increment	69,380,395
New Property	8,461,501
New Property (Overlap)	0
<b>Total New Property</b>	<b>8,461,501</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	11,755,000	0.00000	0.680857	0.68086	\$11,755,049.38	1.00000	0.68085	0.00000	\$11,754,876.73	56.6779
003 BONDS AND INTEREST	600,000	0.00000	0.034752	0.03476	\$600,131.48	1.00000	0.03511	0.00000	\$606,174.23	2.9228
** 005 I. M. R. F.	100,000	0.00000	0.005792	0.00580	\$100,137.01	1.00000	0.00579	0.00000	\$99,964.36	0.4820
** 006 COUNTY HIGHWAY	1,725,000	0.20000	0.099913	0.09992	\$1,725,119.02	1.00000	0.09991	0.00000	\$1,724,946.37	8.3171
** 008 BRIDGE CONST W/COUNT	850,000	0.25000	0.049233	0.04924	\$850,128.71	1.00000	0.04923	0.00000	\$849,956.06	4.0982
018 MENTAL HEALTH SERVICES	2,350,000	0.15000	0.136114	0.13612	\$2,350,112.10	1.00000	0.13586	0.00000	\$2,345,623.20	11.3098
** 021 FEDERAL AID MATCHING	850,000	0.05000	0.049233	0.04924	\$850,128.71	1.00000	0.04923	0.00000	\$849,956.06	4.0982
** 022 COUNTY HEALTH DEPT	400,000	0.02320	0.023168	0.02317	\$400,030.10	1.00000	0.02316	0.00000	\$399,857.45	1.9280
** 035 TORT/LIABILITY INSURANC	1,050,000	0.00000	0.060817	0.06082	\$1,050,057.43	1.00000	0.05148	0.00000	\$888,802.31	4.2855
** 047 SOCIAL SECURITY	100,000	0.00000	0.005792	0.00580	\$100,137.01	1.00000	0.00579	0.00000	\$99,964.36	0.4820
** 055 VETERANS ASSISTANCE	515,000	0.04000	0.029829	0.02983	\$515,015.01	1.00000	0.02982	0.00000	\$514,842.36	2.4824
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.010136	0.01014	\$175,067.12	1.00000	0.01013	0.00000	\$174,894.47	0.8433
** 142 SR CITIZEN SOCIAL SERV	430,000	0.02500	0.024906	0.02491	\$430,071.20	1.00000	0.02490	0.00000	\$429,898.55	2.0728
<b>Totals (Capped)</b>	<b>17,950,000</b>		<b>1.039676</b>	<b>1.03973</b>	<b>\$17,950,940.70</b>		<b>1.03029</b>	<b>0.00000</b>	<b>\$17,787,959.08</b>	<b>85.7674</b>
<b>Totals (Not Capped)</b>	<b>2,950,000</b>		<b>0.170866</b>	<b>0.17088</b>	<b>\$2,950,243.58</b>		<b>0.17097</b>	<b>0.00000</b>	<b>\$2,951,797.43</b>	<b>14.2326</b>
<b>Totals (All)</b>	<b>20,900,000</b>		<b>1.210542</b>	<b>1.21061</b>	<b>\$20,901,184.28</b>		<b>1.20126</b>	<b>0.00000</b>	<b>\$20,739,756.51</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	230,012,846	229,953,779
Residential	1,127,885,217	1,092,178,852
Commercial	329,961,423	304,200,449
Industrial	72,599,089	64,745,100
Mineral	22,750,308	22,750,308
State Railroad	12,663,207	12,663,207
Local Railroad	8,523	8,523
<b>County Total</b>	<b>1,795,880,613</b>	<b>1,726,500,218</b>
<b>Total + Overlap</b>	<b>1,795,880,613</b>	<b>1,726,500,218</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	1,502,521
Limiting Rate	0.08894
% of Burden	0.00%
TIF Increment	69,380,395
New Property	8,461,501
New Property (Overlap)	0
<b>Total New Property</b>	<b>8,461,501</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,050,000	0.06000	0.060817	0.06000	\$1,035,900.13	1.00000	0.06000	0.00000	\$1,035,900.13	70.4143
** 005 I. M. R. F.	335,000	0.00000	0.019403	0.01941	\$335,113.69	1.00000	0.01941	0.00000	\$335,113.69	22.7790
** 035 TORT JUDGEMENTS/LIABI	75,000	0.00000	0.004344	0.00435	\$75,102.76	1.00000	0.00435	0.00000	\$75,102.76	5.1050
** 047 SOCIAL SECURITY	25,000	0.00000	0.001448	0.00145	\$25,034.25	1.00000	0.00145	0.00000	\$25,034.25	1.7017
<b>Totals (Capped)</b>	<b>1,485,000</b>		<b>0.086012</b>	<b>0.08521</b>	<b>\$1,471,150.83</b>		<b>0.08521</b>	<b>0.00000</b>	<b>\$1,471,150.83</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,485,000</b>		<b>0.086012</b>	<b>0.08521</b>	<b>\$1,471,150.83</b>		<b>0.08521</b>	<b>0.00000</b>	<b>\$1,471,150.83</b>	<b>100.0000</b>

\*\* 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	13,786,689	13,786,689	Annexation EAV	0
Residential	13,303,583	13,303,583	Disconnection EAV	0
Commercial	3,027,669	3,027,669	Recovered TIF EAV	0
Industrial	5,827	5,827	Agg. Ext. Base (2012)	73,997
Mineral	3,972,276	3,972,276	Limiting Rate	0.21754
State Railroad	703,150	703,150	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>34,799,194</b>	<b>34,799,194</b>	New Property	205,617
<b>Total + Overlap</b>	<b>34,799,194</b>	<b>34,799,194</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>205,617</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	57,033	0.34000	0.163892	0.16390	\$57,035.88	1.00000	0.16390	0.00000	\$57,035.88	77.0786
** 005 I. M. R. F.	6,500	0.00000	0.018679	0.01868	\$6,500.49	1.00000	0.01868	0.00000	\$6,500.49	8.7848
** 027 AUDIT	750	0.00500	0.002155	0.00216	\$751.66	1.00000	0.00216	0.00000	\$751.66	1.0158
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.008621	0.00863	\$3,003.17	1.00000	0.00863	0.00000	\$3,003.17	4.0585
** 047 SOCIAL SECURITY	6,000	0.00000	0.017242	0.01725	\$6,002.86	1.00000	0.01725	0.00000	\$6,002.86	8.1123
** 054 GENERAL ASSISTANCE	700	0.00000	0.002012	0.00202	\$702.94	1.00000	0.00202	0.00000	\$702.94	0.9500
<b>Totals (Capped)</b>	<b>73,983</b>		<b>0.212601</b>	<b>0.21264</b>	<b>\$73,997.00</b>		<b>0.21264</b>	<b>0.00000</b>	<b>\$73,997.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>73,983</b>		<b>0.212601</b>	<b>0.21264</b>	<b>\$73,997.00</b>		<b>0.21264</b>	<b>0.00000</b>	<b>\$73,997.00</b>	<b>100.0000</b>

\*\* 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	13,786,689	13,786,689
Residential	13,303,583	13,303,583
Commercial	3,027,669	3,027,669
Industrial	5,827	5,827
Mineral	3,972,276	3,972,276
State Railroad	703,150	703,150
Local Railroad	0	0
<b>County Total</b>	<b>34,799,194</b>	<b>34,799,194</b>
<b>Total + Overlap</b>	<b>34,799,194</b>	<b>34,799,194</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	306,337
Limiting Rate	0.90058
% of Burden	0.00%
TIF Increment	0
New Property	205,617
New Property (Overlap)	0
<b>Total New Property</b>	<b>205,617</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$16,423.39
<b>Total</b>		<b>\$16,423.39</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	185,991	0.66000	0.534469	0.53447	\$185,991.25	1.00000	0.53447	0.00000	\$185,991.25	60.7152
** 008 BRIDGE CONST W/COUNT	14,989	0.25000	0.043073	0.04308	\$14,991.49	1.00000	0.04308	0.00000	\$14,991.49	4.8938
** 009 PERMANENT ROAD	80,347	0.25000	0.230888	0.23089	\$80,347.86	1.00000	0.23089	0.00000	\$80,347.86	26.2289
** 010 EQUIPMENT AND BUILDIN	25,000	0.10000	0.071841	0.07185	\$25,003.22	1.00000	0.07185	0.00000	\$25,003.22	8.1621
<b>Totals (Capped)</b>	<b>306,327</b>		<b>0.880271</b>	<b>0.88029</b>	<b>\$306,333.82</b>		<b>0.88029</b>	<b>0.00000</b>	<b>\$306,333.82</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>306,327</b>		<b>0.880271</b>	<b>0.88029</b>	<b>\$306,333.82</b>		<b>0.88029</b>	<b>0.00000</b>	<b>\$306,333.82</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,105,117	13,105,117
Residential	21,617,354	21,612,964
Commercial	4,510,942	4,390,505
Industrial	3,363,171	3,336,256
Mineral	902,790	902,790
State Railroad	926,195	926,195
Local Railroad	0	0
<b>County Total</b>	<b>44,425,569</b>	<b>44,273,827</b>
<b>Total + Overlap</b>	<b>44,425,569</b>	<b>44,273,827</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	92,812
Limiting Rate	0.21343
% of Burden	0.00%
TIF Increment	151,742
New Property	49,661
New Property (Overlap)	0
<b>Total New Property</b>	<b>49,661</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	77,000	0.25000	0.173918	0.17392	\$77,001.04	1.00000	0.17392	0.00000	\$77,001.04	81.5148
** 005 I. M. R. F.	50	0.00000	0.000113	0.00012	\$53.13	1.00000	0.00012	0.00000	\$53.13	0.0562
** 027 AUDIT	400	0.00500	0.000904	0.00091	\$402.89	1.00000	0.00091	0.00000	\$402.89	0.4265
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.011293	0.01130	\$5,002.94	1.00000	0.01130	0.00000	\$5,002.94	5.2962
** 047 SOCIAL SECURITY	4,000	0.00000	0.009035	0.00904	\$4,002.35	1.00000	0.00904	0.00000	\$4,002.35	4.2370
** 054 GENERAL ASSISTANCE	8,000	0.00000	0.018069	0.01807	\$8,000.28	1.00000	0.01807	0.00000	\$8,000.28	8.4693
<b>Totals (Capped)</b>	<b>94,450</b>		<b>0.213332</b>	<b>0.21336</b>	<b>\$94,462.63</b>		<b>0.21336</b>	<b>0.00000</b>	<b>\$94,462.63</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>94,450</b>		<b>0.213332</b>	<b>0.21336</b>	<b>\$94,462.63</b>		<b>0.21336</b>	<b>0.00000</b>	<b>\$94,462.63</b>	<b>100.0000</b>

\*\* 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	13,105,117	13,105,117	Annexation EAV	0
Residential	21,617,354	21,612,964	Disconnection EAV	0
Commercial	4,510,942	4,390,505	Recovered TIF EAV	0
Industrial	3,363,171	3,336,256	Agg. Ext. Base (2012)	84,741
Mineral	902,790	902,790	Limiting Rate	0.19487
State Railroad	926,195	926,195	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	151,742
<b>County Total</b>	<b>44,425,569</b>	<b>44,273,827</b>	New Property	49,661
<b>Total + Overlap</b>	<b>44,425,569</b>	<b>44,273,827</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>49,661</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	88,500	0.60000	0.199892	0.19990	\$88,503.38	0.97484	0.19487	0.00000	\$86,276.41	100.0000
<b>Totals (Capped)</b>	<b>88,500</b>		<b>0.199892</b>	<b>0.19990</b>	<b>\$88,503.38</b>		<b>0.19487</b>	<b>0.00000</b>	<b>\$86,276.41</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>88,500</b>		<b>0.199892</b>	<b>0.19990</b>	<b>\$88,503.38</b>		<b>0.19487</b>	<b>0.00000</b>	<b>\$86,276.41</b>	<b>100.0000</b>

\*\* 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	13,105,117	13,105,117	Annexation EAV	0
Residential	21,617,354	21,612,964	Disconnection EAV	0
Commercial	4,510,942	4,390,505	Recovered TIF EAV	0
Industrial	3,363,171	3,336,256	Agg. Ext. Base (2012)	22,052
Mineral	902,790	902,790	Limiting Rate	0.05071
State Railroad	926,195	926,195	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	151,742
<b>County Total</b>	<b>44,425,569</b>	<b>44,273,827</b>	New Property	49,661
<b>Total + Overlap</b>	<b>44,425,569</b>	<b>44,273,827</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>49,661</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	22,050	0.20000	0.049804	0.04981	\$22,052.79	1.00000	0.04981	0.00000	\$22,052.79	100.0000
<b>Totals (Capped)</b>	<b>22,050</b>		<b>0.049804</b>	<b>0.04981</b>	<b>\$22,052.79</b>		<b>0.04981</b>	<b>0.00000</b>	<b>\$22,052.79</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>22,050</b>		<b>0.049804</b>	<b>0.04981</b>	<b>\$22,052.79</b>		<b>0.04981</b>	<b>0.00000</b>	<b>\$22,052.79</b>	<b>100.0000</b>

\*\* 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	13,105,117	13,105,117	Annexation EAV	0
Residential	21,617,354	21,612,964	Disconnection EAV	0
Commercial	4,510,942	4,390,505	Recovered TIF EAV	0
Industrial	3,363,171	3,336,256	Agg. Ext. Base (2011)	14,004
Mineral	902,790	902,790	Limiting Rate	0.03220
State Railroad	926,195	926,195	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	151,742
<b>County Total</b>	<b>44,425,569</b>	<b>44,273,827</b>	New Property	49,661
<b>Total + Overlap</b>	<b>44,425,569</b>	<b>44,273,827</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>49,661</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	9,100	0.10000	0.020554	0.02056	\$9,102.70	1.00000	0.02056	0.00000	\$9,102.70	100.0000
<b>Totals (Capped)</b>	<b>9,100</b>		<b>0.020554</b>	<b>0.02056</b>	<b>\$9,102.70</b>		<b>0.02056</b>	<b>0.00000</b>	<b>\$9,102.70</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>9,100</b>		<b>0.020554</b>	<b>0.02056</b>	<b>\$9,102.70</b>		<b>0.02056</b>	<b>0.00000</b>	<b>\$9,102.70</b>	<b>100.0000</b>

\*\* 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	13,105,117	13,105,117
Residential	21,617,354	21,612,964
Commercial	4,510,942	4,390,505
Industrial	3,363,171	3,336,256
Mineral	902,790	902,790
State Railroad	926,195	926,195
Local Railroad	0	0
<b>County Total</b>	<b>44,425,569</b>	<b>44,273,827</b>
<b>Total + Overlap</b>	<b>44,425,569</b>	<b>44,273,827</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	242,006
Limiting Rate	0.55653
% of Burden	0.00%
TIF Increment	151,742
New Property	49,661
New Property (Overlap)	0
<b>Total New Property</b>	<b>49,661</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$33,018.75
<b>Total</b>		<b>\$33,018.75</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	117,000	0.66000	0.264265	0.26427	\$117,002.44	1.00000	0.26427	0.00000	\$117,002.44	47.7539
** 009 PERMANENT ROAD	86,000	0.25000	0.194246	0.19425	\$86,001.91	1.00000	0.19425	0.00000	\$86,001.91	35.1012
** 010 EQUIPMENT AND BUILDIN	37,000	0.10000	0.083571	0.08358	\$37,004.06	1.00000	0.08358	0.00000	\$37,004.06	15.1030
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.011293	0.01130	\$5,002.94	1.00000	0.01130	0.00000	\$5,002.94	2.0419
<b>Totals (Capped)</b>	<b>245,000</b>		<b>0.553375</b>	<b>0.55340</b>	<b>\$245,011.35</b>		<b>0.55340</b>	<b>0.00000</b>	<b>\$245,011.35</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>245,000</b>		<b>0.553375</b>	<b>0.55340</b>	<b>\$245,011.35</b>		<b>0.55340</b>	<b>0.00000</b>	<b>\$245,011.35</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,232,479	10,199,397
Residential	151,155,319	151,138,089
Commercial	25,318,742	24,639,337
Industrial	14,621,408	14,621,408
Mineral	0	0
State Railroad	1,284,402	1,284,402
Local Railroad	0	0
<b>County Total</b>	<b>202,612,350</b>	<b>201,882,633</b>
<b>Total + Overlap</b>	<b>202,612,350</b>	<b>201,882,633</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	241,859
Limiting Rate	0.12221
% of Burden	0.00%
TIF Increment	729,717
New Property	621,148
New Property (Overlap)	0
<b>Total New Property</b>	<b>621,148</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	199,560	0.25000	0.098850	0.09885	\$199,560.98	0.99358	0.09820	0.00000	\$198,248.75	80.3534
** 005 I. M. R. F.	12,104	0.00000	0.005996	0.00600	\$12,112.96	0.99358	0.00597	0.00000	\$12,052.39	4.8850
** 027 AUDIT	3,200	0.00500	0.001585	0.00159	\$3,209.93	0.99358	0.00158	0.00000	\$3,189.75	1.2929
** 035 TORT JUDGEMENTS/LIABI	13,000	0.00000	0.006439	0.00644	\$13,001.24	0.99358	0.00640	0.00000	\$12,920.49	5.2369
** 047 SOCIAL SECURITY	11,004	0.00000	0.005451	0.00546	\$11,022.79	0.99358	0.00543	0.00000	\$10,962.23	4.4432
** 054 GENERAL ASSISTANCE	9,400	0.00000	0.004656	0.00466	\$9,407.73	0.99358	0.00463	0.00000	\$9,347.17	3.7886
<b>Totals (Capped)</b>	<b>248,268</b>		<b>0.122977</b>	<b>0.12300</b>	<b>\$248,315.63</b>		<b>0.12221</b>	<b>0.00000</b>	<b>\$246,720.78</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>248,268</b>		<b>0.122977</b>	<b>0.12300</b>	<b>\$248,315.63</b>		<b>0.12221</b>	<b>0.00000</b>	<b>\$246,720.78</b>	<b>100.0000</b>

\*\* 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	10,232,479	10,199,397
Residential	151,155,319	151,138,089
Commercial	25,318,742	24,639,337
Industrial	14,621,408	14,621,408
Mineral	0	0
State Railroad	1,284,402	1,284,402
Local Railroad	0	0
<b>County Total</b>	<b>202,612,350</b>	<b>201,882,633</b>
<b>Total + Overlap</b>	<b>202,612,350</b>	<b>201,882,633</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	438,769
Limiting Rate	0.22172
% of Burden	0.00%
TIF Increment	729,717
New Property	621,148
New Property (Overlap)	0
<b>Total New Property</b>	<b>621,148</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$13,303.86
058 - CITY OF DEKALB	007	\$942.78
069 - VILLAGE OF MAPLE PARK	007	\$3,054.49
076 - CITY OF SYCAMORE	007	\$25,871.82
<b>Total</b>		<b>\$43,172.95</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	7,000	0.00000	0.003467	0.00347	\$7,005.33	0.98455	0.00339	0.00000	\$6,843.82	1.5289
** 007 ROAD AND BRIDGE	98,561	0.66000	0.048821	0.04883	\$98,579.29	0.98455	0.04808	0.00000	\$97,065.17	21.6850
** 009 PERMANENT ROAD	280,000	0.25000	0.138694	0.13870	\$280,011.21	0.98455	0.13656	0.00000	\$275,690.92	61.5912
** 010 EQUIPMENT AND BUILDIN	45,000	0.10000	0.022290	0.02230	\$45,019.83	0.98455	0.02196	0.00000	\$44,333.43	9.9044
** 027 AUDIT	3,000	0.00500	0.001486	0.00149	\$3,008.05	0.98455	0.00147	0.00000	\$2,967.67	0.6630
** 035 TORT JUDGEMENTS/LIABI	16,000	0.00000	0.007925	0.00793	\$16,009.29	0.98455	0.00781	0.00000	\$15,767.03	3.5225
** 047 SOCIAL SECURITY	5,000	0.00000	0.002477	0.00248	\$5,006.69	0.98455	0.00245	0.00000	\$4,946.12	1.1050
<b>Totals (Capped)</b>	<b>454,561</b>		<b>0.225160</b>	<b>0.22520</b>	<b>\$454,639.69</b>		<b>0.22172</b>	<b>0.00000</b>	<b>\$447,614.16</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>454,561</b>		<b>0.225160</b>	<b>0.22520</b>	<b>\$454,639.69</b>		<b>0.22172</b>	<b>0.00000</b>	<b>\$447,614.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,178,947	8,177,554
Residential	347,030,178	315,191,788
Commercial	200,882,850	177,626,099
Industrial	44,581,903	36,839,297
Mineral	0	0
State Railroad	2,187,841	2,187,841
Local Railroad	0	0
<b>County Total</b>	<b>602,861,719</b>	<b>540,022,579</b>
<b>Total + Overlap</b>	<b>602,861,719</b>	<b>540,022,579</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	891,526
Limiting Rate	0.16865
% of Burden	0.00%
TIF Increment	62,839,140
New Property	2,401,003
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,401,003</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	716,000	0.25000	0.132587	0.13259	\$716,015.94	1.00000	0.13056	0.00000	\$705,053.48	77.4148
** 054 GENERAL ASSISTANCE	219,000	0.00000	0.040554	0.04056	\$219,033.16	1.00000	0.03809	0.00000	\$205,694.60	22.5852
<b>Totals (Capped)</b>	<b>935,000</b>		<b>0.173141</b>	<b>0.17315</b>	<b>\$935,049.10</b>		<b>0.16865</b>	<b>0.00000</b>	<b>\$910,748.08</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>935,000</b>		<b>0.173141</b>	<b>0.17315</b>	<b>\$935,049.10</b>		<b>0.16865</b>	<b>0.00000</b>	<b>\$910,748.08</b>	<b>100.0000</b>

\*\* 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	8,178,947	8,177,554
Residential	347,030,178	315,191,788
Commercial	200,882,850	177,626,099
Industrial	44,581,903	36,839,297
Mineral	0	0
State Railroad	2,187,841	2,187,841
Local Railroad	0	0
<b>County Total</b>	<b>602,861,719</b>	<b>540,022,579</b>
<b>Total + Overlap</b>	<b>602,861,719</b>	<b>540,022,579</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	1,044,852
Limiting Rate	0.19765
% of Burden	0.00%
TIF Increment	62,839,140
New Property	2,401,003
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,401,003</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$130,670.14
076 - CITY OF SYCAMORE	007	\$9,889.86
<b>Total</b>		<b>\$140,560.00</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	304,800	0.66000	0.056442	0.05645	\$304,842.75	0.97293	0.05492	0.00000	\$296,580.40	27.7865
** 009 PERMANENT ROAD	682,187	0.25000	0.126326	0.12633	\$682,210.52	0.97293	0.12291	0.00000	\$663,741.75	62.1857
** 010 EQUIPMENT AND BUILDIN	110,000	0.10000	0.020370	0.02037	\$110,002.60	0.97293	0.01982	0.00000	\$107,032.48	10.0278
<b>Totals (Capped)</b>	<b>1,096,987</b>		<b>0.203138</b>	<b>0.20315</b>	<b>\$1,097,055.87</b>		<b>0.19765</b>	<b>0.00000</b>	<b>\$1,067,354.63</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,096,987</b>		<b>0.203138</b>	<b>0.20315</b>	<b>\$1,097,055.87</b>		<b>0.19765</b>	<b>0.00000</b>	<b>\$1,067,354.63</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,155,453	12,154,844
Residential	26,772,944	26,026,512
Commercial	3,794,099	2,528,119
Industrial	377,640	372,854
Mineral	0	0
State Railroad	401,710	401,710
Local Railroad	0	0
<b>County Total</b>	<b>43,501,846</b>	<b>41,484,039</b>
<b>Total + Overlap</b>	<b>43,501,846</b>	<b>41,484,039</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	105,407
Limiting Rate	0.25883
% of Burden	0.00%
TIF Increment	2,017,807
New Property	67,491
New Property (Overlap)	0
<b>Total New Property</b>	<b>67,491</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	96,800	0.25000	0.233343	0.23335	\$96,803.01	1.00000	0.23335	0.00000	\$96,803.01	91.4882
** 005 I. M. R. F.	7,000	0.00000	0.016874	0.01688	\$7,002.51	1.00000	0.01688	0.00000	\$7,002.51	6.6181
** 054 GENERAL ASSISTANCE	2,000	0.00000	0.004821	0.00483	\$2,003.68	1.00000	0.00483	0.00000	\$2,003.68	1.8937
<b>Totals (Capped)</b>	<b>105,800</b>		<b>0.255038</b>	<b>0.25506</b>	<b>\$105,809.20</b>		<b>0.25506</b>	<b>0.00000</b>	<b>\$105,809.20</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>105,800</b>		<b>0.255038</b>	<b>0.25506</b>	<b>\$105,809.20</b>		<b>0.25506</b>	<b>0.00000</b>	<b>\$105,809.20</b>	<b>100.0000</b>

\*\* 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	12,155,453	12,154,844	Annexation EAV	0
Residential	26,772,944	26,026,512	Disconnection EAV	0
Commercial	3,794,099	2,528,119	Recovered TIF EAV	0
Industrial	377,640	372,854	Agg. Ext. Base (2012)	31,156
Mineral	0	0	Limiting Rate	0.07651
State Railroad	401,710	401,710	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,017,807
<b>County Total</b>	<b>43,501,846</b>	<b>41,484,039</b>	New Property	67,491
<b>Total + Overlap</b>	<b>43,501,846</b>	<b>41,484,039</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>67,491</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	32,712	0.20000	0.078854	0.07886	\$32,714.31	0.97020	0.07651	0.00000	\$31,739.44	100.0000
<b>Totals (Capped)</b>	<b>32,712</b>		<b>0.078854</b>	<b>0.07886</b>	<b>\$32,714.31</b>		<b>0.07651</b>	<b>0.00000</b>	<b>\$31,739.44</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>32,712</b>		<b>0.078854</b>	<b>0.07886</b>	<b>\$32,714.31</b>		<b>0.07651</b>	<b>0.00000</b>	<b>\$31,739.44</b>	<b>100.0000</b>

\*\* 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	12,155,453	12,154,844
Residential	26,772,944	26,026,512
Commercial	3,794,099	2,528,119
Industrial	377,640	372,854
Mineral	0	0
State Railroad	401,710	401,710
Local Railroad	0	0
<b>County Total</b>	<b>43,501,846</b>	<b>41,484,039</b>
<b>Total + Overlap</b>	<b>43,501,846</b>	<b>41,484,039</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	263,148
Limiting Rate	0.64617
% of Burden	0.00%
TIF Increment	2,017,807
New Property	67,491
New Property (Overlap)	0
<b>Total New Property</b>	<b>67,491</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$24,975.04
<b>Total</b>		<b>\$24,975.04</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	96,500	0.66000	0.232620	0.23262	\$96,500.17	1.00000	0.23262	0.00000	\$96,500.17	40.4593
** 008 BRIDGE CONST W/COUNT	20,000	0.25000	0.048211	0.04822	\$20,003.60	1.00000	0.04822	0.00000	\$20,003.60	8.3868
** 009 PERMANENT ROAD	100,000	0.25000	0.241057	0.24106	\$100,001.42	1.00000	0.24106	0.00000	\$100,001.42	41.9271
** 010 EQUIPMENT AND BUILDIN	15,000	0.10000	0.036159	0.03616	\$15,000.63	1.00000	0.03616	0.00000	\$15,000.63	6.2892
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.014463	0.01447	\$6,002.74	1.00000	0.01447	0.00000	\$6,002.74	2.5167
** 047 SOCIAL SECURITY	1,000	0.00000	0.002411	0.00242	\$1,003.91	1.00000	0.00242	0.00000	\$1,003.91	0.4209
<b>Totals (Capped)</b>	<b>238,500</b>		<b>0.574921</b>	<b>0.57495</b>	<b>\$238,512.47</b>		<b>0.57495</b>	<b>0.00000</b>	<b>\$238,512.47</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>238,500</b>		<b>0.574921</b>	<b>0.57495</b>	<b>\$238,512.47</b>		<b>0.57495</b>	<b>0.00000</b>	<b>\$238,512.47</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,513,324	14,513,324
Residential	63,858,258	63,858,258
Commercial	12,626,531	12,626,531
Industrial	2,362,500	2,362,500
Mineral	0	0
State Railroad	687,630	687,630
Local Railroad	0	0
<b>County Total</b>	<b>94,048,243</b>	<b>94,048,243</b>
<b>Total + Overlap</b>	<b>94,048,243</b>	<b>94,048,243</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	226,994
Limiting Rate	0.24690
% of Burden	0.00%
TIF Increment	0
New Property	548,661
New Property (Overlap)	0
<b>Total New Property</b>	<b>548,661</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	201,925	0.25000	0.214704	0.21471	\$201,930.98	0.96650	0.20750	0.00000	\$195,150.10	84.0420
** 035 TORT JUDGEMENTS/LIABI	4,516	0.00000	0.004802	0.00481	\$4,523.72	0.96650	0.00465	0.00000	\$4,373.24	1.8834
** 047 SOCIAL SECURITY	11,394	0.00000	0.012115	0.01212	\$11,398.65	0.96650	0.01172	0.00000	\$11,022.45	4.7469
** 054 GENERAL ASSISTANCE	22,401	0.00000	0.023819	0.02382	\$22,402.29	0.96650	0.02303	0.00000	\$21,659.31	9.3277
<b>Totals (Capped)</b>	<b>240,236</b>		<b>0.255440</b>	<b>0.25546</b>	<b>\$240,255.64</b>		<b>0.24690</b>	<b>0.00000</b>	<b>\$232,205.10</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>240,236</b>		<b>0.255440</b>	<b>0.25546</b>	<b>\$240,255.64</b>		<b>0.24690</b>	<b>0.00000</b>	<b>\$232,205.10</b>	<b>100.0000</b>

\*\* 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	14,513,324	14,513,324
Residential	63,858,258	63,858,258
Commercial	12,626,531	12,626,531
Industrial	2,362,500	2,362,500
Mineral	0	0
State Railroad	687,630	687,630
Local Railroad	0	0
<b>County Total</b>	<b>94,048,243</b>	<b>94,048,243</b>
<b>Total + Overlap</b>	<b>94,048,243</b>	<b>94,048,243</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	170,463
Limiting Rate	0.18541
% of Burden	0.00%
TIF Increment	0
New Property	548,661
New Property (Overlap)	0
<b>Total New Property</b>	<b>548,661</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$24,512.62
<b>Total</b>		<b>\$24,512.62</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	80,742	0.66000	0.085852	0.08586	\$80,749.82	0.95909	0.08232	0.00000	\$77,420.51	44.3990
** 008 BRIDGE CONST W/COUNT	854	0.25000	0.000908	0.00091	\$855.84	0.95909	0.00088	0.00000	\$827.62	0.4746
** 009 PERMANENT ROAD	79,449	0.25000	0.084477	0.08448	\$79,451.96	0.95909	0.08103	0.00000	\$76,207.29	43.7031
** 010 EQUIPMENT AND BUILDIN	8,785	0.10000	0.009341	0.00935	\$8,793.51	0.95909	0.00897	0.00000	\$8,436.13	4.8379
** 035 TORT JUDGEMENTS/LIABI	8,796	0.00000	0.009353	0.00936	\$8,802.92	0.95909	0.00898	0.00000	\$8,445.53	4.8433
** 047 SOCIAL SECURITY	3,159	0.00000	0.003359	0.00336	\$3,160.02	0.95909	0.00323	0.00000	\$3,037.76	1.7421
<b>Totals (Capped)</b>	<b>181,785</b>		<b>0.193290</b>	<b>0.19332</b>	<b>\$181,814.07</b>		<b>0.18541</b>	<b>0.00000</b>	<b>\$174,374.84</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>181,785</b>		<b>0.193290</b>	<b>0.19332</b>	<b>\$181,814.07</b>		<b>0.18541</b>	<b>0.00000</b>	<b>\$174,374.84</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,716,409	13,716,409
Residential	53,342,859	53,342,859
Commercial	1,176,671	1,176,671
Industrial	791,382	791,382
Mineral	0	0
State Railroad	903,145	903,145
Local Railroad	0	0
<b>County Total</b>	<b>69,930,466</b>	<b>69,930,466</b>
<b>Total + Overlap</b>	<b>69,930,466</b>	<b>69,930,466</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	85,000
Limiting Rate	0.12407
% of Burden	0.00%
TIF Increment	0
New Property	257,868
New Property (Overlap)	0
<b>Total New Property</b>	<b>257,868</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	88,886	0.25000	0.127106	0.12711	\$88,888.62	0.96930	0.12320	0.00000	\$86,154.33	99.2988
** 054 GENERAL ASSISTANCE	617	0.00000	0.000882	0.00089	\$622.38	0.96930	0.00087	0.00000	\$608.40	0.7012
<b>Totals (Capped)</b>	<b>89,503</b>		<b>0.127988</b>	<b>0.12800</b>	<b>\$89,511.00</b>		<b>0.12407</b>	<b>0.00000</b>	<b>\$86,762.73</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>89,503</b>		<b>0.127988</b>	<b>0.12800</b>	<b>\$89,511.00</b>		<b>0.12407</b>	<b>0.00000</b>	<b>\$86,762.73</b>	<b>100.0000</b>

\*\* 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	13,716,409	13,716,409
Residential	53,342,859	53,342,859
Commercial	1,176,671	1,176,671
Industrial	791,382	791,382
Mineral	0	0
State Railroad	903,145	903,145
Local Railroad	0	0
<b>County Total</b>	<b>69,930,466</b>	<b>69,930,466</b>
<b>Total + Overlap</b>	<b>69,930,466</b>	<b>69,930,466</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	343,088
Limiting Rate	0.50080
% of Burden	0.00%
TIF Increment	0
New Property	257,868
New Property (Overlap)	0
<b>Total New Property</b>	<b>257,868</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$8,567.30
064 - VILLAGE OF KINGSTON	007	\$13,884.04
<b>Total</b>		<b>\$22,451.34</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	109,588	0.66000	0.156710	0.15671	\$109,588.03	1.00000	0.15671	0.00000	\$109,588.03	34.4281
** 008 BRIDGE CONST W/COUNT	7,823	0.25000	0.011187	0.01119	\$7,825.22	1.00000	0.01119	0.00000	\$7,825.22	2.4584
** 009 PERMANENT ROAD	180,226	0.25000	0.257722	0.25000	\$174,826.17	1.00000	0.25000	0.00000	\$174,826.17	54.9233
** 010 EQUIPMENT AND BUILDIN	26,065	0.10000	0.037273	0.03728	\$26,070.08	1.00000	0.03728	0.00000	\$26,070.08	8.1902
<b>Totals (Capped)</b>	<b>323,702</b>		<b>0.462892</b>	<b>0.45518</b>	<b>\$318,309.50</b>		<b>0.45518</b>	<b>0.00000</b>	<b>\$318,309.50</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>323,702</b>		<b>0.462892</b>	<b>0.45518</b>	<b>\$318,309.50</b>		<b>0.45518</b>	<b>0.00000</b>	<b>\$318,309.50</b>	<b>100.0000</b>

\*\* 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	13,716,409	13,716,409	Annexation EAV	0
Residential	53,342,859	53,342,859	Disconnection EAV	0
Commercial	1,176,671	1,176,671	Recovered TIF EAV	0
Industrial	791,382	791,382	Agg. Ext. Base (2012)	14,200
Mineral	0	0	Limiting Rate	0.02073
State Railroad	903,145	903,145	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>69,930,466</b>	<b>69,930,466</b>	New Property	257,868
<b>Total + Overlap</b>	<b>69,930,466</b>	<b>69,930,466</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>257,868</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	14,849	0.20000	0.021234	0.02124	\$14,853.23	0.97599	0.02073	0.00000	\$14,496.59	100.0000
<b>Totals (Capped)</b>	<b>14,849</b>		<b>0.021234</b>	<b>0.02124</b>	<b>\$14,853.23</b>		<b>0.02073</b>	<b>0.00000</b>	<b>\$14,496.59</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>14,849</b>		<b>0.021234</b>	<b>0.02124</b>	<b>\$14,853.23</b>		<b>0.02073</b>	<b>0.00000</b>	<b>\$14,496.59</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,981,779	12,965,582
Residential	16,060,545	12,963,280
Commercial	1,625,206	1,625,206
Industrial	16,742	16,742
Mineral	0	0
State Railroad	1,243,528	1,243,528
Local Railroad	0	0
<b>County Total</b>	<b>31,927,800</b>	<b>28,814,338</b>
<b>Total + Overlap</b>	<b>31,927,800</b>	<b>28,814,338</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	62,569
Limiting Rate	0.22176
% of Burden	0.00%
TIF Increment	3,113,462
New Property	119,781
New Property (Overlap)	0
<b>Total New Property</b>	<b>119,781</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	64,842	0.32000	0.225034	0.22504	\$64,843.79	0.97396	0.21917	0.00000	\$63,152.38	98.8321
** 054 GENERAL ASSISTANCE	761	0.00000	0.002641	0.00265	\$763.58	0.97396	0.00259	0.00000	\$746.29	1.1679
<b>Totals (Capped)</b>	<b>65,603</b>		<b>0.227675</b>	<b>0.22769</b>	<b>\$65,607.37</b>		<b>0.22176</b>	<b>0.00000</b>	<b>\$63,898.67</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>65,603</b>		<b>0.227675</b>	<b>0.22769</b>	<b>\$65,607.37</b>		<b>0.22176</b>	<b>0.00000</b>	<b>\$63,898.67</b>	<b>100.0000</b>

\*\* 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	12,981,779	12,965,582	Annexation EAV	0
Residential	16,060,545	12,963,280	Disconnection EAV	0
Commercial	1,625,206	1,625,206	Recovered TIF EAV	0
Industrial	16,742	16,742	Agg. Ext. Base (2012)	120,586
Mineral	0	0	Limiting Rate	0.42739
State Railroad	1,243,528	1,243,528	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,113,462
<b>County Total</b>	<b>31,927,800</b>	<b>28,814,338</b>	New Property	119,781
<b>Total + Overlap</b>	<b>31,927,800</b>	<b>28,814,338</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>119,781</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	126,614	0.60000	0.439413	0.43942	\$126,615.96	0.97263	0.42739	0.00000	\$123,149.60	100.0000
<b>Totals (Capped)</b>	<b>126,614</b>		<b>0.439413</b>	<b>0.43942</b>	<b>\$126,615.96</b>		<b>0.42739</b>	<b>0.00000</b>	<b>\$123,149.60</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>126,614</b>		<b>0.439413</b>	<b>0.43942</b>	<b>\$126,615.96</b>		<b>0.42739</b>	<b>0.00000</b>	<b>\$123,149.60</b>	<b>100.0000</b>

\*\* 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	12,981,779	12,965,582
Residential	16,060,545	12,963,280
Commercial	1,625,206	1,625,206
Industrial	16,742	16,742
Mineral	0	0
State Railroad	1,243,528	1,243,528
Local Railroad	0	0
<b>County Total</b>	<b>31,927,800</b>	<b>28,814,338</b>
<b>Total + Overlap</b>	<b>31,927,800</b>	<b>28,814,338</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	157,406
Limiting Rate	0.55788
% of Burden	0.00%
TIF Increment	3,113,462
New Property	119,781
New Property (Overlap)	0
<b>Total New Property</b>	<b>119,781</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$10,806.25
<b>Total</b>		<b>\$10,806.25</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	58,597	0.66000	0.203361	0.20337	\$58,599.72	0.97389	0.19804	0.00000	\$57,063.91	35.4986
** 008 BRIDGE CONST W/COUNT	19,369	0.25000	0.067220	0.06722	\$19,369.00	0.97389	0.06547	0.00000	\$18,864.75	11.7355
** 009 PERMANENT ROAD	69,605	0.25000	0.241564	0.24157	\$69,606.80	0.97389	0.23527	0.00000	\$67,791.49	42.1722
** 010 EQUIPMENT AND BUILDIN	17,482	0.10000	0.060671	0.06068	\$17,484.54	0.97389	0.05910	0.00000	\$17,029.27	10.5937
<b>Totals (Capped)</b>	<b>165,053</b>		<b>0.572816</b>	<b>0.57284</b>	<b>\$165,060.06</b>		<b>0.55788</b>	<b>0.00000</b>	<b>\$160,749.42</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>165,053</b>		<b>0.572816</b>	<b>0.57284</b>	<b>\$165,060.06</b>		<b>0.55788</b>	<b>0.00000</b>	<b>\$160,749.42</b>	<b>100.0000</b>

\*\* Subject to PTELL



## Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,170,161	15,170,161
Residential	10,962,516	10,962,516
Commercial	3,374,718	3,374,718
Industrial	1,053	1,053
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>29,508,448</b>	<b>29,508,448</b>
<b>Total + Overlap</b>	<b>29,508,448</b>	<b>29,508,448</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	95,604
Limiting Rate	0.33784
% of Burden	0.00%
TIF Increment	0
New Property	728,688
New Property (Overlap)	0
<b>Total New Property</b>	<b>728,688</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	91,500	0.33000	0.310081	0.31009	\$91,502.74	1.00000	0.31009	0.00000	\$91,502.74	93.3669
** 054 GENERAL ASSISTANCE	6,500	0.00000	0.022028	0.02203	\$6,500.71	1.00000	0.02203	0.00000	\$6,500.71	6.6331
<b>Totals (Capped)</b>	<b>98,000</b>		<b>0.332109</b>	<b>0.33212</b>	<b>\$98,003.45</b>		<b>0.33212</b>	<b>0.00000</b>	<b>\$98,003.45</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>98,000</b>		<b>0.332109</b>	<b>0.33212</b>	<b>\$98,003.45</b>		<b>0.33212</b>	<b>0.00000</b>	<b>\$98,003.45</b>	<b>100.0000</b>

\*\* 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	15,170,161	15,170,161
Residential	10,962,516	10,962,516
Commercial	3,374,718	3,374,718
Industrial	1,053	1,053
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>29,508,448</b>	<b>29,508,448</b>
<b>Total + Overlap</b>	<b>29,508,448</b>	<b>29,508,448</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	232,665
Limiting Rate	0.82217
% of Burden	0.00%
TIF Increment	0
New Property	728,688
New Property (Overlap)	0
<b>Total New Property</b>	<b>728,688</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	154,500	0.66000	0.523579	0.52358	\$154,500.33	1.00000	0.52358	0.00000	\$154,500.33	63.7090
** 008 BRIDGE CONST W/COUNT	8,000	0.25000	0.027111	0.02712	\$8,002.69	1.00000	0.02712	0.00000	\$8,002.69	3.3000
** 009 PERMANENT ROAD	59,000	0.25000	0.199943	0.19995	\$59,002.14	1.00000	0.19995	0.00000	\$59,002.14	24.3298
** 010 EQUIPMENT AND BUILDIN	10,000	0.10000	0.033889	0.03389	\$10,000.41	1.00000	0.03389	0.00000	\$10,000.41	4.1237
** 035 TORT JUDGMENTS, LIABIL	7,000	0.00000	0.023722	0.02373	\$7,002.35	1.00000	0.02373	0.00000	\$7,002.35	2.8875
** 047 SOCIAL SECURITY	4,000	0.00000	0.013555	0.01356	\$4,001.35	1.00000	0.01356	0.00000	\$4,001.35	1.6500
<b>Totals (Capped)</b>	<b>242,500</b>		<b>0.821799</b>	<b>0.82183</b>	<b>\$242,509.27</b>		<b>0.82183</b>	<b>0.00000</b>	<b>\$242,509.27</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>242,500</b>		<b>0.821799</b>	<b>0.82183</b>	<b>\$242,509.27</b>		<b>0.82183</b>	<b>0.00000</b>	<b>\$242,509.27</b>	<b>100.0000</b>

\*\* 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	11,667,942	11,667,942	Annexation EAV	0
Residential	2,780,781	2,780,781	Disconnection EAV	0
Commercial	122,910	122,910	Recovered TIF EAV	0
Industrial	25,355	25,355	Agg. Ext. Base (2010)	40,002
Mineral	12,458,502	12,458,502	Limiting Rate	0.15037
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>27,055,490</b>	<b>27,055,490</b>	New Property	0
<b>Total + Overlap</b>	<b>27,055,490</b>	<b>27,055,490</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	40,000	0.32000	0.147844	0.14785	\$40,001.54	1.00000	0.14785	0.00000	\$40,001.54	100.0000
<b>Totals (Capped)</b>	<b>40,000</b>		<b>0.147844</b>	<b>0.14785</b>	<b>\$40,001.54</b>		<b>0.14785</b>	<b>0.00000</b>	<b>\$40,001.54</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>40,000</b>		<b>0.147844</b>	<b>0.14785</b>	<b>\$40,001.54</b>		<b>0.14785</b>	<b>0.00000</b>	<b>\$40,001.54</b>	<b>100.0000</b>

\*\* 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	11,667,942	11,667,942	Annexation EAV	0
Residential	2,780,781	2,780,781	Disconnection EAV	0
Commercial	122,910	122,910	Recovered TIF EAV	0
Industrial	25,355	25,355	Agg. Ext. Base (2012)	61,756
Mineral	12,458,502	12,458,502	Limiting Rate	0.23214
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>27,055,490</b>	<b>27,055,490</b>	New Property	0
<b>Total + Overlap</b>	<b>27,055,490</b>	<b>27,055,490</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	43,454	0.66000	0.160611	0.16062	\$43,456.53	0.99992	0.16060	0.00000	\$43,451.12	69.1824
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.016086	0.01609	\$4,353.23	0.99992	0.01609	0.00000	\$4,353.23	6.9312
** 009 PERMANENT ROAD	15,000	0.25000	0.055442	0.05545	\$15,002.27	0.99992	0.05545	0.00000	\$15,002.27	23.8864
<b>Totals (Capped)</b>	<b>62,806</b>		<b>0.232139</b>	<b>0.23216</b>	<b>\$62,812.03</b>		<b>0.23214</b>	<b>0.00000</b>	<b>\$62,806.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>62,806</b>		<b>0.232139</b>	<b>0.23216</b>	<b>\$62,812.03</b>		<b>0.23214</b>	<b>0.00000</b>	<b>\$62,806.62</b>	<b>100.0000</b>

\*\* 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	12,499,096	12,499,096
Residential	1,645,729	1,645,729
Commercial	384,524	384,524
Industrial	0	0
Mineral	0	0
State Railroad	702,907	702,907
Local Railroad	2,165	2,165
<b>County Total</b>	<b>15,234,421</b>	<b>15,234,421</b>
<b>Total + Overlap</b>	<b>15,234,421</b>	<b>15,234,421</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	65,160
Limiting Rate	0.43535
% of Burden	0.00%
TIF Increment	0
New Property	12,923
New Property (Overlap)	0
<b>Total New Property</b>	<b>12,923</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	63,100	0.45000	0.414194	0.41420	\$63,100.97	0.98728	0.40892	0.00000	\$62,296.59	93.9291
** 017 CEMETERY	2,550	0.20000	0.016738	0.01674	\$2,550.24	0.98728	0.01653	0.00000	\$2,518.25	3.7969
** 034 GENERAL ASSISTANCE	1,525	0.00000	0.010010	0.01002	\$1,526.49	0.98728	0.00990	0.00000	\$1,508.21	2.2740
<b>Totals (Capped)</b>	<b>67,175</b>		<b>0.440942</b>	<b>0.44096</b>	<b>\$67,177.70</b>		<b>0.43535</b>	<b>0.00000</b>	<b>\$66,323.05</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>67,175</b>		<b>0.440942</b>	<b>0.44096</b>	<b>\$67,177.70</b>		<b>0.43535</b>	<b>0.00000</b>	<b>\$66,323.05</b>	<b>100.0000</b>

\*\* 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	12,499,096	12,499,096	Annexation EAV	0
Residential	1,645,729	1,645,729	Disconnection EAV	0
Commercial	384,524	384,524	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2012)	89,871
Mineral	0	0	Limiting Rate	0.60046
State Railroad	702,907	702,907	% of Burden	0.00%
Local Railroad	2,165	2,165	TIF Increment	0
<b>County Total</b>	<b>15,234,421</b>	<b>15,234,421</b>	New Property	12,923
<b>Total + Overlap</b>	<b>15,234,421</b>	<b>15,234,421</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>12,923</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	44,950	0.66000	0.295056	0.29506	\$44,950.68	0.98691	0.29118	0.00000	\$44,359.59	48.4929
** 009 PERMANENT ROAD	35,990	0.25000	0.236241	0.23625	\$35,991.32	0.98691	0.23316	0.00000	\$35,520.58	38.8302
** 010 EQUIPMENT AND BUILDIN	4,945	0.10000	0.032459	0.03246	\$4,945.09	0.98691	0.03204	0.00000	\$4,881.11	5.3359
** 027 AUDIT	750	0.00500	0.004923	0.00493	\$751.06	0.98691	0.00487	0.00000	\$741.92	0.8110
** 035 TORT JUDGEMENTS/LIABI	4,775	0.00000	0.031344	0.03135	\$4,775.99	0.98691	0.03094	0.00000	\$4,713.53	5.1527
** 047 SOCIAL SECURITY	1,276	0.00000	0.008376	0.00838	\$1,276.64	0.98691	0.00827	0.00000	\$1,259.89	1.3773
<b>Totals (Capped)</b>	<b>92,686</b>		<b>0.608399</b>	<b>0.60843</b>	<b>\$92,690.78</b>		<b>0.60046</b>	<b>0.00000</b>	<b>\$91,476.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>92,686</b>		<b>0.608399</b>	<b>0.60843</b>	<b>\$92,690.78</b>		<b>0.60046</b>	<b>0.00000</b>	<b>\$91,476.62</b>	<b>100.0000</b>

\*\* 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	14,167,551	14,159,765	Annexation EAV	0
Residential	3,838,076	3,838,076	Disconnection EAV	0
Commercial	211,221	211,221	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2012)	55,020
Mineral	0	0	Limiting Rate	0.31085
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	7,786
<b>County Total</b>	<b>18,216,848</b>	<b>18,209,062</b>	New Property	208,664
<b>Total + Overlap</b>	<b>18,216,848</b>	<b>18,209,062</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>208,664</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,605	0.45000	0.228485	0.22849	\$41,605.89	1.00000	0.22849	0.00000	\$41,605.89	74.3469
** 005 I. M. R. F.	3,600	0.00000	0.019770	0.01978	\$3,601.75	1.00000	0.01978	0.00000	\$3,601.75	6.4361
** 027 AUDIT	900	0.00500	0.004943	0.00495	\$901.35	1.00000	0.00495	0.00000	\$901.35	1.6106
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.022516	0.02252	\$4,100.68	1.00000	0.02252	0.00000	\$4,100.68	7.3276
** 047 SOCIAL SECURITY	2,750	0.00000	0.015102	0.01511	\$2,751.39	1.00000	0.01511	0.00000	\$2,751.39	4.9165
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.016475	0.01648	\$3,000.85	1.00000	0.01648	0.00000	\$3,000.85	5.3623
<b>Totals (Capped)</b>	<b>55,955</b>		<b>0.307291</b>	<b>0.30733</b>	<b>\$55,961.91</b>		<b>0.30733</b>	<b>0.00000</b>	<b>\$55,961.91</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>55,955</b>		<b>0.307291</b>	<b>0.30733</b>	<b>\$55,961.91</b>		<b>0.30733</b>	<b>0.00000</b>	<b>\$55,961.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,167,551	14,159,765
Residential	3,838,076	3,838,076
Commercial	211,221	211,221
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>18,216,848</b>	<b>18,209,062</b>
<b>Total + Overlap</b>	<b>18,216,848</b>	<b>18,209,062</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	162,041
Limiting Rate	0.91551
% of Burden	0.00%
TIF Increment	7,786
New Property	208,664
New Property (Overlap)	0
<b>Total New Property</b>	<b>208,664</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	115	0.00000	0.000632	0.00064	\$116.54	1.00000	0.00064	0.00000	\$116.54	0.0708
** 007 ROAD AND BRIDGE	117,224	0.66000	0.643767	0.64377	\$117,224.48	1.00000	0.64377	0.00000	\$117,224.48	71.1450
** 008 BRIDGE CONST W/COUNT	9,307	0.25000	0.051112	0.05112	\$9,308.47	1.00000	0.05112	0.00000	\$9,308.47	5.6494
** 009 PERMANENT ROAD	30,442	0.16700	0.167181	0.16700	\$30,409.13	1.00000	0.16700	0.00000	\$30,409.13	18.4557
** 010 EQUIPMENT AND BUILDIN	6,519	0.10000	0.035801	0.03581	\$6,520.67	1.00000	0.03581	0.00000	\$6,520.67	3.9575
** 047 SOCIAL SECURITY	1,188	0.00000	0.006524	0.00653	\$1,189.05	1.00000	0.00653	0.00000	\$1,189.05	0.7216
<b>Totals (Capped)</b>	<b>164,795</b>		<b>0.905017</b>	<b>0.90487</b>	<b>\$164,768.34</b>		<b>0.90487</b>	<b>0.00000</b>	<b>\$164,768.34</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>164,795</b>		<b>0.905017</b>	<b>0.90487</b>	<b>\$164,768.34</b>		<b>0.90487</b>	<b>0.00000</b>	<b>\$164,768.34</b>	<b>100.0000</b>

\*\* Subject to PTELL



## Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,541,984	4,541,984
Residential	105,760,627	105,760,627
Commercial	23,538,888	23,538,888
Industrial	1,103,060	1,103,060
Mineral	0	0
State Railroad	523,178	523,178
Local Railroad	5,720	5,720
<b>County Total</b>	<b>135,473,457</b>	<b>135,473,457</b>
<b>Total + Overlap</b>	<b>135,473,457</b>	<b>135,473,457</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	234,740
Limiting Rate	0.17788
% of Burden	0.00%
TIF Increment	0
New Property	1,266,053
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,266,053</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	121,800	0.25000	0.089907	0.08991	\$121,804.19	0.99687	0.08960	0.00000	\$121,384.22	50.3709
** 005 I. M. R. F.	15,000	0.00000	0.011072	0.01108	\$15,010.46	0.99687	0.01105	0.00000	\$14,969.82	6.2121
** 017 CEMETERY	77,500	0.20000	0.057207	0.05721	\$77,504.36	0.99687	0.05704	0.00000	\$77,274.06	32.0666
** 047 SOCIAL SECURITY	7,400	0.00000	0.005462	0.00547	\$7,410.40	0.99687	0.00546	0.00000	\$7,396.85	3.0695
** 054 GENERAL ASSISTANCE	20,000	0.00000	0.014763	0.01477	\$20,009.43	0.99687	0.01473	0.00000	\$19,955.24	8.2809
<b>Totals (Capped)</b>	<b>241,700</b>		<b>0.178411</b>	<b>0.17844</b>	<b>\$241,738.84</b>		<b>0.17788</b>	<b>0.00000</b>	<b>\$240,980.19</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>241,700</b>		<b>0.178411</b>	<b>0.17844</b>	<b>\$241,738.84</b>		<b>0.17788</b>	<b>0.00000</b>	<b>\$240,980.19</b>	<b>100.0000</b>

\*\* 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	4,541,984	4,541,984
Residential	105,760,627	105,760,627
Commercial	23,538,888	23,538,888
Industrial	1,103,060	1,103,060
Mineral	0	0
State Railroad	523,178	523,178
Local Railroad	5,720	5,720
<b>County Total</b>	<b>135,473,457</b>	<b>135,473,457</b>
<b>Total + Overlap</b>	<b>150,498,601</b>	<b>150,498,601</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	368,844
Limiting Rate	0.25146
% of Burden	0.00%
TIF Increment	0
New Property	1,266,053
New Property (Overlap)	60,668
<b>Total New Property</b>	<b>1,326,721</b>

Overlapping County	New Property	Overlap EAV
Kendall County	60,668	*15,025,144
<b>Total</b>	<b>60,668</b>	<b>15,025,144</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	320,700	0.60000	0.213092	0.21310	\$288,693.94	0.95923	0.20439	0.00000	\$276,894.20	50.4617
003 BONDS AND INTEREST	228,825	0.00000	0.152045	0.15205	\$205,987.39	1.00000	0.15358	0.00000	\$208,060.14	37.9172
** 004 OPERATIONS & MAINTEN/	37,000	0.02000	0.024585	0.02000	\$27,094.69	0.95923	0.01919	0.00000	\$25,997.36	4.7378
** 005 I. M. R. F.	13,000	0.00000	0.008638	0.00864	\$11,704.91	0.95923	0.00829	0.00000	\$11,230.75	2.0467
** 027 AUDIT	2,200	0.00500	0.001462	0.00147	\$1,991.46	0.95923	0.00141	0.00000	\$1,910.18	0.3481
** 035 TORT JUDGEMENTS/LIABI	17,500	0.00000	0.011628	0.01163	\$15,755.56	0.95923	0.01116	0.00000	\$15,118.84	2.7553
** 047 SOCIAL SECURITY	11,000	0.00000	0.007309	0.00731	\$9,903.11	0.95923	0.00702	0.00000	\$9,510.24	1.7332
<b>Totals (Capped)</b>	<b>401,400</b>		<b>0.266714</b>	<b>0.26215</b>	<b>\$355,143.67</b>		<b>0.25146</b>	<b>0.00000</b>	<b>\$340,661.57</b>	<b>62.0828</b>
<b>Totals (Not Capped)</b>	<b>228,825</b>		<b>0.152045</b>	<b>0.15205</b>	<b>\$205,987.39</b>		<b>0.15358</b>	<b>0.00000</b>	<b>\$208,060.14</b>	<b>37.9172</b>
<b>Totals (All)</b>	<b>630,225</b>		<b>0.418759</b>	<b>0.41420</b>	<b>\$561,131.06</b>		<b>0.40504</b>	<b>0.00000</b>	<b>\$548,721.71</b>	<b>100.0000</b>

\*\* 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	4,541,984	4,541,984
Residential	105,760,627	105,760,627
Commercial	23,538,888	23,538,888
Industrial	1,103,060	1,103,060
Mineral	0	0
State Railroad	523,178	523,178
Local Railroad	5,720	5,720
<b>County Total</b>	<b>135,473,457</b>	<b>135,473,457</b>
<b>Total + Overlap</b>	<b>135,473,457</b>	<b>135,473,457</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	226,642
Limiting Rate	0.17175
% of Burden	0.00%
TIF Increment	0
New Property	1,266,053
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,266,053</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$42,205.58
<b>Total</b>		<b>\$42,205.58</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	100,000	0.66000	0.073815	0.07382	\$100,006.51	0.96316	0.07109	0.00000	\$96,308.08	41.3916
** 009 PERMANENT ROAD	95,000	0.25000	0.070124	0.07013	\$95,007.54	0.96316	0.06755	0.00000	\$91,512.32	39.3304
** 010 EQUIPMENT AND BUILDIN	46,050	0.10000	0.033992	0.03400	\$46,060.98	0.96316	0.03275	0.00000	\$44,367.56	19.0684
** 047 SOCIAL SECURITY	500	0.00000	0.000369	0.00037	\$501.25	0.96316	0.00036	0.00000	\$487.70	0.2096
<b>Totals (Capped)</b>	<b>241,550</b>		<b>0.178300</b>	<b>0.17832</b>	<b>\$241,576.28</b>		<b>0.17175</b>	<b>0.00000</b>	<b>\$232,675.66</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>241,550</b>		<b>0.178300</b>	<b>0.17832</b>	<b>\$241,576.28</b>		<b>0.17175</b>	<b>0.00000</b>	<b>\$232,675.66</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,581,736	11,581,736
Residential	14,660,129	14,660,129
Commercial	3,452,355	3,452,355
Industrial	409,553	409,553
Mineral	5,416,740	5,416,740
State Railroad	1,342,887	1,342,887
Local Railroad	0	0
<b>County Total</b>	<b>36,863,400</b>	<b>36,863,400</b>
<b>Total + Overlap</b>	<b>36,863,400</b>	<b>36,863,400</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	102,772
Limiting Rate	0.28406
% of Burden	0.00%
TIF Increment	0
New Property	68,534
New Property (Overlap)	0
<b>Total New Property</b>	<b>68,534</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	62,900	0.25000	0.170630	0.17063	\$62,900.02	1.00000	0.17063	0.00000	\$62,900.02	68.3668
** 017 CEMETERY	29,000	0.20000	0.078669	0.07867	\$29,000.44	1.00000	0.07867	0.00000	\$29,000.44	31.5210
** 054 GENERAL ASSISTANCE	100	0.00000	0.000271	0.00028	\$103.22	1.00000	0.00028	0.00000	\$103.22	0.1122
<b>Totals (Capped)</b>	<b>92,000</b>		<b>0.249570</b>	<b>0.24958</b>	<b>\$92,003.68</b>		<b>0.24958</b>	<b>0.00000</b>	<b>\$92,003.68</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>92,000</b>		<b>0.249570</b>	<b>0.24958</b>	<b>\$92,003.68</b>		<b>0.24958</b>	<b>0.00000</b>	<b>\$92,003.68</b>	<b>100.0000</b>

\*\* 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	11,581,736	11,581,736
Residential	14,660,129	14,660,129
Commercial	3,452,355	3,452,355
Industrial	409,553	409,553
Mineral	5,416,740	5,416,740
State Railroad	1,342,887	1,342,887
Local Railroad	0	0
<b>County Total</b>	<b>36,863,400</b>	<b>36,863,400</b>
<b>Total + Overlap</b>	<b>36,863,400</b>	<b>36,863,400</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	162,105
Limiting Rate	0.44805
% of Burden	0.00%
TIF Increment	0
New Property	68,534
New Property (Overlap)	0
<b>Total New Property</b>	<b>68,534</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,555.74
072 - VILLAGE OF SHABBONA	007	\$11,082.12
<b>Total</b>		<b>\$12,637.86</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	58,300	0.66000	0.158151	0.15816	\$58,303.15	0.99913	0.15801	0.00000	\$58,247.86	35.2662
** 008 BRIDGE CONST W/COUNT	20,000	0.25000	0.054254	0.05426	\$20,002.08	0.99913	0.05422	0.00000	\$19,987.34	12.1013
** 009 PERMANENT ROAD	72,000	0.25000	0.195316	0.19532	\$72,001.59	0.99913	0.19515	0.00000	\$71,938.93	43.5554
** 010 EQUIPMENT AND BUILDIN	15,000	0.10000	0.040691	0.04070	\$15,003.40	0.99913	0.04067	0.00000	\$14,992.34	9.0771
<b>Totals (Capped)</b>	<b>165,300</b>		<b>0.448412</b>	<b>0.44844</b>	<b>\$165,310.22</b>		<b>0.44805</b>	<b>0.00000</b>	<b>\$165,166.47</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>165,300</b>		<b>0.448412</b>	<b>0.44844</b>	<b>\$165,310.22</b>		<b>0.44805</b>	<b>0.00000</b>	<b>\$165,166.47</b>	<b>100.0000</b>

\*\* 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	7,143,539	7,143,539	Annexation EAV	0
Residential	28,224,385	28,224,385	Disconnection EAV	0
Commercial	3,730,358	3,730,358	Recovered TIF EAV	0
Industrial	439,707	439,707	Agg. Ext. Base (2012)	78,059
Mineral	0	0	Limiting Rate	0.19731
State Railroad	744,268	744,268	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>40,282,257</b>	<b>40,282,257</b>	New Property	48,917
<b>Total + Overlap</b>	<b>40,282,257</b>	<b>40,282,257</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>48,917</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	81,305	0.41000	0.201838	0.20184	\$81,305.71	0.97437	0.19666	0.00000	\$79,219.09	99.6706
** 054 GENERAL ASSISTANCE	263	0.00000	0.000653	0.00066	\$265.86	0.97437	0.00065	0.00000	\$261.83	0.3294
<b>Totals (Capped)</b>	<b>81,568</b>		<b>0.202491</b>	<b>0.20250</b>	<b>\$81,571.57</b>		<b>0.19731</b>	<b>0.00000</b>	<b>\$79,480.92</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>81,568</b>		<b>0.202491</b>	<b>0.20250</b>	<b>\$81,571.57</b>		<b>0.19731</b>	<b>0.00000</b>	<b>\$79,480.92</b>	<b>100.0000</b>

\*\* 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	7,143,539	7,143,539
Residential	28,224,385	28,224,385
Commercial	3,730,358	3,730,358
Industrial	439,707	439,707
Mineral	0	0
State Railroad	744,268	744,268
Local Railroad	0	0
<b>County Total</b>	<b>40,282,257</b>	<b>40,282,257</b>
<b>Total + Overlap</b>	<b>40,282,257</b>	<b>40,282,257</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	242,391
Limiting Rate	0.61271
% of Burden	0.00%
TIF Increment	0
New Property	48,917
New Property (Overlap)	0
<b>Total New Property</b>	<b>48,917</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,123.05
074 - VILLAGE OF SOMONAUK	007	\$53,282.52
<b>Total</b>		<b>\$54,405.57</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	170,694	0.66000	0.423745	0.42375	\$170,696.06	0.97440	0.41289	0.00000	\$166,321.41	67.3875
** 008 BRIDGE CONST W/COUNT	46	0.25000	0.000114	0.00012	\$48.34	0.97440	0.00012	0.00000	\$48.34	0.0196
** 009 PERMANENT ROAD	65,061	0.25000	0.161513	0.16152	\$65,063.90	0.97440	0.15739	0.00000	\$63,400.24	25.6875
** 010 EQUIPMENT AND BUILDIN	17,487	0.10000	0.043411	0.04342	\$17,490.56	0.97440	0.04231	0.00000	\$17,043.42	6.9054
<b>Totals (Capped)</b>	<b>253,288</b>		<b>0.628783</b>	<b>0.62881</b>	<b>\$253,298.86</b>		<b>0.61271</b>	<b>0.00000</b>	<b>\$246,813.41</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>253,288</b>		<b>0.628783</b>	<b>0.62881</b>	<b>\$253,298.86</b>		<b>0.61271</b>	<b>0.00000</b>	<b>\$246,813.41</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,839,039	12,839,039	Annexation EAV	0
Residential	3,785,288	3,785,288	Disconnection EAV	0
Commercial	643,169	643,169	Recovered TIF EAV	0
Industrial	1,300	1,300	Agg. Ext. Base (2012)	81,703
Mineral	0	0	Limiting Rate	0.48248
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>17,268,796</b>	<b>17,268,796</b>	New Property	47,081
<b>Total + Overlap</b>	<b>17,268,796</b>	<b>17,268,796</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>47,081</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	61,000	0.45000	0.353238	0.35324	\$61,000.29	1.00000	0.35324	0.00000	\$61,000.29	74.4337
** 027 AUDIT	500	0.00500	0.002895	0.00290	\$500.80	1.00000	0.00290	0.00000	\$500.80	0.6111
** 034 GENERAL ASSISTANCE	8,000	0.00000	0.046326	0.04633	\$8,000.63	1.00000	0.04633	0.00000	\$8,000.63	9.7625
** 035 TORT JUDGEMENTS/LIABI	6,750	0.00000	0.039088	0.03909	\$6,750.37	1.00000	0.03909	0.00000	\$6,750.37	8.2369
** 047 SOCIAL SECURITY	5,700	0.00000	0.033008	0.03301	\$5,700.43	1.00000	0.03301	0.00000	\$5,700.43	6.9558
<b>Totals (Capped)</b>	<b>81,950</b>		<b>0.474555</b>	<b>0.47457</b>	<b>\$81,952.52</b>		<b>0.47457</b>	<b>0.00000</b>	<b>\$81,952.52</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>81,950</b>		<b>0.474555</b>	<b>0.47457</b>	<b>\$81,952.52</b>		<b>0.47457</b>	<b>0.00000</b>	<b>\$81,952.52</b>	<b>100.0000</b>

\*\* 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	12,839,039	12,839,039
Residential	3,785,288	3,785,288
Commercial	643,169	643,169
Industrial	1,300	1,300
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>17,268,796</b>	<b>17,268,796</b>
<b>Total + Overlap</b>	<b>17,268,796</b>	<b>17,268,796</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	114,002
Limiting Rate	0.67322
% of Burden	0.00%
TIF Increment	0
New Property	47,081
New Property (Overlap)	0
<b>Total New Property</b>	<b>47,081</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	77,000	0.66000	0.445891	0.44590	\$77,001.56	1.00000	0.44590	0.00000	\$77,001.56	66.3788
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.057908	0.05791	\$10,000.36	1.00000	0.05791	0.00000	\$10,000.36	8.6208
** 009 PERMANENT ROAD	23,000	0.16700	0.133188	0.13319	\$23,000.31	1.00000	0.13319	0.00000	\$23,000.31	19.8273
** 010 EQUIPMENT AND BUILDIN	6,000	0.10000	0.034745	0.03475	\$6,000.91	1.00000	0.03475	0.00000	\$6,000.91	5.1731
<b>Totals (Capped)</b>	<b>116,000</b>		<b>0.671732</b>	<b>0.67175</b>	<b>\$116,003.14</b>		<b>0.67175</b>	<b>0.00000</b>	<b>\$116,003.14</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>116,000</b>		<b>0.671732</b>	<b>0.67175</b>	<b>\$116,003.14</b>		<b>0.67175</b>	<b>0.00000</b>	<b>\$116,003.14</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,174,064	16,174,064	Annexation EAV	0
Residential	41,444,831	41,444,831	Disconnection EAV	0
Commercial	6,958,655	6,958,655	Recovered TIF EAV	0
Industrial	25,094	25,094	Agg. Ext. Base (2010)	121,011
Mineral	0	0	Limiting Rate	0.18848
State Railroad	841,596	841,596	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>65,444,240</b>	<b>65,444,240</b>	New Property	149,675
<b>Total + Overlap</b>	<b>65,444,240</b>	<b>65,444,240</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>149,675</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	77,496	0.25000	0.118415	0.11842	\$77,499.07	1.00000	0.11842	0.00000	\$77,499.07	64.0454
** 017 CEMETERY	13,200	0.20000	0.020170	0.02017	\$13,200.10	1.00000	0.02017	0.00000	\$13,200.10	10.9086
** 019 COMMUNITY BUILDING	26,800	0.10000	0.040951	0.04096	\$26,805.96	1.00000	0.04096	0.00000	\$26,805.96	22.1525
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.005348	0.00535	\$3,501.27	1.00000	0.00535	0.00000	\$3,501.27	2.8935
<b>Totals (Capped)</b>	<b>120,996</b>		<b>0.184884</b>	<b>0.18490</b>	<b>\$121,006.40</b>		<b>0.18490</b>	<b>0.00000</b>	<b>\$121,006.40</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>120,996</b>		<b>0.184884</b>	<b>0.18490</b>	<b>\$121,006.40</b>		<b>0.18490</b>	<b>0.00000</b>	<b>\$121,006.40</b>	<b>100.0000</b>

\*\* 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	16,174,064	16,174,064	Annexation EAV	0
Residential	41,444,831	41,444,831	Disconnection EAV	0
Commercial	6,958,655	6,958,655	Recovered TIF EAV	0
Industrial	25,094	25,094	Agg. Ext. Base (2012)	168,567
Mineral	0	0	Limiting Rate	0.26255
State Railroad	841,596	841,596	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>65,444,240</b>	<b>65,444,240</b>	New Property	149,675
<b>Total + Overlap</b>	<b>65,444,240</b>	<b>65,444,240</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>149,675</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	148,962	0.60000	0.227617	0.22762	\$148,964.18	0.97069	0.22093	0.00000	\$144,585.96	84.1478
** 004 OPERATIONS & MAINTEN/	13,000	0.02000	0.019864	0.01987	\$13,003.77	0.97069	0.01929	0.00000	\$12,624.19	7.3472
** 005 I. M. R. F.	7,000	0.00000	0.010696	0.01070	\$7,002.53	0.97069	0.01039	0.00000	\$6,799.66	3.9573
** 027 AUDIT	33	0.00500	0.000050	0.00006	\$39.27	0.97069	0.00006	0.00000	\$39.27	0.0229
** 035 TORT JUDGEMENTS/LIABI	1,000	0.00000	0.001528	0.00153	\$1,001.30	0.97069	0.00149	0.00000	\$975.12	0.5675
** 047 SOCIAL SECURITY	7,000	0.00000	0.010696	0.01070	\$7,002.53	0.97069	0.01039	0.00000	\$6,799.66	3.9573
<b>Totals (Capped)</b>	<b>176,995</b>		<b>0.270451</b>	<b>0.27048</b>	<b>\$177,013.58</b>		<b>0.26255</b>	<b>0.00000</b>	<b>\$171,823.86</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>176,995</b>		<b>0.270451</b>	<b>0.27048</b>	<b>\$177,013.58</b>		<b>0.26255</b>	<b>0.00000</b>	<b>\$171,823.86</b>	<b>100.0000</b>

\*\* 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	16,174,064	16,174,064
Residential	41,444,831	41,444,831
Commercial	6,958,655	6,958,655
Industrial	25,094	25,094
Mineral	0	0
State Railroad	841,596	841,596
Local Railroad	0	0
<b>County Total</b>	<b>65,444,240</b>	<b>65,444,240</b>
<b>Total + Overlap</b>	<b>65,444,240</b>	<b>65,444,240</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	307,029
Limiting Rate	0.47821
% of Burden	0.00%
TIF Increment	0
New Property	149,675
New Property (Overlap)	0
<b>Total New Property</b>	<b>149,675</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$33,859.04
<b>Total</b>		<b>\$33,859.04</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	123,000	0.66000	0.187946	0.18795	\$123,002.45	1.00000	0.18795	0.00000	\$123,002.45	42.9610
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.015280	0.01529	\$10,006.42	1.00000	0.01529	0.00000	\$10,006.42	3.4949
** 009 PERMANENT ROAD	130,000	0.16700	0.198642	0.16700	\$109,291.88	1.00000	0.16700	0.00000	\$109,291.88	38.1723
** 010 EQUIPMENT AND BUILDIN	40,000	0.10000	0.061121	0.06113	\$40,006.06	1.00000	0.06113	0.00000	\$40,006.06	13.9729
** 035 TORT JUDGEMENTS/LIABI	4,000	0.00000	0.006112	0.00612	\$4,005.19	1.00000	0.00612	0.00000	\$4,005.19	1.3989
<b>Totals (Capped)</b>	<b>307,000</b>		<b>0.469101</b>	<b>0.43749</b>	<b>\$286,312.00</b>		<b>0.43749</b>	<b>0.00000</b>	<b>\$286,312.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>307,000</b>		<b>0.469101</b>	<b>0.43749</b>	<b>\$286,312.00</b>		<b>0.43749</b>	<b>0.00000</b>	<b>\$286,312.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,770,273	11,770,273
Residential	219,306,919	219,304,261
Commercial	34,384,464	33,946,063
Industrial	4,469,092	4,389,410
Mineral	0	0
State Railroad	162,154	162,154
Local Railroad	638	638
<b>County Total</b>	<b>270,093,540</b>	<b>269,572,799</b>
<b>Total + Overlap</b>	<b>270,093,540</b>	<b>269,572,799</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	385,281
Limiting Rate	0.14621
% of Burden	0.00%
TIF Increment	520,741
New Property	1,580,607
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,580,607</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	360,986	0.25000	0.133910	0.13392	\$361,011.89	1.00000	0.13392	0.00000	\$361,011.89	91.8519
** 005 I. M. R. F.	30,000	0.00000	0.011129	0.01113	\$30,003.45	1.00000	0.01113	0.00000	\$30,003.45	7.6337
** 054 GENERAL ASSISTANCE	2,000	0.00000	0.000742	0.00075	\$2,021.80	1.00000	0.00075	0.00000	\$2,021.80	0.5144
<b>Totals (Capped)</b>	<b>392,986</b>		<b>0.145781</b>	<b>0.14580</b>	<b>\$393,037.14</b>		<b>0.14580</b>	<b>0.00000</b>	<b>\$393,037.14</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>392,986</b>		<b>0.145781</b>	<b>0.14580</b>	<b>\$393,037.14</b>		<b>0.14580</b>	<b>0.00000</b>	<b>\$393,037.14</b>	<b>100.0000</b>

\*\* 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	11,770,273	11,770,273
Residential	219,306,919	219,304,261
Commercial	34,384,464	33,946,063
Industrial	4,469,092	4,389,410
Mineral	0	0
State Railroad	162,154	162,154
Local Railroad	638	638
<b>County Total</b>	<b>270,093,540</b>	<b>269,572,799</b>
<b>Total + Overlap</b>	<b>270,093,540</b>	<b>269,572,799</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	780,282
Limiting Rate	0.29611
% of Burden	0.00%
TIF Increment	520,741
New Property	1,580,607
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,580,607</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$7,420.03
<b>Total</b>		<b>\$7,420.03</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	20,000	0.00000	0.007419	0.00742	\$20,002.30	1.00000	0.00742	0.00000	\$20,002.30	2.5132
** 007 ROAD AND BRIDGE	20,000	0.66000	0.007419	0.00742	\$20,002.30	1.00000	0.00742	0.00000	\$20,002.30	2.5131
** 008 BRIDGE CONST W/COUNT	40,000	0.25000	0.014838	0.01484	\$40,004.60	1.00000	0.01484	0.00000	\$40,004.60	5.0262
** 009 PERMANENT ROAD	562,887	0.25000	0.208807	0.20881	\$562,894.96	1.00000	0.20881	0.00000	\$562,894.96	70.7231
** 010 EQUIPMENT AND BUILDIN	125,000	0.10000	0.046370	0.04637	\$125,000.91	1.00000	0.04637	0.00000	\$125,000.91	15.7053
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.003710	0.00371	\$10,001.15	1.00000	0.00371	0.00000	\$10,001.15	1.2566
** 047 SOCIAL SECURITY	18,000	0.00000	0.006677	0.00668	\$18,007.46	1.00000	0.00668	0.00000	\$18,007.46	2.2625
<b>Totals (Capped)</b>	<b>795,887</b>		<b>0.295240</b>	<b>0.29525</b>	<b>\$795,913.68</b>		<b>0.29525</b>	<b>0.00000</b>	<b>\$795,913.68</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>795,887</b>		<b>0.295240</b>	<b>0.29525</b>	<b>\$795,913.68</b>		<b>0.29525</b>	<b>0.00000</b>	<b>\$795,913.68</b>	<b>100.0000</b>

\*\* 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	13,787,264	13,787,264	Annexation EAV	0
Residential	2,334,896	2,334,896	Disconnection EAV	0
Commercial	197,451	197,451	Recovered TIF EAV	0
Industrial	4,302	4,302	Agg. Ext. Base (2012)	50,615
Mineral	0	0	Limiting Rate	0.31670
State Railroad	8,616	8,616	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>16,332,529</b>	<b>16,332,529</b>	New Property	79,129
<b>Total + Overlap</b>	<b>16,332,529</b>	<b>16,332,529</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>79,129</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	47,557	0.45000	0.291180	0.29118	\$47,557.06	0.98465	0.28669	0.00000	\$46,823.73	90.5241
** 034 GENERAL ASSISTANCE	2,973	0.00000	0.018203	0.01821	\$2,974.15	0.98465	0.01794	0.00000	\$2,930.06	5.6647
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.012246	0.01225	\$2,000.73	0.98465	0.01207	0.00000	\$1,971.34	3.8112
<b>Totals (Capped)</b>	<b>52,530</b>		<b>0.321629</b>	<b>0.32164</b>	<b>\$52,531.94</b>		<b>0.31670</b>	<b>0.00000</b>	<b>\$51,725.13</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>52,530</b>		<b>0.321629</b>	<b>0.32164</b>	<b>\$52,531.94</b>		<b>0.31670</b>	<b>0.00000</b>	<b>\$51,725.13</b>	<b>100.0000</b>

\*\* 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	13,787,264	13,787,264
Residential	2,334,896	2,334,896
Commercial	197,451	197,451
Industrial	4,302	4,302
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
<b>County Total</b>	<b>16,332,529</b>	<b>16,332,529</b>
<b>Total + Overlap</b>	<b>16,332,529</b>	<b>16,332,529</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	96,072
Limiting Rate	0.60114
% of Burden	0.00%
TIF Increment	0
New Property	79,129
New Property (Overlap)	0
<b>Total New Property</b>	<b>79,129</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	58,301	0.66000	0.356963	0.35697	\$58,302.23	0.97466	0.34790	0.00000	\$56,820.87	57.8734
** 008 BRIDGE CONST W/COUNT	2,148	0.25000	0.013152	0.01316	\$2,149.36	0.97466	0.01283	0.00000	\$2,095.46	2.1343
** 009 PERMANENT ROAD	26,013	0.25000	0.159271	0.15928	\$26,014.45	0.97466	0.15525	0.00000	\$25,356.25	25.8259
** 010 EQUIPMENT AND BUILDIN	12,226	0.10000	0.074857	0.07486	\$12,226.53	0.97466	0.07297	0.00000	\$11,917.85	12.1386
** 035 TORT JUDGEMENTS/LIABI	2,041	0.00000	0.012497	0.01250	\$2,041.57	0.97466	0.01219	0.00000	\$1,990.94	2.0278
<b>Totals (Capped)</b>	<b>100,729</b>		<b>0.616740</b>	<b>0.61677</b>	<b>\$100,734.14</b>		<b>0.60114</b>	<b>0.00000</b>	<b>\$98,181.37</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>100,729</b>		<b>0.616740</b>	<b>0.61677</b>	<b>\$100,734.14</b>		<b>0.60114</b>	<b>0.00000</b>	<b>\$98,181.37</b>	<b>100.0000</b>

\*\* 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	657,501	644,428
Residential	49,656,176	49,638,946
Commercial	3,952,523	3,579,239
Industrial	1,343,715	1,343,715
Mineral	0	0
State Railroad	134,191	134,191
Local Railroad	0	0
<b>County Total</b>	<b>55,744,106</b>	<b>55,340,519</b>
<b>Total + Overlap</b>	<b>55,744,106</b>	<b>55,340,519</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	597,394
Limiting Rate	1.09875
% of Burden	0.00%
TIF Increment	403,587
New Property	45,769
New Property (Overlap)	0
<b>Total New Property</b>	<b>45,769</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$13,303.86
<b>Total</b>		<b>\$13,303.86</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	436,540	1.00000	0.788825	0.78883	\$436,542.62	0.99690	0.78636	0.00000	\$435,175.71	71.5686
** 005 I. M. R. F.	54,803	0.00000	0.099029	0.09903	\$54,803.72	0.99690	0.09873	0.00000	\$54,637.69	8.9857
** 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	68,976	0.60000	0.124639	0.12464	\$68,976.42	0.99690	0.12426	0.00000	\$68,766.13	11.3092
** 047 SOCIAL SECURITY	49,621	0.00000	0.089665	0.08967	\$49,623.84	0.99690	0.08940	0.00000	\$49,474.42	8.1365
<b>Totals (Capped)</b>	<b>609,940</b>		<b>1.102158</b>	<b>1.10217</b>	<b>\$609,946.60</b>		<b>1.09875</b>	<b>0.00000</b>	<b>\$608,053.95</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>609,940</b>		<b>1.102158</b>	<b>1.10217</b>	<b>\$609,946.60</b>		<b>1.09875</b>	<b>0.00000</b>	<b>\$608,053.95</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	657,501	644,428
Residential	49,656,176	49,638,946
Commercial	3,952,523	3,579,239
Industrial	1,343,715	1,343,715
Mineral	0	0
State Railroad	134,191	134,191
Local Railroad	0	0
<b>County Total</b>	<b>55,744,106</b>	<b>55,340,519</b>
<b>Total + Overlap</b>	<b>55,744,106</b>	<b>55,340,519</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	261,234
Limiting Rate	0.48047
% of Burden	0.00%
TIF Increment	403,587
New Property	45,769
New Property (Overlap)	0
<b>Total New Property</b>	<b>45,769</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 004 OPERATIONS & MAINTEN/	13,000	0.02000	0.023491	0.02000	\$11,068.10	1.00000	0.02000	0.00000	\$11,068.10	5.0895
** 005 I. M. R. F.	14,363	0.00000	0.025954	0.02596	\$14,366.40	1.00000	0.02596	0.00000	\$14,366.40	6.6063
** 016 LIBRARY (township, municij	191,637	0.30000	0.346287	0.30000	\$166,021.56	1.00000	0.30000	0.00000	\$166,021.56	76.3437
** 027 AUDIT	3,000	0.00000	0.005421	0.00543	\$3,004.99	1.00000	0.00543	0.00000	\$3,004.99	1.3818
** 035 TORT JUDGMENTS, LIABIL	9,000	0.00000	0.016263	0.01627	\$9,003.90	1.00000	0.01627	0.00000	\$9,003.90	4.1404
** 047 SOCIAL SECURITY	14,000	0.00000	0.025298	0.02530	\$14,001.15	1.00000	0.02530	0.00000	\$14,001.15	6.4383
<b>Totals (Capped)</b>	<b>245,000</b>		<b>0.442714</b>	<b>0.39296</b>	<b>\$217,466.10</b>		<b>0.39296</b>	<b>0.00000</b>	<b>\$217,466.10</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>245,000</b>		<b>0.442714</b>	<b>0.39296</b>	<b>\$217,466.10</b>		<b>0.39296</b>	<b>0.00000</b>	<b>\$217,466.10</b>	<b>100.0000</b>

\*\* 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	674,989	673,596
Residential	331,881,771	300,043,381
Commercial	167,283,263	143,720,391
Industrial	47,682,157	39,939,551
Mineral	0	0
State Railroad	1,546,704	1,546,704
Local Railroad	0	0
<b>County Total</b>	<b>549,068,884</b>	<b>485,923,623</b>
<b>Total + Overlap</b>	<b>549,068,884</b>	<b>485,923,623</b>

PTELL Values	
Annexation EAV	51,422
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	63,145,261
New Property	818,035
New Property (Overlap)	0
<b>Total New Property</b>	<b>818,035</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$16,423.39
011 - CORTLAND ROAD & BRIDGE	007	\$942.78
013 - DEKALB ROAD & BRIDGE	007	\$130,670.14
<b>Total</b>		<b>\$148,036.31</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
003 BONDS AND INTEREST	491,075	0.00000	0.101060	0.10106	\$491,074.41	1.00000	0.10208	0.00000	\$496,030.83	10.4064
005 I. M. R. F.	251,024	0.00000	0.051659	0.05166	\$251,028.14	1.00000	0.05166	0.00000	\$251,028.14	5.2664
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	2,056,983	0.00000	0.423314	0.42332	\$2,057,011.88	1.00000	0.42332	0.00000	\$2,057,011.88	43.1550
015 POLICE PENSION	1,472,175	0.00000	0.302964	0.30297	\$1,472,202.80	1.00000	0.30297	0.00000	\$1,472,202.80	30.8860
047 SOCIAL SECURITY	490,275	0.00000	0.100896	0.10090	\$490,296.94	1.00000	0.10090	0.00000	\$490,296.94	10.2862
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>4,761,532</b>		<b>0.979893</b>	<b>0.97991</b>	<b>\$4,761,614.17</b>		<b>0.98093</b>	<b>0.00000</b>	<b>\$4,766,570.59</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>4,761,532</b>		<b>0.979893</b>	<b>0.97991</b>	<b>\$4,761,614.17</b>		<b>0.98093</b>	<b>0.00000</b>	<b>\$4,766,570.59</b>	<b>100.0000</b>

\*\* 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	674,989	673,596
Residential	331,881,771	300,043,381
Commercial	167,283,263	143,720,391
Industrial	47,682,157	39,939,551
Mineral	0	0
State Railroad	1,546,704	1,546,704
Local Railroad	0	0
<b>County Total</b>	<b>549,068,884</b>	<b>485,923,623</b>
<b>Total + Overlap</b>	<b>549,068,884</b>	<b>485,923,623</b>

PTELL Values	
Annexation EAV	51,422
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	63,145,261
New Property	818,035
New Property (Overlap)	0
<b>Total New Property</b>	<b>818,035</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipal)	1,798,536	0.00000	0.370127	0.37013	\$1,798,549.11	1.00000	0.37013	0.00000	\$1,798,549.11	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,798,536</b>		<b>0.370127</b>	<b>0.37013</b>	<b>\$1,798,549.11</b>		<b>0.37013</b>	<b>0.00000</b>	<b>\$1,798,549.11</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,798,536</b>		<b>0.370127</b>	<b>0.37013</b>	<b>\$1,798,549.11</b>		<b>0.37013</b>	<b>0.00000</b>	<b>\$1,798,549.11</b>	<b>100.0000</b>

\*\* 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	0
Residential	3,976,877	3,976,877	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>3,976,877</b>	<b>3,976,877</b>	New Property	0
<b>Total + Overlap</b>	<b>3,976,877</b>	<b>3,976,877</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	16,054,805	16,054,805	Disconnection EAV	0
Commercial	646,691	646,691	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>16,701,496</b>	<b>16,701,496</b>	New Property	0
<b>Total + Overlap</b>	<b>16,701,496</b>	<b>16,701,496</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,600	0.34000	0.009580	0.00958	\$1,600.00	1.00000	0.00958	0.00000	\$1,600.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,600</b>		<b>0.009580</b>	<b>0.00958</b>	<b>\$1,600.00</b>		<b>0.00958</b>	<b>0.00000</b>	<b>\$1,600.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,600</b>		<b>0.009580</b>	<b>0.00958</b>	<b>\$1,600.00</b>		<b>0.00958</b>	<b>0.00000</b>	<b>\$1,600.00</b>	<b>100.0000</b>

\*\* 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	140,827	140,827
Residential	55,483,993	55,483,993
Commercial	12,340,733	12,340,733
Industrial	2,362,500	2,362,500
Mineral	0	0
State Railroad	159,664	159,664
Local Railroad	0	0
<b>County Total</b>	<b>70,487,717</b>	<b>70,487,717</b>
<b>Total + Overlap</b>	<b>70,487,717</b>	<b>70,487,717</b>

PTELL Values	
Annexation EAV	32,229
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	668,461
Limiting Rate	0.96912
% of Burden	0.00%
TIF Increment	0
New Property	307,163
New Property (Overlap)	0
<b>Total New Property</b>	<b>307,163</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$24,512.62
020 - KINGSTON ROAD & BRIDGE	007	\$8,567.30
<b>Total</b>		<b>\$33,079.92</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	341,500	0.43750	0.484482	0.43750	\$308,383.76	1.00000	0.43750	0.00000	\$308,383.76	47.4517
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	341,500	0.60000	0.484482	0.48449	\$341,505.94	1.00000	0.48449	0.00000	\$341,505.94	52.5483
<b>Totals (Capped)</b>	<b>683,000</b>		<b>0.968964</b>	<b>0.92199</b>	<b>\$649,889.70</b>		<b>0.92199</b>	<b>0.00000</b>	<b>\$649,889.70</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>683,000</b>		<b>0.968964</b>	<b>0.92199</b>	<b>\$649,889.70</b>		<b>0.92199</b>	<b>0.00000</b>	<b>\$649,889.70</b>	<b>100.0000</b>

\*\* 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	15,977	15,977
Residential	29,748,774	29,748,774
Commercial	6,034,826	6,034,826
Industrial	25,094	25,094
Mineral	0	0
State Railroad	203,242	203,242
Local Railroad	0	0
<b>County Total</b>	<b>36,027,913</b>	<b>36,027,913</b>
<b>Total + Overlap</b>	<b>36,027,913</b>	<b>36,027,913</b>

PTELL Values	
Annexation EAV	44,772
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	261,322
Limiting Rate	0.73892
% of Burden	0.00%
TIF Increment	0
New Property	16,501
New Property (Overlap)	0
<b>Total New Property</b>	<b>16,501</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$33,859.04
<b>Total</b>		<b>\$33,859.04</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	129,000	0.43750	0.358056	0.35806	\$129,001.55	0.97513	0.34912	0.00000	\$125,780.65	47.2473
** 005 I. M. R. F.	25,500	0.00000	0.070779	0.07078	\$25,500.56	0.97513	0.06902	0.00000	\$24,866.47	9.3407
** 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	43,500	0.60000	0.120740	0.12074	\$43,500.10	0.97513	0.11774	0.00000	\$42,419.26	15.9341
** 027 AUDIT	9,100	0.00000	0.025258	0.02526	\$9,100.65	0.97513	0.02464	0.00000	\$8,877.28	3.3346
** 035 TORT JUDGEMENTS/LIABI	15,500	0.00000	0.043022	0.04303	\$15,502.81	0.97513	0.04196	0.00000	\$15,117.31	5.6786
** 047 SOCIAL SECURITY	35,000	0.00000	0.097147	0.09715	\$35,001.12	0.97513	0.09474	0.00000	\$34,132.84	12.8214
** 048 SCHOOL CROSSING GUAF	6,200	0.02000	0.017209	0.01721	\$6,200.40	0.97513	0.01679	0.00000	\$6,049.09	2.2722
** 062 WORKERS COMPENSATIC	9,200	0.00000	0.025536	0.02554	\$9,201.53	0.97513	0.02491	0.00000	\$8,974.55	3.3711
<b>Totals (Capped)</b>	<b>273,000</b>		<b>0.757747</b>	<b>0.75777</b>	<b>\$273,008.72</b>		<b>0.73892</b>	<b>0.00000</b>	<b>\$266,217.45</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>273,000</b>		<b>0.757747</b>	<b>0.75777</b>	<b>\$273,008.72</b>		<b>0.73892</b>	<b>0.00000</b>	<b>\$266,217.45</b>	<b>100.0000</b>

\*\* 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	171,313	171,313
Residential	16,253,556	16,253,556
Commercial	559,986	559,986
Industrial	670,403	670,403
Mineral	0	0
State Railroad	63,016	63,016
Local Railroad	0	0
<b>County Total</b>	<b>17,718,274</b>	<b>17,718,274</b>
<b>Total + Overlap</b>	<b>17,718,274</b>	<b>17,718,274</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	143,017
Limiting Rate	0.82409
% of Burden	0.00%
TIF Increment	0
New Property	68,798
New Property (Overlap)	0
<b>Total New Property</b>	<b>68,798</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$13,884.04
<b>Total</b>		<b>\$13,884.04</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	52,000	0.43750	0.293482	0.29349	\$52,001.36	1.00000	0.29349	0.00000	\$52,001.36	35.8239
** 005 I. M. R. F.	12,500	0.00000	0.070549	0.07055	\$12,500.24	1.00000	0.07055	0.00000	\$12,500.24	8.6114
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	16,900	0.60000	0.095382	0.09539	\$16,901.46	1.00000	0.09539	0.00000	\$16,901.46	11.6434
** 025 GARBAGE DISPOSAL	5,250	0.20000	0.029630	0.02964	\$5,251.70	1.00000	0.02964	0.00000	\$5,251.70	3.6179
** 027 AUDIT	9,500	0.00000	0.053617	0.05362	\$9,500.54	1.00000	0.05362	0.00000	\$9,500.54	6.5449
** 031 WORKING CASH	500	0.05000	0.002822	0.00283	\$501.43	1.00000	0.00283	0.00000	\$501.43	0.3454
** 035 TORT JUDGEMENTS/LIABI	40,500	0.00000	0.228578	0.22858	\$40,500.43	1.00000	0.22858	0.00000	\$40,500.43	27.9008
** 047 SOCIAL SECURITY	8,000	0.00000	0.045151	0.04516	\$8,001.57	1.00000	0.04516	0.00000	\$8,001.57	5.5123
<b>Totals (Capped)</b>	<b>145,150</b>		<b>0.819211</b>	<b>0.81926</b>	<b>\$145,158.73</b>		<b>0.81926</b>	<b>0.00000</b>	<b>\$145,158.73</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>145,150</b>		<b>0.819211</b>	<b>0.81926</b>	<b>\$145,158.73</b>		<b>0.81926</b>	<b>0.00000</b>	<b>\$145,158.73</b>	<b>100.0000</b>

\*\* 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	74,010	73,401
Residential	19,875,434	19,129,002
Commercial	3,102,766	1,836,786
Industrial	376,612	371,826
Mineral	0	0
State Railroad	61,809	61,809
Local Railroad	0	0
<b>County Total</b>	<b>23,490,631</b>	<b>21,472,824</b>
<b>Total + Overlap</b>	<b>23,490,631</b>	<b>21,472,824</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	189,505
Limiting Rate	0.89840
% of Burden	0.00%
TIF Increment	2,017,807
New Property	20,666
New Property (Overlap)	0
<b>Total New Property</b>	<b>20,666</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$24,975.04
<b>Total</b>		<b>\$24,975.04</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	84,000	0.43750	0.391192	0.39120	\$84,001.69	0.99952	0.39099	0.00000	\$83,956.59	43.5207
** 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	84,000	0.60000	0.391192	0.39120	\$84,001.69	0.99952	0.39102	0.00000	\$83,963.04	43.5240
** 027 AUDIT	5,000	0.00000	0.023285	0.02329	\$5,001.02	0.99952	0.02328	0.00000	\$4,998.87	2.5913
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.093141	0.09315	\$20,001.94	0.99952	0.09311	0.00000	\$19,993.35	10.3640
<b>Totals (Capped)</b>	<b>193,000</b>		<b>0.898810</b>	<b>0.89884</b>	<b>\$193,006.34</b>		<b>0.89840</b>	<b>0.00000</b>	<b>\$192,911.85</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>193,000</b>		<b>0.898810</b>	<b>0.89884</b>	<b>\$193,006.34</b>		<b>0.89840</b>	<b>0.00000</b>	<b>\$192,911.85</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	74,010	73,401	Annexation EAV	0
Residential	19,875,434	19,129,002	Disconnection EAV	0
Commercial	3,102,766	1,836,786	Recovered TIF EAV	0
Industrial	376,612	371,826	Agg. Ext. Base (2012)	46,472
Mineral	0	0	Limiting Rate	0.22032
State Railroad	61,809	61,809	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,017,807
<b>County Total</b>	<b>23,490,631</b>	<b>21,472,824</b>	New Property	20,666
<b>Total + Overlap</b>	<b>23,490,631</b>	<b>21,472,824</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>20,666</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	10	0.00000	0.000047	0.00005	\$10.74	0.99594	0.00004	0.00000	\$8.59	0.0182
** 016 LIBRARY (township, municipi	45,490	0.60000	0.211849	0.21185	\$45,490.18	0.99594	0.21099	0.00000	\$45,305.51	95.7652
** 047 SOCIAL SECURITY	2,000	0.00000	0.009314	0.00932	\$2,001.27	0.99594	0.00929	0.00000	\$1,994.83	4.2166
<b>Totals (Capped)</b>	<b>47,500</b>		<b>0.221210</b>	<b>0.22122</b>	<b>\$47,502.19</b>		<b>0.22032</b>	<b>0.00000</b>	<b>\$47,308.93</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>47,500</b>		<b>0.221210</b>	<b>0.22122</b>	<b>\$47,502.19</b>		<b>0.22032</b>	<b>0.00000</b>	<b>\$47,308.93</b>	<b>100.0000</b>

\*\* 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	2,736	2,736
Residential	1,258,530	1,258,530
Commercial	234,294	234,294
Industrial	409,553	409,553
Mineral	0	0
State Railroad	63,931	63,931
Local Railroad	0	0
<b>County Total</b>	<b>1,969,044</b>	<b>1,969,044</b>
<b>Total + Overlap</b>	<b>4,213,396</b>	<b>4,213,396</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	22,700
Limiting Rate	0.50750
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Overlapping County	New Property	Overlap EAV
Lee County	0	*2,244,352
<b>Total</b>	<b>0</b>	<b>2,244,352</b>
<i>* denotes use of estimated EAV</i>		
Road and Bridge Transfer		
Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,555.74
<b>Total</b>		<b>\$1,555.74</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	7,300	0.43750	0.173257	0.17326	\$3,411.57	0.89843	0.15564	0.00000	\$3,064.62	30.6680
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 025 GARBAGE DISPOSAL	2,600	0.20000	0.061708	0.06171	\$1,215.10	0.89843	0.05545	0.00000	\$1,091.83	10.9261
** 027 AUDIT	2,900	0.00000	0.068828	0.06883	\$1,355.29	0.89843	0.06184	0.00000	\$1,217.66	12.1853
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.142403	0.14241	\$2,804.12	0.89843	0.12795	0.00000	\$2,519.39	25.2118
** 072 WATERWORKS SYSTEM	5,000	0.16660	0.118669	0.11867	\$2,336.66	0.89843	0.10662	0.00000	\$2,099.39	21.0088
<b>Totals (Capped)</b>	<b>23,800</b>		<b>0.564865</b>	<b>0.56488</b>	<b>\$11,122.74</b>		<b>0.50750</b>	<b>0.00000</b>	<b>\$9,992.89</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>23,800</b>		<b>0.564865</b>	<b>0.56488</b>	<b>\$11,122.74</b>		<b>0.50750</b>	<b>0.00000</b>	<b>\$9,992.89</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	30,794	14,597
Residential	12,630,068	9,532,803
Commercial	1,241,902	1,241,902
Industrial	16,742	16,742
Mineral	0	0
State Railroad	107,162	107,162
Local Railroad	0	0
<b>County Total</b>	<b>14,026,668</b>	<b>10,913,206</b>
<b>Total + Overlap</b>	<b>14,026,668</b>	<b>10,913,206</b>

PTELL Values	
Annexation EAV	90,179
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	109,205
Limiting Rate	1.02758
% of Burden	0.00%
TIF Increment	3,113,462
New Property	14,983
New Property (Overlap)	0
<b>Total New Property</b>	<b>14,983</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$10,806.25
<b>Total</b>		<b>\$10,806.25</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	32,000	0.43750	0.293223	0.29323	\$32,000.79	1.00000	0.29323	0.00000	\$32,000.79	29.9180
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	0.064143	0.06415	\$7,000.82	1.00000	0.06415	0.00000	\$7,000.82	6.5452
** 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	0.100795	0.10080	\$11,000.51	1.00000	0.10080	0.00000	\$11,000.51	10.2846
** 025 GARBAGE DISPOSAL	1,000	0.20000	0.009163	0.00917	\$1,000.74	1.00000	0.00917	0.00000	\$1,000.74	0.9356
** 027 AUDIT	13,000	0.00000	0.119122	0.11913	\$13,000.90	1.00000	0.11913	0.00000	\$13,000.90	12.1548
** 035 TORT JUDGEMENTS/LIABI	22,500	0.00000	0.206172	0.20618	\$22,500.85	1.00000	0.20618	0.00000	\$22,500.85	21.0364
** 041 STREET LIGHTING	7,500	0.05000	0.068724	0.05000	\$5,456.60	1.00000	0.05000	0.00000	\$5,456.60	5.1015
** 047 SOCIAL SECURITY	15,000	0.00000	0.137448	0.13745	\$15,000.20	1.00000	0.13745	0.00000	\$15,000.20	14.0239
<b>Totals (Capped)</b>	<b>109,000</b>		<b>0.998790</b>	<b>0.98011</b>	<b>\$106,961.41</b>		<b>0.98011</b>	<b>0.00000</b>	<b>\$106,961.41</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>109,000</b>		<b>0.998790</b>	<b>0.98011</b>	<b>\$106,961.41</b>		<b>0.98011</b>	<b>0.00000</b>	<b>\$106,961.41</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	443,492	415,697
Residential	11,480,865	11,480,865
Commercial	832,807	832,807
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>12,757,164</b>	<b>12,729,369</b>
<b>Total + Overlap</b>	<b>24,994,561</b>	<b>24,966,766</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	198,692
Limiting Rate	0.80936
% of Burden	0.00%
TIF Increment	27,795
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	12,237,397
<b>Total</b>	<b>0</b>	<b>12,237,397</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$3,054.49
<b>Total</b>		<b>\$3,054.49</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	98,518	0.43750	0.394597	0.39460	\$50,230.09	0.99288	0.39177	0.00000	\$49,869.85	48.4049
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	0.300399	0.30040	\$38,239.02	0.99288	0.29827	0.00000	\$37,967.89	36.8526
** 027 AUDIT	10,000	0.00000	0.040053	0.04006	\$5,099.39	0.99288	0.03978	0.00000	\$5,063.74	4.9150
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.080107	0.08011	\$10,197.50	0.99288	0.07954	0.00000	\$10,124.94	9.8275
<b>Totals (Capped)</b>	<b>203,518</b>		<b>0.815156</b>	<b>0.81517</b>	<b>\$103,766.00</b>		<b>0.80936</b>	<b>0.00000</b>	<b>\$103,026.42</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>203,518</b>		<b>0.815156</b>	<b>0.81517</b>	<b>\$103,766.00</b>		<b>0.80936</b>	<b>0.00000</b>	<b>\$103,026.42</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	393	393
Residential	11,435,590	11,435,590
Commercial	832,807	832,807
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>12,268,790</b>	<b>12,268,790</b>
<b>Total + Overlap</b>	<b>44,275,358</b>	<b>44,275,358</b>

PTELL Values	
Annexation EAV	15,202
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	34,946
Limiting Rate	0.08055
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	137,364
<b>Total New Property</b>	<b>137,364</b>

Overlapping County	New Property	Overlap EAV
Kane County	137,364	32,006,568
<b>Total</b>	<b>137,364</b>	<b>32,006,568</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	37,000	0.60000	0.083568	0.08357	\$10,253.03	0.96387	0.08055	0.00000	\$9,882.51	100.0000
<b>Totals (Capped)</b>	<b>37,000</b>		<b>0.083568</b>	<b>0.08357</b>	<b>\$10,253.03</b>		<b>0.08055</b>	<b>0.00000</b>	<b>\$9,882.51</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>37,000</b>		<b>0.083568</b>	<b>0.08357</b>	<b>\$10,253.03</b>		<b>0.08055</b>	<b>0.00000</b>	<b>\$9,882.51</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	282,891	282,891
Residential	95,698,190	95,698,190
Commercial	22,020,931	22,020,931
Industrial	979,097	979,097
Mineral	0	0
State Railroad	278,905	278,905
Local Railroad	5,720	5,720
<b>County Total</b>	<b>119,265,734</b>	<b>119,265,734</b>
<b>Total + Overlap</b>	<b>130,765,768</b>	<b>130,765,768</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	1,349,041
Limiting Rate	1.05883
% of Burden	0.00%
TIF Increment	0
New Property	1,069,343
New Property (Overlap)	121,857
<b>Total New Property</b>	<b>1,191,200</b>

Overlapping County	New Property	Overlap EAV
Kendall County	121,857	*11,500,034
<b>Total</b>	<b>121,857</b>	<b>11,500,034</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$42,205.58
039 - SOMONAUK ROAD & BRIDG	007	\$1,123.05
<b>Total</b>		<b>\$43,328.63</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	472,000	0.43750	0.360951	0.36096	\$430,501.59	0.99604	0.35948	0.00000	\$428,736.46	33.9508
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.	110,000	0.00000	0.084120	0.08412	\$100,326.34	0.99604	0.08379	0.00000	\$99,932.76	7.9135
** 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	180,000	0.60000	0.137651	0.13766	\$164,181.21	0.99604	0.13712	0.00000	\$163,537.17	12.9501
** 015 POLICE PENSION	225,000	0.00000	0.172063	0.17207	\$205,220.55	0.99604	0.17139	0.00000	\$204,409.54	16.1867
** 027 AUDIT	18,500	0.00000	0.014147	0.01415	\$16,876.10	0.99604	0.01410	0.00000	\$16,816.47	1.3317
** 035 TORT JUDGMENTS, LIABIL	40,000	0.00000	0.030589	0.03059	\$36,483.39	0.99604	0.03047	0.00000	\$36,340.27	2.8777
** 040 STREET AND BRIDGE	40,000	0.10000	0.030589	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 041 STREET LIGHTING	70,000	0.05000	0.053531	0.05000	\$59,632.87	0.99604	0.04981	0.00000	\$59,406.26	4.7042
** 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/	3,250	0.05000	0.002485	0.00249	\$2,969.72	0.99604	0.00248	0.00000	\$2,957.79	0.2342
** 047 SOCIAL SECURITY	110,000	0.00000	0.084120	0.08412	\$100,326.34	0.99604	0.08379	0.00000	\$99,932.76	7.9135
** 048 SCHOOL CROSSING GUAF	12,500	0.02000	0.009559	0.00956	\$11,401.80	0.99604	0.00953	0.00000	\$11,366.02	0.9000
** 060 UNEMPLOYMENT INSURAI	22,000	0.00000	0.016824	0.01683	\$20,072.42	0.99604	0.01677	0.00000	\$20,000.86	1.5838
** 062 WORKERS COMPENSATIC	86,000	0.00000	0.065766	0.06577	\$78,441.07	0.99604	0.06551	0.00000	\$78,130.98	6.1870
** 065 FORESTRY PROGRAM	45,400	0.05000	0.034719	0.03472	\$41,409.06	0.99604	0.03459	0.00000	\$41,254.02	3.2668
<b>Totals (Capped)</b>	<b>1,434,650</b>		<b>1.097114</b>	<b>1.06304</b>	<b>\$1,267,842.46</b>		<b>1.05883</b>	<b>0.00000</b>	<b>\$1,262,821.36</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,434,650</b>		<b>1.097114</b>	<b>1.06304</b>	<b>\$1,267,842.46</b>		<b>1.05883</b>	<b>0.00000</b>	<b>\$1,262,821.36</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	210,675	210,675
Residential	10,022,310	10,022,310
Commercial	2,801,187	2,801,187
Industrial	0	0
Mineral	722,232	722,232
State Railroad	269,831	269,831
Local Railroad	0	0
<b>County Total</b>	<b>14,026,235</b>	<b>14,026,235</b>
<b>Total + Overlap</b>	<b>14,026,235</b>	<b>14,026,235</b>

PTELL Values	
Annexation EAV	55,342
Disconnection EAV	7,540
Recovered TIF EAV	0
Agg. Ext. Base (2012)	92,922
Limiting Rate	0.67626
% of Burden	0.00%
TIF Increment	0
New Property	4,222
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,222</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$11,082.12
<b>Total</b>		<b>\$11,082.12</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	52,662	0.43750	0.375454	0.37546	\$52,662.90	0.94594	0.35514	0.00000	\$49,812.77	52.5155
** 005 I. M. R. F.	1,620	0.00000	0.011550	0.01155	\$1,620.03	0.94594	0.01093	0.00000	\$1,533.07	1.6162
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,726	0.60000	0.219061	0.21907	\$30,727.27	0.94594	0.20723	0.00000	\$29,066.57	30.6435
** 047 SOCIAL SECURITY	11,452	0.00000	0.081647	0.08165	\$11,452.42	0.94594	0.07724	0.00000	\$10,833.86	11.4216
** 060 UNEMPLOYMENT INSURANCE	1,159	0.00000	0.008263	0.00827	\$1,159.97	0.94594	0.00783	0.00000	\$1,098.25	1.1578
** 062 WORKERS COMPENSATION	2,652	0.00000	0.018907	0.01891	\$2,652.36	0.94594	0.01789	0.00000	\$2,509.29	2.6454
<b>Totals (Capped)</b>	<b>100,271</b>		<b>0.714882</b>	<b>0.71491</b>	<b>\$100,274.95</b>		<b>0.67626</b>	<b>0.00000</b>	<b>\$94,853.81</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>100,271</b>		<b>0.714882</b>	<b>0.71491</b>	<b>\$100,274.95</b>		<b>0.67626</b>	<b>0.00000</b>	<b>\$94,853.81</b>	<b>100.0000</b>

\*\* 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	210,675	210,675	Annexation EAV	55,342
Residential	10,022,310	10,022,310	Disconnection EAV	7,540
Commercial	2,801,187	2,801,187	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2012)	24,961
Mineral	722,232	722,232	Limiting Rate	0.18166
State Railroad	269,831	269,831	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>14,026,235</b>	<b>14,026,235</b>	New Property	4,222
<b>Total + Overlap</b>	<b>14,026,235</b>	<b>14,026,235</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>4,222</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	26,937	0.60000	0.192047	0.19205	\$26,937.38	0.94590	0.18166	0.00000	\$25,480.06	100.0000
<b>Totals (Capped)</b>	<b>26,937</b>		<b>0.192047</b>	<b>0.19205</b>	<b>\$26,937.38</b>		<b>0.18166</b>	<b>0.00000</b>	<b>\$25,480.06</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>26,937</b>		<b>0.192047</b>	<b>0.19205</b>	<b>\$26,937.38</b>		<b>0.18166</b>	<b>0.00000</b>	<b>\$25,480.06</b>	<b>100.0000</b>

\*\* 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	559,344	559,344
Residential	21,241,525	21,241,525
Commercial	3,364,030	3,364,030
Industrial	400,705	400,705
Mineral	0	0
State Railroad	243,318	243,318
Local Railroad	0	0
<b>County Total</b>	<b>25,808,922</b>	<b>25,808,922</b>
<b>Total + Overlap</b>	<b>29,664,768</b>	<b>29,664,768</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	278,478
Limiting Rate	0.95734
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	81,414
<b>Total New Property</b>	<b>81,414</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	81,414	*3,855,846
<b>Total</b>	<b>81,414</b>	<b>3,855,846</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$53,282.52
<b>Total</b>		<b>\$53,282.52</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	135,000	0.43750	0.455085	0.43750	\$112,914.03	1.00000	0.43750	0.00000	\$112,914.03	29.4344
003 BONDS AND INTEREST	156,243	0.00000	0.526696	0.52670	\$135,935.59	1.00000	0.53197	0.00000	\$137,295.72	35.7904
** 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	0.091017	0.09102	\$23,491.28	1.00000	0.09102	0.00000	\$23,491.28	6.1237
** 025 GARBAGE DISPOSAL	17,000	0.20000	0.057307	0.05731	\$14,791.09	1.00000	0.05731	0.00000	\$14,791.09	3.8558
** 027 AUDIT	22,000	0.00000	0.074162	0.07417	\$19,142.48	1.00000	0.07417	0.00000	\$19,142.48	4.9901
** 035 TORT JUDGEMENTS/LIABI	46,825	0.00000	0.157847	0.15785	\$40,739.38	1.00000	0.15785	0.00000	\$40,739.38	10.6200
** 047 SOCIAL SECURITY	40,500	0.00000	0.136526	0.13653	\$35,236.92	1.00000	0.13653	0.00000	\$35,236.92	9.1856
<b>Totals (Capped)</b>	<b>288,325</b>		<b>0.971944</b>	<b>0.95438</b>	<b>\$246,315.18</b>		<b>0.95438</b>	<b>0.00000</b>	<b>\$246,315.18</b>	<b>64.2096</b>
<b>Totals (Not Capped)</b>	<b>156,243</b>		<b>0.526696</b>	<b>0.52670</b>	<b>\$135,935.59</b>		<b>0.53197</b>	<b>0.00000</b>	<b>\$137,295.72</b>	<b>35.7904</b>
<b>Totals (All)</b>	<b>444,568</b>		<b>1.498640</b>	<b>1.48108</b>	<b>\$382,250.77</b>		<b>1.48635</b>	<b>0.00000</b>	<b>\$383,610.90</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	3,301,690	3,301,690
Residential	27,013,699	27,013,699
Commercial	3,535,926	3,535,926
Industrial	439,707	439,707
Mineral	0	0
State Railroad	358,775	358,775
Local Railroad	0	0
<b>County Total</b>	<b>34,649,797</b>	<b>34,649,797</b>
<b>Total + Overlap</b>	<b>188,334,893</b>	<b>188,334,893</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	15,715
New Property (Overlap)	683,273
<b>Total New Property</b>	<b>698,988</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	683,273	*153,685,096
<b>Total</b>	<b>683,273</b>	<b>153,685,096</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	303,000	0.15000	0.160884	0.15000	\$51,974.70	1.00000	0.15000	0.00000	\$51,974.70	39.7004
003 BONDS AND INTEREST	294,020	0.00000	0.156116	0.15612	\$54,095.26	1.00000	0.15769	0.00000	\$54,639.26	41.7357
004 OPERATIONS & MAINTENAN	41,500	0.02000	0.022035	0.02000	\$6,929.96	1.00000	0.02000	0.00000	\$6,929.96	5.2934
005 I. M. R. F.	25,000	0.00000	0.013274	0.01328	\$4,601.49	1.00000	0.01328	0.00000	\$4,601.49	3.5148
027 AUDIT	10,000	0.00500	0.005310	0.00500	\$1,732.49	1.00000	0.00500	0.00000	\$1,732.49	1.3233
035 TORT JUDGEMENTS/LIABILIT	30,000	0.00000	0.015929	0.01593	\$5,519.71	1.00000	0.01593	0.00000	\$5,519.71	4.2162
047 SOCIAL SECURITY	30,000	0.00000	0.015929	0.01593	\$5,519.71	1.00000	0.01593	0.00000	\$5,519.71	4.2162
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>733,520</b>		<b>0.389477</b>	<b>0.37626</b>	<b>\$130,373.32</b>		<b>0.37783</b>	<b>0.00000</b>	<b>\$130,917.32</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>733,520</b>		<b>0.389477</b>	<b>0.37626</b>	<b>\$130,373.32</b>		<b>0.37783</b>	<b>0.00000</b>	<b>\$130,917.32</b>	<b>100.0000</b>

\*\* 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	949,627	949,627
Residential	250,797,413	250,794,755
Commercial	79,258,188	78,819,787
Industrial	13,151,735	13,072,053
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
<b>County Total</b>	<b>344,157,011</b>	<b>343,636,270</b>
<b>Total + Overlap</b>	<b>344,157,011</b>	<b>343,636,270</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	520,741
New Property	3,461,973
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,461,973</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$25,871.82
013 - DEKALB ROAD & BRIDGE	007	\$9,889.86
046 - SYCAMORE ROAD & BRIDGE	007	\$7,420.03
<b>Total</b>		<b>\$43,181.71</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,252,322	0.00000	0.364432	0.36444	\$1,252,348.02	1.00000	0.36444	0.00000	\$1,252,348.02	47.6835
003 BONDS AND INTEREST	155,000	0.00000	0.045106	0.04511	\$155,014.32	1.00000	0.04557	0.00000	\$156,595.05	5.9624
005 I. M. R. F.	156,872	0.00000	0.045651	0.04566	\$156,904.32	1.00000	0.04566	0.00000	\$156,904.32	5.9742
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	0.150915	0.15092	\$518,615.86	1.00000	0.15092	0.00000	\$518,615.86	19.7464
015 POLICE PENSION	341,525	0.00000	0.099386	0.09939	\$341,540.09	1.00000	0.09939	0.00000	\$341,540.09	13.0042
047 SOCIAL SECURITY	92,467	0.00000	0.026908	0.02691	\$92,472.52	1.00000	0.02691	0.00000	\$92,472.52	3.5209
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.005820	0.00583	\$20,033.99	1.00000	0.00583	0.00000	\$20,033.99	0.7628
143 MEDICARE	87,836	0.00000	0.025561	0.02557	\$87,867.79	1.00000	0.02557	0.00000	\$87,867.79	3.3456
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,624,621</b>		<b>0.763779</b>	<b>0.76383</b>	<b>\$2,624,796.91</b>		<b>0.76429</b>	<b>0.00000</b>	<b>\$2,626,377.64</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,624,621</b>		<b>0.763779</b>	<b>0.76383</b>	<b>\$2,624,796.91</b>		<b>0.76429</b>	<b>0.00000</b>	<b>\$2,626,377.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	949,627	949,627
Residential	250,797,413	250,794,755
Commercial	79,258,188	78,819,787
Industrial	13,151,735	13,072,053
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
<b>County Total</b>	<b>344,157,011</b>	<b>343,636,270</b>
<b>Total + Overlap</b>	<b>344,157,011</b>	<b>343,636,270</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	520,741
New Property	3,461,973
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,461,973</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
016 LIBRARY (township, municipal)	971,702	0.00000	0.282771	0.28278	\$971,734.64	1.00000	0.28278	0.00000	\$971,734.64	100.0000
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>971,702</b>		<b>0.282771</b>	<b>0.28278</b>	<b>\$971,734.64</b>		<b>0.28278</b>	<b>0.00000</b>	<b>\$971,734.64</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>971,702</b>		<b>0.282771</b>	<b>0.28278</b>	<b>\$971,734.64</b>		<b>0.28278</b>	<b>0.00000</b>	<b>\$971,734.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	146,680	146,680
Residential	18,102,734	18,098,344
Commercial	3,343,651	3,223,214
Industrial	3,363,171	3,336,256
Mineral	0	0
State Railroad	183,204	183,204
Local Railroad	0	0
<b>County Total</b>	<b>25,139,440</b>	<b>24,987,698</b>
<b>Total + Overlap</b>	<b>25,139,440</b>	<b>24,987,698</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	168,915
Limiting Rate	0.68761
% of Burden	0.00%
TIF Increment	151,742
New Property	4,726
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,726</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$33,018.75
<b>Total</b>		<b>\$33,018.75</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	97,914	0.43750	0.391849	0.39185	\$97,914.29	0.97336	0.38138	0.00000	\$95,298.08	55.4646
** 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	29,032	0.60000	0.116185	0.11619	\$29,033.21	0.97336	0.11310	0.00000	\$28,261.09	16.4483
** 027 AUDIT	14,789	0.00000	0.059185	0.05919	\$14,790.22	0.97336	0.05762	0.00000	\$14,397.91	8.3797
** 035 TORT JUDGEMENTS/LIABI	31,473	0.00000	0.125954	0.12596	\$31,474.50	0.97336	0.12261	0.00000	\$30,637.42	17.8313
** 047 SOCIAL SECURITY	2,879	0.00000	0.011522	0.01153	\$2,881.08	0.97336	0.01123	0.00000	\$2,806.12	1.6332
** 073 CHLORINATION OF SEWA	426	0.02000	0.001705	0.00171	\$427.29	0.97336	0.00167	0.00000	\$417.29	0.2429
<b>Totals (Capped)</b>	<b>176,513</b>		<b>0.706400</b>	<b>0.70643</b>	<b>\$176,520.59</b>		<b>0.68761</b>	<b>0.00000</b>	<b>\$171,817.91</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>176,513</b>		<b>0.706400</b>	<b>0.70643</b>	<b>\$176,520.59</b>		<b>0.68761</b>	<b>0.00000</b>	<b>\$171,817.91</b>	<b>100.0000</b>

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# 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	1,509,566	1,509,566	Disconnection EAV	0
Commercial	152,865	152,865	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>1,662,431</b>	<b>1,662,431</b>	New Property	0
<b>Total + Overlap</b>	<b>1,662,431</b>	<b>1,662,431</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	430	0.27000	0.025866	0.02587	\$430.07	1.00000	0.02587	0.00000	\$430.07	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>430</b>		<b>0.025866</b>	<b>0.02587</b>	<b>\$430.07</b>		<b>0.02587</b>	<b>0.00000</b>	<b>\$430.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>430</b>		<b>0.025866</b>	<b>0.02587</b>	<b>\$430.07</b>		<b>0.02587</b>	<b>0.00000</b>	<b>\$430.07</b>	<b>100.0000</b>

\*\* 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	2,501,739	2,501,739	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>2,501,739</b>	<b>2,501,739</b>	New Property	0
<b>Total + Overlap</b>	<b>2,501,739</b>	<b>2,501,739</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	430	0.31000	0.017188	0.01719	\$430.05	1.00000	0.01719	0.00000	\$430.05	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>430</b>		<b>0.017188</b>	<b>0.01719</b>	<b>\$430.05</b>		<b>0.01719</b>	<b>0.00000</b>	<b>\$430.05</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>430</b>		<b>0.017188</b>	<b>0.01719</b>	<b>\$430.05</b>		<b>0.01719</b>	<b>0.00000</b>	<b>\$430.05</b>	<b>100.0000</b>

\*\* 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
Farm	82,285	82,285
Residential	2,468,977	2,468,977
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,551,262</b>	<b>2,551,262</b>
<b>Total + Overlap</b>	<b>2,551,262</b>	<b>2,551,262</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	2,551,262
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	393	393
Residential	11,435,590	11,435,590
Commercial	123,840	123,840
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,559,823</b>	<b>11,559,823</b>
<b>Total + Overlap</b>	<b>11,559,823</b>	<b>11,559,823</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	11,559,823
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

# 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	9,689,104	9,689,104	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>9,689,104</b>	<b>9,689,104</b>	New Property	1,573
<b>Total + Overlap</b>	<b>9,689,104</b>	<b>9,689,104</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,573</b>

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

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 084 - SANDWICH SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	7,222,047	7,222,047
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>7,222,047</b>	<b>7,222,047</b>
<b>Total + Overlap</b>	<b>7,222,047</b>	<b>7,222,047</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	7,222,047
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	5,272
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,272</b>

# Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	874,751	874,751
Residential	245,056	245,056
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	53,360	53,360
Local Railroad	0	0
<b>County Total</b>	<b>1,173,167</b>	<b>1,173,167</b>
<b>Total + Overlap</b>	<b>74,244,883</b>	<b>74,244,883</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	597,245
Limiting Rate	0.82242
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	389,860
<b>Total New Property</b>	<b>389,860</b>

Overlapping County	New Property	Overlap EAV
Kane County	389,860	73,071,716
<b>Total</b>	<b>389,860</b>	<b>73,071,716</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	350,000	0.40000	0.471413	0.40000	\$4,692.67	1.00000	0.40000	0.00000	\$4,692.67	50.0000
** 064 AMBULANCE	350,000	0.40000	0.471413	0.40000	\$4,692.67	1.00000	0.40000	0.00000	\$4,692.67	50.0000
<b>Totals (Capped)</b>	<b>700,000</b>		<b>0.942826</b>	<b>0.80000</b>	<b>\$9,385.34</b>		<b>0.80000</b>	<b>0.00000</b>	<b>\$9,385.34</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>700,000</b>		<b>0.942826</b>	<b>0.80000</b>	<b>\$9,385.34</b>		<b>0.80000</b>	<b>0.00000</b>	<b>\$9,385.34</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,363,789	6,350,716	Annexation EAV	0
Residential	54,693,869	54,676,639	Disconnection EAV	25,409
Commercial	4,986,369	4,613,085	Recovered TIF EAV	0
Industrial	1,496,536	1,496,536	Agg. Ext. Base (2012)	452,747
Mineral	0	0	Limiting Rate	0.68101
State Railroad	523,985	523,985	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	403,587
<b>County Total</b>	<b>68,064,548</b>	<b>67,660,961</b>	New Property	74,814
<b>Total + Overlap</b>	<b>68,064,548</b>	<b>67,660,961</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>74,814</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	241,800	0.40000	0.357370	0.35738	\$241,806.74	0.89917	0.32134	0.00000	\$217,421.73	47.1858
** 064 AMBULANCE	296,870	0.40000	0.438761	0.40000	\$270,643.84	0.89917	0.35967	0.00000	\$243,356.18	52.8142
<b>Totals (Capped)</b>	<b>538,670</b>		<b>0.796131</b>	<b>0.75738</b>	<b>\$512,450.58</b>		<b>0.68101</b>	<b>0.00000</b>	<b>\$460,777.91</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>538,670</b>		<b>0.796131</b>	<b>0.75738</b>	<b>\$512,450.58</b>		<b>0.68101</b>	<b>0.00000</b>	<b>\$460,777.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,670,925	15,670,925	Annexation EAV	0
Residential	16,976,018	16,976,018	Disconnection EAV	48,157
Commercial	8,396,600	8,396,600	Recovered TIF EAV	0
Industrial	624,991	624,991	Agg. Ext. Base (2012)	128,874
Mineral	0	0	Limiting Rate	0.30754
State Railroad	1,062,880	1,062,880	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>42,731,414</b>	<b>42,731,414</b>	New Property	162,618
<b>Total + Overlap</b>	<b>42,731,414</b>	<b>42,731,414</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>162,618</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	135,000	0.40000	0.315927	0.31593	\$135,001.36	0.97345	0.30754	0.00000	\$131,416.19	100.0000
<b>Totals (Capped)</b>	<b>135,000</b>		<b>0.315927</b>	<b>0.31593</b>	<b>\$135,001.36</b>		<b>0.30754</b>	<b>0.00000</b>	<b>\$131,416.19</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>135,000</b>		<b>0.315927</b>	<b>0.31593</b>	<b>\$135,001.36</b>		<b>0.30754</b>	<b>0.00000</b>	<b>\$131,416.19</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,133,378	1,133,378
Residential	172,812	172,812
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	115,021	115,021
Local Railroad	2,165	2,165
<b>County Total</b>	<b>1,423,376</b>	<b>1,423,376</b>
<b>Total + Overlap</b>	<b>60,021,065</b>	<b>60,021,065</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	186,227
<b>Total New Property</b>	<b>186,227</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	186,227	*57,561,328
Lee County	0	*1,036,361
<b>Total</b>	<b>186,227</b>	<b>58,597,689</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	57,300	0.30000	0.095467	0.09547	\$1,358.90	1.00000	0.09547	0.00000	\$1,358.90	48.3735
064 AMBULANCE	61,150	0.25000	0.101881	0.10189	\$1,450.28	1.00000	0.10189	0.00000	\$1,450.28	51.6265
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>118,450</b>		<b>0.197348</b>	<b>0.19736</b>	<b>\$2,809.18</b>		<b>0.19736</b>	<b>0.00000</b>	<b>\$2,809.18</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>118,450</b>		<b>0.197348</b>	<b>0.19736</b>	<b>\$2,809.18</b>		<b>0.19736</b>	<b>0.00000</b>	<b>\$2,809.18</b>	<b>100.0000</b>

\*\* 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	26,395,214	26,395,214
Residential	129,039,645	129,039,645
Commercial	14,409,303	14,409,303
Industrial	2,514,705	2,514,705
Mineral	0	0
State Railroad	1,364,065	1,364,065
Local Railroad	638	638
<b>County Total</b>	<b>173,723,570</b>	<b>173,723,570</b>
<b>Total + Overlap</b>	<b>173,723,570</b>	<b>173,723,570</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	902,775
Limiting Rate	0.53090
% of Burden	0.00%
TIF Increment	0
New Property	786,603
New Property (Overlap)	0
<b>Total New Property</b>	<b>786,603</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	269,000	0.40000	0.154844	0.15485	\$269,010.95	1.00000	0.15484	0.00000	\$268,998.79	29.1661
** 035 TORT JUDGEMENTS/LIABI	221,250	0.00000	0.127358	0.12736	\$221,254.34	1.00000	0.12736	0.00000	\$221,250.86	23.9891
** 064 AMBULANCE	531,250	0.40000	0.305802	0.30581	\$531,264.05	1.00000	0.24870	0.00000	\$432,048.78	46.8448
<b>Totals (Capped)</b>	<b>1,021,500</b>		<b>0.588004</b>	<b>0.58802</b>	<b>\$1,021,529.34</b>		<b>0.53090</b>	<b>0.00000</b>	<b>\$922,298.43</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,021,500</b>		<b>0.588004</b>	<b>0.58802</b>	<b>\$1,021,529.34</b>		<b>0.53090</b>	<b>0.00000</b>	<b>\$922,298.43</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	2,384,785	2,384,785
Residential	734,363	734,363
Commercial	6,874	6,874
Industrial	0	0
Mineral	0	0
State Railroad	59,310	59,310
Local Railroad	0	0
<b>County Total</b>	<b>3,185,332</b>	<b>3,185,332</b>
<b>Total + Overlap</b>	<b>192,633,104</b>	<b>192,633,104</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2010)	1,633,091
Limiting Rate	0.87208
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	2,186,705
<b>Total New Property</b>	<b>2,186,705</b>

Overlapping County	New Property	Overlap EAV
Kane County	2,186,705	189,447,772
<b>Total</b>	<b>2,186,705</b>	<b>189,447,772</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	912,000	0.40000	0.473439	0.40000	\$12,741.33	1.00000	0.40000	0.00000	\$12,741.33	54.7503
013 FIREFIGHTER'S PENSION	28,800	0.00000	0.014951	0.01496	\$476.53	1.00000	0.01496	0.00000	\$476.53	2.0477
** 064 AMBULANCE	608,000	0.40000	0.315626	0.31563	\$10,053.86	1.00000	0.31563	0.00000	\$10,053.86	43.2020
<b>Totals (Capped)</b>	<b>1,520,000</b>		<b>0.789065</b>	<b>0.71563</b>	<b>\$22,795.19</b>		<b>0.71563</b>	<b>0.00000</b>	<b>\$22,795.19</b>	<b>97.9523</b>
<b>Totals (Not Capped)</b>	<b>28,800</b>		<b>0.014951</b>	<b>0.01496</b>	<b>\$476.53</b>		<b>0.01496</b>	<b>0.00000</b>	<b>\$476.53</b>	<b>2.0477</b>
<b>Totals (All)</b>	<b>1,548,800</b>		<b>0.804016</b>	<b>0.73059</b>	<b>\$23,271.72</b>		<b>0.73059</b>	<b>0.00000</b>	<b>\$23,271.72</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	22,237,244	22,237,244
Residential	42,669,886	42,669,886
Commercial	6,958,655	6,958,655
Industrial	25,094	25,094
Mineral	0	0
State Railroad	841,596	841,596
Local Railroad	0	0
<b>County Total</b>	<b>72,732,475</b>	<b>72,732,475</b>
<b>Total + Overlap</b>	<b>73,892,521</b>	<b>73,892,521</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	377,759
Limiting Rate	0.52133
% of Burden	0.00%
TIF Increment	0
New Property	200,779
New Property (Overlap)	0
<b>Total New Property</b>	<b>200,779</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	1,160,046
<b>Total</b>	<b>0</b>	<b>1,160,046</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	237,289	0.40000	0.321127	0.32113	\$233,565.80	1.00000	0.32113	0.00000	\$233,565.80	60.5289
013 FIREFIGHTER'S PENSION	9,000	0.00000	0.012180	0.01218	\$8,858.82	1.00000	0.01218	0.00000	\$8,858.82	2.2958
** 064 AMBULANCE	145,736	0.40000	0.197227	0.19723	\$143,450.26	1.00000	0.19723	0.00000	\$143,450.26	37.1753
<b>Totals (Capped)</b>	<b>383,025</b>		<b>0.518354</b>	<b>0.51836</b>	<b>\$377,016.06</b>		<b>0.51836</b>	<b>0.00000</b>	<b>\$377,016.06</b>	<b>97.7042</b>
<b>Totals (Not Capped)</b>	<b>9,000</b>		<b>0.012180</b>	<b>0.01218</b>	<b>\$8,858.82</b>		<b>0.01218</b>	<b>0.00000</b>	<b>\$8,858.82</b>	<b>2.2958</b>
<b>Totals (All)</b>	<b>392,025</b>		<b>0.530534</b>	<b>0.53054</b>	<b>\$385,874.88</b>		<b>0.53054</b>	<b>0.00000</b>	<b>\$385,874.88</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	27,052,040	27,051,431
Residential	32,419,340	31,672,908
Commercial	4,496,256	3,230,276
Industrial	1,051,391	1,046,605
Mineral	0	0
State Railroad	660,294	660,294
Local Railroad	0	0
<b>County Total</b>	<b>65,679,321</b>	<b>63,661,514</b>
<b>Total + Overlap</b>	<b>65,679,321</b>	<b>63,661,514</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	324,185
Limiting Rate	0.51985
% of Burden	0.00%
TIF Increment	2,017,807
New Property	239,551
New Property (Overlap)	0
<b>Total New Property</b>	<b>239,551</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	191,029	0.40000	0.300070	0.30007	\$191,029.11	1.00000	0.30007	0.00000	\$191,029.11	57.9420
** 027 AUDIT	2,160	0.00500	0.003393	0.00340	\$2,164.49	1.00000	0.00340	0.00000	\$2,164.49	0.6565
** 035 TORT JUDGMENTS, LIABIL	11,721	0.00000	0.018411	0.01842	\$11,726.45	1.00000	0.01842	0.00000	\$11,726.45	3.5568
** 062 WORKERS COMPENSATIC	7,324	0.00000	0.011505	0.01151	\$7,327.44	1.00000	0.01151	0.00000	\$7,327.44	2.2225
** 064 AMBULANCE	117,438	0.40000	0.184473	0.18448	\$117,442.76	1.00000	0.18448	0.00000	\$117,442.76	35.6222
<b>Totals (Capped)</b>	<b>329,672</b>		<b>0.517852</b>	<b>0.51788</b>	<b>\$329,690.25</b>		<b>0.51788</b>	<b>0.00000</b>	<b>\$329,690.25</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>329,672</b>		<b>0.517852</b>	<b>0.51788</b>	<b>\$329,690.25</b>		<b>0.51788</b>	<b>0.00000</b>	<b>\$329,690.25</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	2,742,183	2,742,183
Residential	1,766,692	1,766,692
Commercial	237,557	237,557
Industrial	434,032	434,032
Mineral	3,430,602	3,430,602
State Railroad	191,792	191,792
Local Railroad	0	0
<b>County Total</b>	<b>8,802,858</b>	<b>8,802,858</b>
<b>Total + Overlap</b>	<b>22,722,948</b>	<b>22,722,948</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	111,991
Limiting Rate	0.50213
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	40,729
<b>Total New Property</b>	<b>40,729</b>

Overlapping County	New Property	Overlap EAV
Lee County	40,729	*13,920,090
<b>Total</b>	<b>40,729</b>	<b>13,920,090</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	69,012	0.40000	0.303711	0.30372	\$26,736.04	1.00000	0.30372	0.00000	\$26,736.04	64.1747
** 035 TORT JUDGEMENTS/LIABI	7,673	0.00000	0.033768	0.03377	\$2,972.73	1.00000	0.03377	0.00000	\$2,972.73	7.1355
** 064 AMBULANCE	30,852	0.40000	0.135775	0.13578	\$11,952.52	1.00000	0.13578	0.00000	\$11,952.52	28.6898
<b>Totals (Capped)</b>	<b>107,537</b>		<b>0.473254</b>	<b>0.47327</b>	<b>\$41,661.29</b>		<b>0.47327</b>	<b>0.00000</b>	<b>\$41,661.29</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>107,537</b>		<b>0.473254</b>	<b>0.47327</b>	<b>\$41,661.29</b>		<b>0.47327</b>	<b>0.00000</b>	<b>\$41,661.29</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,324,300	11,324,300
Residential	1,496,372	1,496,372
Commercial	46,962	46,962
Industrial	1,946	1,946
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>12,869,580</b>	<b>12,869,580</b>
<b>Total + Overlap</b>	<b>50,513,162</b>	<b>50,513,162</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	9,535
New Property (Overlap)	61,460
<b>Total New Property</b>	<b>70,995</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	61,460	*37,643,582
<b>Total</b>	<b>61,460</b>	<b>37,643,582</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	107,500	0.30000	0.212816	0.21282	\$27,389.04	1.00000	0.21282	0.00000	\$27,389.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>107,500</b>		<b>0.212816</b>	<b>0.21282</b>	<b>\$27,389.04</b>		<b>0.21282</b>	<b>0.00000</b>	<b>\$27,389.04</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>107,500</b>		<b>0.212816</b>	<b>0.21282</b>	<b>\$27,389.04</b>		<b>0.21282</b>	<b>0.00000</b>	<b>\$27,389.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	22,728,812	22,713,010
Residential	17,929,359	14,832,094
Commercial	1,738,293	1,738,293
Industrial	17,618	17,618
Mineral	4,333,392	4,333,392
State Railroad	1,243,528	1,243,528
Local Railroad	0	0
<b>County Total</b>	<b>47,991,002</b>	<b>44,877,935</b>
<b>Total + Overlap</b>	<b>47,991,002</b>	<b>44,877,935</b>

PTELL Values	
Annexation EAV	22,217
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	87,549
Limiting Rate	0.19906
% of Burden	0.00%
TIF Increment	3,113,067
New Property	126,736
New Property (Overlap)	0
<b>Total New Property</b>	<b>126,736</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	91,000	0.40000	0.202772	0.20278	\$91,003.48	0.98166	0.19906	0.00000	\$89,334.02	100.0000
<b>Totals (Capped)</b>	<b>91,000</b>		<b>0.202772</b>	<b>0.20278</b>	<b>\$91,003.48</b>		<b>0.19906</b>	<b>0.00000</b>	<b>\$89,334.02</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>91,000</b>		<b>0.202772</b>	<b>0.20278</b>	<b>\$91,003.48</b>		<b>0.19906</b>	<b>0.00000</b>	<b>\$89,334.02</b>	<b>100.0000</b>

\*\* 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	7,878,349	7,850,554
Residential	15,864,576	15,864,576
Commercial	1,017,727	1,017,727
Industrial	0	0
Mineral	0	0
State Railroad	760,417	760,417
Local Railroad	0	0
<b>County Total</b>	<b>25,521,069</b>	<b>25,493,274</b>
<b>Total + Overlap</b>	<b>65,095,882</b>	<b>65,068,087</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	424,365
Limiting Rate	0.66645
% of Burden	0.00%
TIF Increment	27,795
New Property	128,515
New Property (Overlap)	181,606
<b>Total New Property</b>	<b>310,121</b>

Overlapping County	New Property	Overlap EAV
Kane County	181,606	39,574,813
<b>Total</b>	<b>181,606</b>	<b>39,574,813</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	215,307	0.40000	0.330895	0.33090	\$84,357.24	1.00000	0.33090	0.00000	\$84,357.24	49.8877
** 013 FIREFIGHTER'S PENSION	6,000	0.00000	0.009221	0.00923	\$2,353.03	1.00000	0.00923	0.00000	\$2,353.03	1.3915
** 027 AUDIT	1,000	0.00500	0.001537	0.00154	\$392.60	1.00000	0.00154	0.00000	\$392.60	0.2322
** 035 TORT JUDGEMENTS/LIABI	41,000	0.00000	0.063011	0.06302	\$16,065.86	1.00000	0.06302	0.00000	\$16,065.86	9.5011
** 064 AMBULANCE	168,263	0.40000	0.258595	0.25860	\$65,925.61	1.00000	0.25860	0.00000	\$65,925.61	38.9875
<b>Totals (Capped)</b>	<b>431,570</b>		<b>0.663259</b>	<b>0.66329</b>	<b>\$169,094.34</b>		<b>0.66329</b>	<b>0.00000</b>	<b>\$169,094.34</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>431,570</b>		<b>0.663259</b>	<b>0.66329</b>	<b>\$169,094.34</b>		<b>0.66329</b>	<b>0.00000</b>	<b>\$169,094.34</b>	<b>100.0000</b>

\*\* 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	8,229,557	8,229,557
Residential	1,002,274	1,002,274
Commercial	384,524	384,524
Industrial	0	0
Mineral	902,790	902,790
State Railroad	587,886	587,886
Local Railroad	0	0
<b>County Total</b>	<b>11,107,031</b>	<b>11,107,031</b>
<b>Total + Overlap</b>	<b>46,473,223</b>	<b>46,473,223</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	137,986
Limiting Rate	0.30211
% of Burden	0.00%
TIF Increment	0
New Property	12,923
New Property (Overlap)	10,460
<b>Total New Property</b>	<b>23,383</b>

Overlapping County	New Property	Overlap EAV
Lee County	10,460	*35,366,192
<b>Total</b>	<b>10,460</b>	<b>35,366,192</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	130,000	0.40000	0.279731	0.27974	\$31,070.81	0.97496	0.27273	0.00000	\$30,292.21	90.2751
** 035 TORT JUDGEMENTS/LIABI	14,000	0.00000	0.030125	0.03013	\$3,346.55	0.97496	0.02938	0.00000	\$3,263.25	9.7249
<b>Totals (Capped)</b>	<b>144,000</b>		<b>0.309856</b>	<b>0.30987</b>	<b>\$34,417.36</b>		<b>0.30211</b>	<b>0.00000</b>	<b>\$33,555.46</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>144,000</b>		<b>0.309856</b>	<b>0.30987</b>	<b>\$34,417.36</b>		<b>0.30211</b>	<b>0.00000</b>	<b>\$33,555.46</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,676,504	4,676,504
Residential	106,336,309	106,336,309
Commercial	23,561,997	23,561,997
Industrial	1,142,062	1,142,062
Mineral	0	0
State Railroad	523,178	523,178
Local Railroad	5,720	5,720
<b>County Total</b>	<b>136,245,770</b>	<b>136,245,770</b>
<b>Total + Overlap</b>	<b>203,989,014</b>	<b>203,989,014</b>

PTELL Values	
Annexation EAV	107,516
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	807,069
Limiting Rate	0.40557
% of Burden	0.00%
TIF Increment	0
New Property	1,266,053
New Property (Overlap)	237,389
<b>Total New Property</b>	<b>1,503,442</b>

Overlapping County	New Property	Overlap EAV
Kendall County	147,257	*20,743,821
LaSalle County	90,132	*46,999,423
<b>Total</b>	<b>237,389</b>	<b>67,743,244</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	734,568	0.40000	0.360102	0.36011	\$490,634.64	0.98667	0.35530	0.00000	\$484,081.22	87.6051
** 027 AUDIT	7,273	0.00500	0.003565	0.00357	\$4,863.97	0.98667	0.00353	0.00000	\$4,809.48	0.8704
** 035 TORT JUDGEMENTS/LIABI	96,627	0.00000	0.047369	0.04737	\$64,539.62	0.98667	0.04674	0.00000	\$63,681.27	11.5245
<b>Totals (Capped)</b>	<b>838,468</b>		<b>0.411036</b>	<b>0.41105</b>	<b>\$560,038.23</b>		<b>0.40557</b>	<b>0.00000</b>	<b>\$552,571.97</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>838,468</b>		<b>0.411036</b>	<b>0.41105</b>	<b>\$560,038.23</b>		<b>0.40557</b>	<b>0.00000</b>	<b>\$552,571.97</b>	<b>100.0000</b>

\*\* 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	13,767,812	13,767,812	Annexation EAV	0
Residential	14,211,835	14,211,835	Disconnection EAV	22,217
Commercial	3,268,100	3,268,100	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2012)	177,849
Mineral	9,208,458	9,208,458	Limiting Rate	0.43582
State Railroad	1,091,454	1,091,454	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>41,547,659</b>	<b>41,547,659</b>	New Property	68,534
<b>Total + Overlap</b>	<b>41,547,659</b>	<b>41,547,659</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>68,534</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	132,974	0.40000	0.320052	0.32006	\$132,977.44	0.93629	0.29965	0.00000	\$124,497.56	68.7555
** 035 TORT JUDGEMENTS/LIABI	26,400	0.00000	0.063542	0.06355	\$26,403.54	0.93629	0.05951	0.00000	\$24,725.01	13.6547
** 064 AMBULANCE	34,013	0.40000	0.081865	0.08187	\$34,015.07	0.93629	0.07666	0.00000	\$31,850.44	17.5898
<b>Totals (Capped)</b>	<b>193,387</b>		<b>0.465459</b>	<b>0.46548</b>	<b>\$193,396.05</b>		<b>0.43582</b>	<b>0.00000</b>	<b>\$181,073.01</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>193,387</b>		<b>0.465459</b>	<b>0.46548</b>	<b>\$193,396.05</b>		<b>0.43582</b>	<b>0.00000</b>	<b>\$181,073.01</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,259,306	11,259,306
Residential	28,780,816	28,780,816
Commercial	3,815,050	3,815,050
Industrial	403,061	403,061
Mineral	0	0
State Railroad	752,884	752,884
Local Railroad	0	0
<b>County Total</b>	<b>45,011,117</b>	<b>45,011,117</b>
<b>Total + Overlap</b>	<b>149,389,248</b>	<b>149,389,248</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	107,516
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	118,511
New Property (Overlap)	577,957
<b>Total New Property</b>	<b>696,468</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	577,957	*104,378,131
<b>Total</b>	<b>577,957</b>	<b>104,378,131</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	415,000	0.30000	0.277798	0.27780	\$125,040.88	1.00000	0.27780	0.00000	\$125,040.88	52.6336
064 AMBULANCE	384,000	0.25000	0.257047	0.25000	\$112,527.79	1.00000	0.25000	0.00000	\$112,527.79	47.3664
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>799,000</b>		<b>0.534845</b>	<b>0.52780</b>	<b>\$237,568.67</b>		<b>0.52780</b>	<b>0.00000</b>	<b>\$237,568.67</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>799,000</b>		<b>0.534845</b>	<b>0.52780</b>	<b>\$237,568.67</b>		<b>0.52780</b>	<b>0.00000</b>	<b>\$237,568.67</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	21,076,520	21,076,520
Residential	57,313,050	57,313,050
Commercial	4,109,195	4,109,195
Industrial	689,342	689,342
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>83,188,107</b>	<b>83,188,107</b>
<b>Total + Overlap</b>	<b>83,661,790</b>	<b>83,661,790</b>

PTELL Values	
Annexation EAV	22,144
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	322,272
Limiting Rate	0.39615
% of Burden	0.00%
TIF Increment	0
New Property	811,527
New Property (Overlap)	93,808
<b>Total New Property</b>	<b>905,335</b>

Overlapping County	New Property	Overlap EAV
Kane County	93,808	473,683
<b>Total</b>	<b>93,808</b>	<b>473,683</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	174,450	0.40000	0.208518	0.20852	\$173,463.84	0.96811	0.20187	0.00000	\$167,931.83	50.9580
** 064 AMBULANCE	167,890	0.40000	0.200677	0.20068	\$166,941.89	0.96811	0.19428	0.00000	\$161,617.85	49.0420
<b>Totals (Capped)</b>	<b>342,340</b>		<b>0.409195</b>	<b>0.40920</b>	<b>\$340,405.73</b>		<b>0.39615</b>	<b>0.00000</b>	<b>\$329,549.68</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>342,340</b>		<b>0.409195</b>	<b>0.40920</b>	<b>\$340,405.73</b>		<b>0.39615</b>	<b>0.00000</b>	<b>\$329,549.68</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	20,616,492	20,616,492
Residential	22,834,227	22,829,837
Commercial	5,857,450	5,737,013
Industrial	3,364,419	3,337,504
Mineral	4,875,066	4,875,066
State Railroad	1,051,044	1,051,044
Local Railroad	0	0
<b>County Total</b>	<b>58,598,698</b>	<b>58,446,956</b>
<b>Total + Overlap</b>	<b>58,598,698</b>	<b>58,446,956</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	140,878
Limiting Rate	0.24587
% of Burden	0.00%
TIF Increment	151,742
New Property	174,794
New Property (Overlap)	0
<b>Total New Property</b>	<b>174,794</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	147,908	0.40000	0.253064	0.25307	\$147,911.71	0.97155	0.24587	0.00000	\$143,703.53	100.0000
<b>Totals (Capped)</b>	<b>147,908</b>		<b>0.253064</b>	<b>0.25307</b>	<b>\$147,911.71</b>		<b>0.24587</b>	<b>0.00000</b>	<b>\$143,703.53</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>147,908</b>		<b>0.253064</b>	<b>0.25307</b>	<b>\$147,911.71</b>		<b>0.24587</b>	<b>0.00000</b>	<b>\$143,703.53</b>	<b>100.0000</b>

\*\* 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	1,496,132	1,496,132
Residential	132,729	132,729
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,165	2,165
<b>County Total</b>	<b>1,631,026</b>	<b>1,631,026</b>
<b>Total + Overlap</b>	<b>51,232,400</b>	<b>51,232,400</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	166,455
<b>Total New Property</b>	<b>166,455</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	166,455	*49,078,317
Lee County	0	*523,057
<b>Total</b>	<b>166,455</b>	<b>49,601,374</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	84,000	0.15000	0.163959	0.15000	\$2,446.54	1.00000	0.15000	0.00000	\$2,446.54	57.7990
004 OPERATIONS & MAINTENAN	11,000	0.02000	0.021471	0.02000	\$326.21	1.00000	0.02000	0.00000	\$326.21	7.7066
027 AUDIT	2,595	0.00500	0.005065	0.00500	\$81.55	1.00000	0.00500	0.00000	\$81.55	1.9266
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	33,300	0.00000	0.064998	0.06500	\$1,060.17	1.00000	0.06500	0.00000	\$1,060.17	25.0462
047 SOCIAL SECURITY	10,000	0.00000	0.019519	0.01952	\$318.38	1.00000	0.01952	0.00000	\$318.38	7.5216
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>140,895</b>		<b>0.275012</b>	<b>0.25952</b>	<b>\$4,232.85</b>		<b>0.25952</b>	<b>0.00000</b>	<b>\$4,232.85</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>140,895</b>		<b>0.275012</b>	<b>0.25952</b>	<b>\$4,232.85</b>		<b>0.25952</b>	<b>0.00000</b>	<b>\$4,232.85</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,815,206	1,813,813
Residential	332,901,158	301,062,768
Commercial	165,794,115	142,603,425
Industrial	48,145,949	40,403,600
Mineral	0	0
State Railroad	1,546,704	1,546,704
Local Railroad	0	0
<b>County Total</b>	<b>550,203,132</b>	<b>487,430,310</b>
<b>Total + Overlap</b>	<b>550,203,132</b>	<b>487,430,310</b>

PTELL Values	
Annexation EAV	30,113
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	2,213,663
Limiting Rate	0.46267
% of Burden	0.00%
TIF Increment	62,772,822
New Property	815,392
New Property (Overlap)	0
<b>Total New Property</b>	<b>815,392</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,040,000	0.35000	0.213364	0.21337	\$1,040,030.05	0.99675	0.21264	0.00000	\$1,036,471.81	28.2814
003 BONDS AND INTEREST	1,202,607	0.00000	0.246724	0.24673	\$1,202,636.80	1.00000	0.24920	0.00000	\$1,214,676.33	33.1440
** 005 I. M. R. F.	250,000	0.00000	0.051289	0.05129	\$250,003.01	0.99675	0.05113	0.00000	\$249,223.12	6.8004
** 027 AUDIT	30,000	0.00500	0.006155	0.00500	\$24,371.52	0.99675	0.00499	0.00000	\$24,322.77	0.6637
** 035 TORT JUDGEMENTS/LIABI	77,000	0.00000	0.015797	0.01580	\$77,013.99	0.99675	0.01575	0.00000	\$76,770.27	2.0948
** 047 SOCIAL SECURITY	148,000	0.00000	0.030363	0.03037	\$148,032.59	0.99675	0.03028	0.00000	\$147,593.90	4.0273
** 060 UNEMPLOYMENT INSURAI	61,000	0.00000	0.012515	0.01252	\$61,026.27	0.99675	0.01248	0.00000	\$60,831.30	1.6599
** 062 WORKERS COMPENSATIC	52,000	0.00000	0.010668	0.01067	\$52,008.81	0.99675	0.01064	0.00000	\$51,862.58	1.4151
** 122 RECREATION	470,000	0.37000	0.096424	0.09643	\$470,029.05	0.99675	0.09612	0.00000	\$468,518.01	12.7841
** 123 AQUARIUM AND MUSEUM	140,000	0.07000	0.028722	0.02873	\$140,038.73	0.99675	0.02864	0.00000	\$139,600.04	3.8092
126 REC PROGRAMS/HANDICAP	200,000	0.04000	0.041032	0.04000	\$194,972.12	1.00000	0.04000	0.00000	\$194,972.12	5.3201
<b>Totals (Capped)</b>	<b>2,268,000</b>		<b>0.465297</b>	<b>0.46418</b>	<b>\$2,262,554.02</b>		<b>0.46267</b>	<b>0.00000</b>	<b>\$2,255,193.80</b>	<b>61.5359</b>
<b>Totals (Not Capped)</b>	<b>1,402,607</b>		<b>0.287756</b>	<b>0.28673</b>	<b>\$1,397,608.92</b>		<b>0.28920</b>	<b>0.00000</b>	<b>\$1,409,648.45</b>	<b>38.4641</b>
<b>Totals (All)</b>	<b>3,670,607</b>		<b>0.753053</b>	<b>0.75091</b>	<b>\$3,660,162.94</b>		<b>0.75187</b>	<b>0.00000</b>	<b>\$3,664,842.25</b>	<b>100.0000</b>

\*\* 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	12,155,453	12,154,844
Residential	26,772,944	26,026,512
Commercial	3,794,099	2,528,119
Industrial	377,640	372,854
Mineral	0	0
State Railroad	401,710	401,710
Local Railroad	0	0
<b>County Total</b>	<b>43,501,846</b>	<b>41,484,039</b>
<b>Total + Overlap</b>	<b>43,501,846</b>	<b>41,484,039</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	38,826
Limiting Rate	0.09534
% of Burden	0.00%
TIF Increment	2,017,807
New Property	67,491
New Property (Overlap)	0
<b>Total New Property</b>	<b>67,491</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	38,250	0.35000	0.092204	0.09221	\$38,252.43	0.97049	0.08948	0.00000	\$37,119.92	93.8536
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.006026	0.00603	\$2,501.49	0.97049	0.00586	0.00000	\$2,430.96	6.1464
<b>Totals (Capped)</b>	<b>40,750</b>		<b>0.098230</b>	<b>0.09824</b>	<b>\$40,753.92</b>		<b>0.09534</b>	<b>0.00000</b>	<b>\$39,550.88</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>40,750</b>		<b>0.098230</b>	<b>0.09824</b>	<b>\$40,753.92</b>		<b>0.09534</b>	<b>0.00000</b>	<b>\$39,550.88</b>	<b>100.0000</b>

\*\* 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	14,513,324	14,513,324
Residential	63,858,258	63,858,258
Commercial	12,626,531	12,626,531
Industrial	2,362,500	2,362,500
Mineral	0	0
State Railroad	687,630	687,630
Local Railroad	0	0
<b>County Total</b>	<b>94,048,243</b>	<b>94,048,243</b>
<b>Total + Overlap</b>	<b>94,048,243</b>	<b>94,048,243</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	283,944
Limiting Rate	0.30885
% of Burden	0.00%
TIF Increment	0
New Property	548,661
New Property (Overlap)	0
<b>Total New Property</b>	<b>548,661</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	216,000	0.35000	0.229669	0.22967	\$216,000.60	0.77040	0.17690	0.00000	\$166,371.34	28.0413
003 BONDS AND INTEREST	262,581	0.00000	0.279198	0.27920	\$262,582.69	1.00000	0.28200	0.00000	\$265,216.05	44.7016
** 005 I. M. R. F.	1,000	0.00000	0.001063	0.00107	\$1,006.32	0.77040	0.00083	0.00000	\$780.60	0.1316
** 027 AUDIT	1,000	0.00500	0.001063	0.00107	\$1,006.32	0.77040	0.00083	0.00000	\$780.60	0.1316
** 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	0.001063	0.00107	\$1,006.32	0.77040	0.00083	0.00000	\$780.60	0.1316
** 062 WORKERS COMPENSATIC	1,000	0.00000	0.001063	0.00107	\$1,006.32	0.77040	0.00083	0.00000	\$780.60	0.1316
** 122 RECREATION	156,000	0.37000	0.165872	0.16588	\$156,007.23	0.77040	0.12780	0.00000	\$120,193.65	20.2584
126 REC PROGRAMS/HANDICAP	55,000	0.04000	0.058481	0.04000	\$37,619.30	1.00000	0.04000	0.00000	\$37,619.30	6.3407
** 143 MEDICARE	1,000	0.00000	0.001063	0.00107	\$1,006.32	0.77040	0.00083	0.00000	\$780.60	0.1316
<b>Totals (Capped)</b>	<b>377,000</b>		<b>0.400856</b>	<b>0.40090</b>	<b>\$377,039.43</b>		<b>0.30885</b>	<b>0.00000</b>	<b>\$290,467.99</b>	<b>48.9577</b>
<b>Totals (Not Capped)</b>	<b>317,581</b>		<b>0.337679</b>	<b>0.31920</b>	<b>\$300,201.99</b>		<b>0.32200</b>	<b>0.00000</b>	<b>\$302,835.35</b>	<b>51.0423</b>
<b>Totals (All)</b>	<b>694,581</b>		<b>0.738535</b>	<b>0.72010</b>	<b>\$677,241.42</b>		<b>0.63085</b>	<b>0.00000</b>	<b>\$593,303.34</b>	<b>100.0000</b>

\*\* 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	13,716,409	13,716,409
Residential	53,342,859	53,342,859
Commercial	1,176,671	1,176,671
Industrial	791,382	791,382
Mineral	0	0
State Railroad	903,145	903,145
Local Railroad	0	0
<b>County Total</b>	<b>69,930,466</b>	<b>69,930,466</b>
<b>Total + Overlap</b>	<b>69,930,466</b>	<b>69,930,466</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	49,259
Limiting Rate	0.07190
% of Burden	0.00%
TIF Increment	0
New Property	257,868
New Property (Overlap)	0
<b>Total New Property</b>	<b>257,868</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	39,650	0.35000	0.056699	0.05670	\$39,650.57	0.99488	0.05641	0.00000	\$39,447.78	78.4561
** 035 TORT JUDGEMENTS/LIABI	5,450	0.00000	0.007794	0.00780	\$5,454.58	0.99488	0.00776	0.00000	\$5,426.60	10.7928
** 122 RECREATION	5,431	0.37000	0.007766	0.00777	\$5,433.60	0.99488	0.00773	0.00000	\$5,405.63	10.7511
<b>Totals (Capped)</b>	<b>50,531</b>		<b>0.072259</b>	<b>0.07227</b>	<b>\$50,538.75</b>		<b>0.07190</b>	<b>0.00000</b>	<b>\$50,280.01</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>50,531</b>		<b>0.072259</b>	<b>0.07227</b>	<b>\$50,538.75</b>		<b>0.07190</b>	<b>0.00000</b>	<b>\$50,280.01</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	256,135	256,135
Residential	95,515,560	95,515,560
Commercial	22,019,959	22,019,959
Industrial	979,097	979,097
Mineral	0	0
State Railroad	278,905	278,905
Local Railroad	5,720	5,720
<b>County Total</b>	<b>119,055,376</b>	<b>119,055,376</b>
<b>Total + Overlap</b>	<b>130,555,410</b>	<b>130,555,410</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	392,797
Limiting Rate	0.30880
% of Burden	0.00%
TIF Increment	0
New Property	1,069,343
New Property (Overlap)	121,857
<b>Total New Property</b>	<b>1,191,200</b>

Overlapping County	New Property	Overlap EAV
Kendall County	121,857	*11,500,034
<b>Total</b>	<b>121,857</b>	<b>11,500,034</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	178,400	0.35000	0.136647	0.13665	\$162,689.17	0.99064	0.13532	0.00000	\$161,105.73	34.5135
003 BONDS AND INTEREST	107,632	0.00000	0.082442	0.08245	\$98,161.16	1.00000	0.08328	0.00000	\$99,149.32	21.2406
** 005 I. M. R. F.	25,000	0.00000	0.019149	0.01915	\$22,799.10	0.99064	0.01898	0.00000	\$22,596.71	4.8408
** 027 AUDIT	8,500	0.00500	0.006511	0.00500	\$5,952.77	0.99064	0.00496	0.00000	\$5,905.15	1.2650
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.011489	0.01149	\$13,679.46	0.99064	0.01139	0.00000	\$13,560.41	2.9050
** 047 SOCIAL SECURITY	20,000	0.00000	0.015319	0.01532	\$18,239.28	0.99064	0.01518	0.00000	\$18,072.61	3.8717
** 060 UNEMPLOYMENT INSURAI	15,000	0.00000	0.011489	0.01149	\$13,679.46	0.99064	0.01139	0.00000	\$13,560.41	2.9050
** 122 RECREATION	140,500	0.37000	0.107617	0.10762	\$128,127.40	0.99064	0.10662	0.00000	\$126,936.84	27.1934
** 125 PAVING & LIGHTING, STRE	10,000	0.00500	0.007660	0.00500	\$5,952.77	0.99064	0.00496	0.00000	\$5,905.15	1.2650
<b>Totals (Capped)</b>	<b>412,400</b>		<b>0.315881</b>	<b>0.31172</b>	<b>\$371,119.41</b>		<b>0.30880</b>	<b>0.00000</b>	<b>\$367,643.01</b>	<b>78.7594</b>
<b>Totals (Not Capped)</b>	<b>107,632</b>		<b>0.082442</b>	<b>0.08245</b>	<b>\$98,161.16</b>		<b>0.08328</b>	<b>0.00000</b>	<b>\$99,149.32</b>	<b>21.2406</b>
<b>Totals (All)</b>	<b>520,032</b>		<b>0.398323</b>	<b>0.39417</b>	<b>\$469,280.57</b>		<b>0.39208</b>	<b>0.00000</b>	<b>\$466,792.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,109,514	2,109,514
Residential	275,214,277	275,211,619
Commercial	77,877,037	77,438,636
Industrial	13,154,865	13,075,183
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
<b>County Total</b>	<b>368,355,741</b>	<b>367,835,000</b>
<b>Total + Overlap</b>	<b>368,355,741</b>	<b>367,835,000</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	1,506,005
Limiting Rate	0.42034
% of Burden	0.00%
TIF Increment	520,741
New Property	3,463,700
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,463,700</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	500,000	0.35000	0.135931	0.13594	\$500,034.90	1.00000	0.13215	0.00000	\$486,093.95	21.4062
003 BONDS AND INTEREST	571,800	0.00000	0.155450	0.15545	\$571,799.51	1.00000	0.15701	0.00000	\$577,537.73	25.4329
** 005 I. M. R. F.	88,000	0.00000	0.023924	0.02393	\$88,022.92	1.00000	0.02392	0.00000	\$87,986.13	3.8746
** 014 POLICE PROTECTION	100	0.02500	0.000027	0.00003	\$110.35	1.00000	0.00002	0.00000	\$73.57	0.0032
** 027 AUDIT	15,000	0.00500	0.004078	0.00408	\$15,007.67	1.00000	0.00394	0.00000	\$14,492.70	0.6382
** 035 TORT JUDGEMENTS/LIABI	55,000	0.00000	0.014952	0.01496	\$55,028.12	1.00000	0.01414	0.00000	\$52,011.87	2.2904
** 039 PLAYGROUND AND RECR	350,000	0.09000	0.095151	0.09000	\$331,051.50	1.00000	0.09000	0.00000	\$331,051.50	14.5784
** 047 SOCIAL SECURITY	78,000	0.00000	0.021205	0.02121	\$78,017.80	1.00000	0.02120	0.00000	\$77,981.02	3.4340
** 122 RECREATION	509,700	0.37000	0.138568	0.13857	\$509,708.96	1.00000	0.13495	0.00000	\$496,393.33	21.8596
** 125 PAVING & LIGHTING, STRE	100	0.00500	0.000027	0.00003	\$110.35	1.00000	0.00002	0.00000	\$73.57	0.0032
126 REC PROGRAMS/HANDICAP	152,000	0.04000	0.041323	0.04000	\$147,134.00	1.00000	0.04000	0.00000	\$147,134.00	6.4793
<b>Totals (Capped)</b>	<b>1,595,900</b>		<b>0.433863</b>	<b>0.42875</b>	<b>\$1,577,092.57</b>		<b>0.42034</b>	<b>0.00000</b>	<b>\$1,546,157.64</b>	<b>68.0878</b>
<b>Totals (Not Capped)</b>	<b>723,800</b>		<b>0.196773</b>	<b>0.19545</b>	<b>\$718,933.51</b>		<b>0.19701</b>	<b>0.00000</b>	<b>\$724,671.73</b>	<b>31.9122</b>
<b>Totals (All)</b>	<b>2,319,700</b>		<b>0.630636</b>	<b>0.62420</b>	<b>\$2,296,026.08</b>		<b>0.61735</b>	<b>0.00000</b>	<b>\$2,270,829.37</b>	<b>100.0000</b>

\*\* 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	7,547,856	7,547,856
Residential	1,120,450	1,120,450
Commercial	0	0
Industrial	1,946	1,946
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>8,670,252</b>	<b>8,670,252</b>
<b>Total + Overlap</b>	<b>46,312,100</b>	<b>46,312,100</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	6,773
New Property (Overlap)	51,335
<b>Total New Property</b>	<b>58,108</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	51,335	*37,641,848
<b>Total</b>	<b>51,335</b>	<b>37,641,848</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,844,847	4.00000	3.983510	3.98351	\$345,380.36	1.00000	3.98351	0.00000	\$345,380.36	67.7440
003 BONDS AND INTEREST	223,993	0.00000	0.483660	0.48366	\$41,934.54	1.00000	0.48850	0.00000	\$42,354.18	8.3075
004 OPERATIONS & MAINTENAN	247,483	0.50000	0.534381	0.50000	\$43,351.26	1.00000	0.50000	0.00000	\$43,351.26	8.5031
005 I. M. R. F.	70,000	0.00000	0.151148	0.15115	\$13,105.09	1.00000	0.15115	0.00000	\$13,105.09	2.5705
030 TRANSPORTATION SYSTEM	101,243	0.20000	0.218610	0.20000	\$17,340.50	1.00000	0.20000	0.00000	\$17,340.50	3.4012
031 WORKING CASH	24,748	0.05000	0.053437	0.05000	\$4,335.13	1.00000	0.05000	0.00000	\$4,335.13	0.8503
032 FIRE PREV/SFTY/ENERGY	24,748	0.05000	0.053437	0.05000	\$4,335.13	1.00000	0.05000	0.00000	\$4,335.13	0.8503
033 SPECIAL EDUCATION	20,248	0.04000	0.043721	0.04000	\$3,468.10	1.00000	0.04000	0.00000	\$3,468.10	0.6802
035 TORT JUDGEMENTS/LIABILIT	100,000	0.00000	0.215926	0.21593	\$18,721.68	1.00000	0.21593	0.00000	\$18,721.68	3.6721
047 SOCIAL SECURITY	70,000	0.00000	0.151148	0.15115	\$13,105.09	1.00000	0.15115	0.00000	\$13,105.09	2.5705
057 LEASE/PURCHASE/RENTAL	24,747	0.05000	0.053435	0.05000	\$4,335.13	1.00000	0.05000	0.00000	\$4,335.13	0.8503
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,752,057</b>		<b>5.942413</b>	<b>5.87540</b>	<b>\$509,412.01</b>		<b>5.88024</b>	<b>0.00000</b>	<b>\$509,831.65</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,752,057</b>		<b>5.942413</b>	<b>5.87540</b>	<b>\$509,412.01</b>		<b>5.88024</b>	<b>0.00000</b>	<b>\$509,831.65</b>	<b>100.0000</b>

\*\* 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	1,496,132	1,496,132
Residential	132,729	132,729
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	115,021	115,021
Local Railroad	2,165	2,165
<b>County Total</b>	<b>1,746,047</b>	<b>1,746,047</b>
<b>Total + Overlap</b>	<b>49,510,928</b>	<b>49,510,928</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	161,562
<b>Total New Property</b>	<b>161,562</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	161,562	*47,241,824
Lee County	0	*523,057
<b>Total</b>	<b>161,562</b>	<b>47,764,881</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,100,300	4.00000	4.242094	4.00000	\$69,841.88	1.00000	4.00000	0.00000	\$69,841.88	62.2842
003 BONDS AND INTEREST	391,903	0.00000	0.791549	0.79155	\$13,820.84	1.00000	0.79947	0.00000	\$13,959.12	12.4486
004 OPERATIONS & MAINTENAN	386,900	0.70500	0.781444	0.70500	\$12,309.63	1.00000	0.70500	0.00000	\$12,309.63	10.9776
005 I. M. R. F.	51,758	0.00000	0.104539	0.10454	\$1,825.32	1.00000	0.10454	0.00000	\$1,825.32	1.6278
030 TRANSPORTATION SYSTEM	103,515	0.20000	0.209075	0.20000	\$3,492.09	1.00000	0.20000	0.00000	\$3,492.09	3.1142
031 WORKING CASH	25,879	0.05000	0.052269	0.05000	\$873.02	1.00000	0.05000	0.00000	\$873.02	0.7785
032 FIRE PREV/SFTY/ENERGY	25,879	0.05000	0.052269	0.05000	\$873.02	1.00000	0.05000	0.00000	\$873.02	0.7785
033 SPECIAL EDUCATION	20,703	0.04000	0.041815	0.04000	\$698.42	1.00000	0.04000	0.00000	\$698.42	0.6228
035 TORT JUDGEMENTS/LIABILIT	142,593	0.00000	0.288003	0.28801	\$5,028.79	1.00000	0.28801	0.00000	\$5,028.79	4.4846
047 SOCIAL SECURITY	66,923	0.00000	0.135168	0.13517	\$2,360.13	1.00000	0.13517	0.00000	\$2,360.13	2.1047
057 LEASE/PURCHASE/RENTAL	25,879	0.05000	0.052269	0.05000	\$873.02	1.00000	0.05000	0.00000	\$873.02	0.7785
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,342,232</b>		<b>6.750494</b>	<b>6.41427</b>	<b>\$111,996.16</b>		<b>6.42219</b>	<b>0.00000</b>	<b>\$112,134.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,342,232</b>		<b>6.750494</b>	<b>6.41427</b>	<b>\$111,996.16</b>		<b>6.42219</b>	<b>0.00000</b>	<b>\$112,134.44</b>	<b>100.0000</b>

\*\* 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	223,046	223,046
Residential	11,813	11,813
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>234,859</b>	<b>234,859</b>
<b>Total + Overlap</b>	<b>732,834,790</b>	<b>732,834,790</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	39,289,966
Limiting Rate	5.48455
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	4,280,463
<b>Total New Property</b>	<b>4,280,463</b>

Overlapping County	New Property	Overlap EAV
Boone County	4,280,463	*732,420,069
McHenry County	0	*179,862
<b>Total</b>	<b>4,280,463</b>	<b>732,599,931</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	27,700,000	4.00000	3.779842	3.77985	\$8,877.32	0.99929	3.77711	0.00000	\$8,870.88	59.4258
003 BONDS AND INTEREST	6,323,001	0.00000	0.862814	0.86282	\$2,026.41	1.00000	0.87145	0.00000	\$2,046.68	13.7107
** 004 OPERATIONS & MAINTEN/	6,500,000	0.75000	0.886967	0.75000	\$1,761.44	0.99929	0.74947	0.00000	\$1,760.20	11.7915
** 005 I. M. R. F.	600,000	0.00000	0.081874	0.08188	\$192.30	0.99929	0.08183	0.00000	\$192.19	1.2875
** 030 TRANSPORTATION SYSTE	2,400,000	0.00000	0.327495	0.32750	\$769.16	0.99929	0.32727	0.00000	\$768.62	5.1490
** 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	475,000	0.10000	0.064817	0.06482	\$152.24	0.99929	0.06478	0.00000	\$152.14	1.0192
** 033 SPECIAL EDUCATION	1,350,000	0.80000	0.184216	0.18422	\$432.66	0.99929	0.18409	0.00000	\$432.35	2.8963
** 035 TORT JUDGEMENTS/LIABI	1,150,000	0.00000	0.156925	0.15693	\$368.56	0.99929	0.15682	0.00000	\$368.31	2.4673
** 047 SOCIAL SECURITY	1,050,000	0.00000	0.143279	0.14328	\$336.51	0.99929	0.14318	0.00000	\$336.27	2.2527
<b>Totals (Capped)</b>	<b>41,225,000</b>		<b>5.625415</b>	<b>5.48848</b>	<b>\$12,890.19</b>		<b>5.48455</b>	<b>0.00000</b>	<b>\$12,880.96</b>	<b>86.2893</b>
<b>Totals (Not Capped)</b>	<b>6,323,001</b>		<b>0.862814</b>	<b>0.86282</b>	<b>\$2,026.41</b>		<b>0.87145</b>	<b>0.00000</b>	<b>\$2,046.68</b>	<b>13.7107</b>
<b>Totals (All)</b>	<b>47,548,001</b>		<b>6.488229</b>	<b>6.35130</b>	<b>\$14,916.60</b>		<b>6.35600</b>	<b>0.00000</b>	<b>\$14,927.64</b>	<b>100.0000</b>

\*\* 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	1,758,004	1,758,004
Residential	303,748	303,748
Commercial	66,196	66,196
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,127,948</b>	<b>2,127,948</b>
<b>Total + Overlap</b>	<b>30,983,115</b>	<b>30,983,115</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	5,025
New Property (Overlap)	485,520
<b>Total New Property</b>	<b>490,545</b>

Overlapping County	New Property	Overlap EAV
Lee County	0	*103,694
Ogle County	485,520	*28,751,473
<b>Total</b>	<b>485,520</b>	<b>28,855,167</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	697,206	2.38000	2.250277	2.25028	\$47,884.79	1.00000	2.25028	0.00000	\$47,884.79	74.7869
003 BONDS AND INTEREST	33,783	0.00000	0.109037	0.10904	\$2,320.31	1.00000	0.11013	0.00000	\$2,343.51	3.6601
004 OPERATIONS & MAINTENAN	73,236	0.25000	0.236374	0.23638	\$5,030.04	1.00000	0.23638	0.00000	\$5,030.04	7.8560
005 I. M. R. F.	16,000	0.00000	0.051641	0.05165	\$1,099.09	1.00000	0.05165	0.00000	\$1,099.09	1.7166
030 TRANSPORTATION SYSTEM	35,153	0.12000	0.113459	0.11346	\$2,414.37	1.00000	0.11346	0.00000	\$2,414.37	3.7708
031 WORKING CASH	14,647	0.05000	0.047274	0.04728	\$1,006.09	1.00000	0.04728	0.00000	\$1,006.09	1.5713
033 SPECIAL EDUCATION	11,717	0.02000	0.037817	0.02000	\$425.59	1.00000	0.02000	0.00000	\$425.59	0.6647
035 TORT JUDGEMENTS/LIABILIT	25,036	0.00000	0.080805	0.08081	\$1,719.59	1.00000	0.08081	0.00000	\$1,719.59	2.6857
047 SOCIAL SECURITY	16,000	0.00000	0.051641	0.05165	\$1,099.09	1.00000	0.05165	0.00000	\$1,099.09	1.7166
057 LEASE/PURCHASE/RENTAL	14,647	0.05000	0.047274	0.04728	\$1,006.09	1.00000	0.04728	0.00000	\$1,006.09	1.5713
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>937,425</b>		<b>3.025599</b>	<b>3.00783</b>	<b>\$64,005.05</b>		<b>3.00892</b>	<b>0.00000</b>	<b>\$64,028.25</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>937,425</b>		<b>3.025599</b>	<b>3.00783</b>	<b>\$64,005.05</b>		<b>3.00892</b>	<b>0.00000</b>	<b>\$64,028.25</b>	<b>100.0000</b>

\*\* 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	7,099,468	7,099,468
Residential	2,468,801	2,468,801
Commercial	665,886	665,886
Industrial	1,300	1,300
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>10,235,455</b>	<b>10,235,455</b>
<b>Total + Overlap</b>	<b>373,180,995</b>	<b>373,180,995</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	20,128
New Property (Overlap)	7,805,412
<b>Total New Property</b>	<b>7,825,540</b>

Overlapping County	New Property	Overlap EAV
Lee County	168,660	*26,800,959
Ogle County	7,636,752	*336,144,581
<b>Total</b>	<b>7,805,412</b>	<b>362,945,540</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,900,000	1.30000	1.313036	1.30000	\$133,060.92	1.00000	1.30000	0.00000	\$133,060.92	49.2757
003 BONDS AND INTEREST	1,401,856	0.00000	0.375650	0.37565	\$38,449.49	1.00000	0.37941	0.00000	\$38,834.34	14.3813
004 OPERATIONS & MAINTENAN	940,000	0.25000	0.251889	0.25000	\$25,588.64	1.00000	0.25000	0.00000	\$25,588.64	9.4761
005 I. M. R. F.	169,624	0.00000	0.045454	0.04546	\$4,653.04	1.00000	0.04546	0.00000	\$4,653.04	1.7231
030 TRANSPORTATION SYSTEM	450,000	0.12000	0.120585	0.12000	\$12,282.55	1.00000	0.12000	0.00000	\$12,282.55	4.5485
031 WORKING CASH	190,000	0.05000	0.050914	0.05000	\$5,117.73	1.00000	0.05000	0.00000	\$5,117.73	1.8952
032 FIRE PREV/SFTY/ENERGY	5,000	0.05000	0.001340	0.00134	\$137.16	1.00000	0.00134	0.00000	\$137.16	0.0508
033 SPECIAL EDUCATION	77,500	0.02000	0.020767	0.02000	\$2,047.09	1.00000	0.02000	0.00000	\$2,047.09	0.7581
035 TORT JUDGEMENTS/LIABILIT	1,190,000	0.00000	0.318880	0.31888	\$32,638.82	1.00000	0.31888	0.00000	\$32,638.82	12.0869
047 SOCIAL SECURITY	205,878	0.00000	0.055168	0.05517	\$5,646.90	1.00000	0.05517	0.00000	\$5,646.90	2.0912
057 LEASE/PURCHASE/RENTAL	190,000	0.05000	0.050914	0.05000	\$5,117.73	1.00000	0.05000	0.00000	\$5,117.73	1.8952
** 109 PRIOR YEAR ADJUSTMEN	0	0.00000	0.047960	0.04796	\$4,908.92	1.00000	0.04796	0.00000	\$4,908.92	1.8179
<b>Totals (Capped)</b>	<b>0</b>		<b>0.047960</b>	<b>0.04796</b>	<b>\$4,908.92</b>		<b>0.04796</b>	<b>0.00000</b>	<b>\$4,908.92</b>	<b>1.8179</b>
<b>Totals (Not Capped)</b>	<b>9,719,858</b>		<b>2.604597</b>	<b>2.58650</b>	<b>\$264,740.07</b>		<b>2.59026</b>	<b>0.00000</b>	<b>\$265,124.92</b>	<b>98.1821</b>
<b>Totals (All)</b>	<b>9,719,858</b>		<b>2.652557</b>	<b>2.63446</b>	<b>\$269,648.99</b>		<b>2.63822</b>	<b>0.00000</b>	<b>\$270,033.84</b>	<b>100.0000</b>

\*\* 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	102,803	102,803
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>102,803</b>	<b>102,803</b>
<b>Total + Overlap</b>	<b>24,344,818</b>	<b>24,344,818</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	728,824
Limiting Rate	3.06589
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	168,660
<b>Total New Property</b>	<b>168,660</b>

Overlapping County	New Property	Overlap EAV
Lee County	168,660	*24,242,015
<b>Total</b>	<b>168,660</b>	<b>24,242,015</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	556,000	3.50000	2.283854	2.28386	\$2,347.88	0.97584	2.22862	0.00000	\$2,291.09	61.7991
003 BONDS AND INTEREST	130,238	0.00000	0.534972	0.53498	\$549.98	1.00000	0.54033	0.00000	\$555.48	14.9833
** 004 OPERATIONS & MAINTEN/	90,000	0.55000	0.369689	0.36969	\$380.05	0.97584	0.36076	0.00000	\$370.87	10.0037
** 005 I. M. R. F.	13,590	0.00000	0.055823	0.05583	\$57.39	0.97584	0.05449	0.00000	\$56.02	1.5111
** 030 TRANSPORTATION SYSTE	46,957	0.00000	0.192883	0.19289	\$198.30	0.97584	0.18823	0.00000	\$193.51	5.2197
** 031 WORKING CASH	5,000	0.05000	0.020538	0.02054	\$21.12	0.97584	0.02005	0.00000	\$20.61	0.5559
** 032 FIRE PREV/SFTY/ENERGY	5,500	0.10000	0.022592	0.02260	\$23.23	0.97584	0.02206	0.00000	\$22.68	0.6118
** 033 SPECIAL EDUCATION	4,951	0.40000	0.020337	0.02034	\$20.91	0.97584	0.01985	0.00000	\$20.41	0.5505
** 035 TORT JUDGEMENTS/LIABI	17,500	0.00000	0.071884	0.07189	\$73.91	0.97584	0.07016	0.00000	\$72.13	1.9456
** 047 SOCIAL SECURITY	14,002	0.00000	0.057515	0.05752	\$59.13	0.97584	0.05613	0.00000	\$57.70	1.5564
** 057 LEASE/PURCHASE/RENTA	11,357	0.10000	0.046651	0.04666	\$47.97	0.97584	0.04554	0.00000	\$46.82	1.2629
<b>Totals (Capped)</b>	<b>764,857</b>		<b>3.141766</b>	<b>3.14182</b>	<b>\$3,229.89</b>		<b>3.06589</b>	<b>0.00000</b>	<b>\$3,151.84</b>	<b>85.0167</b>
<b>Totals (Not Capped)</b>	<b>130,238</b>		<b>0.534972</b>	<b>0.53498</b>	<b>\$549.98</b>		<b>0.54033</b>	<b>0.00000</b>	<b>\$555.48</b>	<b>14.9833</b>
<b>Totals (All)</b>	<b>895,095</b>		<b>3.676738</b>	<b>3.67680</b>	<b>\$3,779.87</b>		<b>3.60622</b>	<b>0.00000</b>	<b>\$3,707.32</b>	<b>100.0000</b>

\*\* 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	5,238,661	5,238,661
Residential	2,165,053	2,165,053
Commercial	599,690	599,690
Industrial	1,300	1,300
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>8,004,704</b>	<b>8,004,704</b>
<b>Total + Overlap</b>	<b>25,865,564</b>	<b>25,865,564</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	15,103
New Property (Overlap)	314,630
<b>Total New Property</b>	<b>329,733</b>

Overlapping County	New Property	Overlap EAV
Ogle County	314,630	*17,860,860
<b>Total</b>	<b>314,630</b>	<b>17,860,860</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	566,844	2.10000	2.191501	2.10000	\$168,098.78	1.00000	2.10000	0.00000	\$168,098.78	63.7542
004 OPERATIONS & MAINTENAN	148,459	0.55000	0.573964	0.55000	\$44,025.87	1.00000	0.55000	0.00000	\$44,025.87	16.6975
005 I. M. R. F.	8,481	0.00000	0.032789	0.03279	\$2,624.74	1.00000	0.03279	0.00000	\$2,624.74	0.9955
030 TRANSPORTATION SYSTEM	32,391	0.12000	0.125228	0.12000	\$9,605.64	1.00000	0.12000	0.00000	\$9,605.64	3.6431
031 WORKING CASH	13,496	0.05000	0.052178	0.05000	\$4,002.35	1.00000	0.05000	0.00000	\$4,002.35	1.5180
033 SPECIAL EDUCATION	5,399	0.02000	0.020873	0.02000	\$1,600.94	1.00000	0.02000	0.00000	\$1,600.94	0.6072
035 TORT JUDGEMENTS/LIABILIT	90,900	0.00000	0.351433	0.35144	\$28,131.73	1.00000	0.35144	0.00000	\$28,131.73	10.6694
047 SOCIAL SECURITY	18,020	0.00000	0.069668	0.06967	\$5,576.88	1.00000	0.06967	0.00000	\$5,576.88	2.1151
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>883,990</b>		<b>3.417634</b>	<b>3.29390</b>	<b>\$263,666.93</b>		<b>3.29390</b>	<b>0.00000</b>	<b>\$263,666.93</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>883,990</b>		<b>3.417634</b>	<b>3.29390</b>	<b>\$263,666.93</b>		<b>3.29390</b>	<b>0.00000</b>	<b>\$263,666.93</b>	<b>100.0000</b>

\*\* 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	838,575	838,575
Residential	111,034	111,034
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>949,609</b>	<b>949,609</b>
<b>Total + Overlap</b>	<b>40,947,885</b>	<b>40,947,885</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	1,972,812
Limiting Rate	5.00442
% of Burden	0.00%
TIF Increment	0
New Property	5,887
New Property (Overlap)	850,473
<b>Total New Property</b>	<b>856,360</b>

Overlapping County	New Property	Overlap EAV
Lee County	850,473	*39,998,276
<b>Total</b>	<b>850,473</b>	<b>39,998,276</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	1,450,000	4.00000	3.541086	3.54109	\$33,626.51	0.99974	3.54007	0.00000	\$33,616.82	55.8567
003 BONDS AND INTEREST	540,566	0.00000	1.320132	1.32014	\$12,536.17	1.00000	1.33335	0.00000	\$12,661.61	21.0382
** 004 OPERATIONS & MAINTEN/	247,000	0.75000	0.603206	0.60321	\$5,728.14	0.99974	0.60306	0.00000	\$5,726.71	9.5153
** 005 I. M. R. F.	77,950	0.00000	0.190364	0.19037	\$1,807.77	0.99974	0.19033	0.00000	\$1,807.39	3.0031
** 030 TRANSPORTATION SYSTE	82,000	0.00000	0.200255	0.20026	\$1,901.69	0.99974	0.20021	0.00000	\$1,901.21	3.1590
** 031 WORKING CASH	13,650	0.05000	0.033335	0.03334	\$316.60	0.99974	0.03334	0.00000	\$316.60	0.5261
** 032 FIRE PREV/SFTY/ENERGY	1,100	0.10000	0.002686	0.00269	\$25.54	0.99974	0.00269	0.00000	\$25.54	0.0424
** 033 SPECIAL EDUCATION	11,030	0.80000	0.026937	0.02694	\$255.82	0.99974	0.02694	0.00000	\$255.82	0.4251
** 035 TORT JUDGEMENTS/LIABI	90,000	0.00000	0.219792	0.21980	\$2,087.24	0.99974	0.21975	0.00000	\$2,086.77	3.4673
** 047 SOCIAL SECURITY	62,000	0.00000	0.151412	0.15142	\$1,437.90	0.99974	0.15139	0.00000	\$1,437.61	2.3887
** 057 LEASE/PURCHASE/RENTA	15,000	0.10000	0.036632	0.03664	\$347.94	0.99974	0.03664	0.00000	\$347.94	0.5781
<b>Totals (Capped)</b>	<b>2,049,730</b>		<b>5.005705</b>	<b>5.00576</b>	<b>\$47,535.15</b>		<b>5.00442</b>	<b>0.00000</b>	<b>\$47,522.41</b>	<b>78.9618</b>
<b>Totals (Not Capped)</b>	<b>540,566</b>		<b>1.320132</b>	<b>1.32014</b>	<b>\$12,536.17</b>		<b>1.33335</b>	<b>0.00000</b>	<b>\$12,661.61</b>	<b>21.0382</b>
<b>Totals (All)</b>	<b>2,590,296</b>		<b>6.325837</b>	<b>6.32590</b>	<b>\$60,071.32</b>		<b>6.33777</b>	<b>0.00000</b>	<b>\$60,184.02</b>	<b>100.0000</b>

\*\* 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	138,899	138,899
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>138,899</b>	<b>138,899</b>
<b>Total + Overlap</b>	<b>2,732,510,098</b>	<b>2,732,510,098</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	144,028,243
Limiting Rate	5.40925
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	24,618,664
<b>Total New Property</b>	<b>24,618,664</b>

Overlapping County	New Property	Overlap EAV
Cook County	58,519	*58,698,815
Kane County	22,887,806	1,900,829,229
McHenry County	1,672,339	*772,843,155
<b>Total</b>	<b>24,618,664</b>	<b>2,732,371,199</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	115,074,128	4.00000	4.211297	4.00000	\$5,555.96	1.00000	3.43251	0.00000	\$4,767.72	54.0592
003 BONDS AND INTEREST	25,439,315	0.00000	0.930987	0.93099	\$1,293.14	1.00000	0.94030	0.00000	\$1,306.06	14.8089
** 004 OPERATIONS & MAINTEN/	21,576,399	0.75000	0.789618	0.75000	\$1,041.74	1.00000	0.75000	0.00000	\$1,041.74	11.8118
** 005 I. M. R. F.	3,850,000	0.00000	0.140896	0.14090	\$195.71	1.00000	0.11786	0.00000	\$163.71	1.8562
** 030 TRANSPORTATION SYSTE	5,500,000	0.00000	0.201280	0.20128	\$279.58	1.00000	0.16000	0.00000	\$222.24	2.5199
** 031 WORKING CASH	1,438,426	0.05000	0.052641	0.05000	\$69.45	1.00000	0.00050	0.00000	\$0.69	0.0078
** 033 SPECIAL EDUCATION	23,000,000	0.80000	0.841717	0.80000	\$1,111.19	1.00000	0.80000	0.00000	\$1,111.19	12.5993
** 035 TORT JUDGEMENTS/LIABI	1,650,000	0.00000	0.060384	0.06039	\$83.88	1.00000	0.05000	0.00000	\$69.45	0.7875
** 047 SOCIAL SECURITY	2,966,471	0.00000	0.108562	0.10857	\$150.80	1.00000	0.09838	0.00000	\$136.65	1.5494
<b>Totals (Capped)</b>	<b>175,055,424</b>		<b>6.406395</b>	<b>6.11114</b>	<b>\$8,488.31</b>		<b>5.40925</b>	<b>0.00000</b>	<b>\$7,513.39</b>	<b>85.1911</b>
<b>Totals (Not Capped)</b>	<b>25,439,315</b>		<b>0.930987</b>	<b>0.93099</b>	<b>\$1,293.14</b>		<b>0.94030</b>	<b>0.00000</b>	<b>\$1,306.06</b>	<b>14.8089</b>
<b>Totals (All)</b>	<b>200,494,739</b>		<b>7.337382</b>	<b>7.04213</b>	<b>\$9,781.45</b>		<b>6.34955</b>	<b>0.00000</b>	<b>\$8,819.45</b>	<b>100.0000</b>

\*\* 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	118,107	118,107
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>118,107</b>	<b>118,107</b>
<b>Total + Overlap</b>	<b>551,866,662</b>	<b>551,866,662</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	34,093,943
Limiting Rate	6.41335
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	11,220,279
<b>Total New Property</b>	<b>11,220,279</b>

Overlapping County	New Property	Overlap EAV
Kane County	11,220,279	551,748,555
<b>Total</b>	<b>11,220,279</b>	<b>551,748,555</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	22,100,000	4.00000	4.004591	4.00000	\$4,724.28	0.98978	3.95903	0.00000	\$4,675.89	50.8295
003 BONDS AND INTEREST	7,515,669	0.00000	1.361863	1.36187	\$1,608.46	1.00000	1.37549	0.00000	\$1,624.55	17.6597
** 004 OPERATIONS & MAINTEN/	4,150,000	0.75000	0.751993	0.75000	\$885.80	0.98978	0.74234	0.00000	\$876.76	9.5309
** 005 I. M. R. F.	725,000	0.00000	0.131372	0.13138	\$155.17	0.98978	0.13004	0.00000	\$153.59	1.6696
** 030 TRANSPORTATION SYSTE	3,470,000	0.00000	0.628775	0.62878	\$742.63	0.98978	0.62236	0.00000	\$735.05	7.9904
** 031 WORKING CASH	275,000	0.05000	0.049831	0.04984	\$58.86	0.98978	0.04934	0.00000	\$58.27	0.6334
** 033 SPECIAL EDUCATION	3,345,000	0.80000	0.606125	0.60613	\$715.88	0.98978	0.59994	0.00000	\$708.57	7.7025
** 035 TORT JUDGMENTS, LIABIL	835,000	0.00000	0.151305	0.15131	\$178.71	0.98978	0.14977	0.00000	\$176.89	1.9229
** 047 SOCIAL SECURITY	895,000	0.00000	0.162177	0.16218	\$191.55	0.98978	0.16053	0.00000	\$189.60	2.0611
<b>Totals (Capped)</b>	<b>35,795,000</b>		<b>6.486169</b>	<b>6.47962</b>	<b>\$7,652.88</b>		<b>6.41335</b>	<b>0.00000</b>	<b>\$7,574.62</b>	<b>82.3403</b>
<b>Totals (Not Capped)</b>	<b>7,515,669</b>		<b>1.361863</b>	<b>1.36187</b>	<b>\$1,608.46</b>		<b>1.37549</b>	<b>0.00000</b>	<b>\$1,624.55</b>	<b>17.6597</b>
<b>Totals (All)</b>	<b>43,310,669</b>		<b>7.848032</b>	<b>7.84149</b>	<b>\$9,261.34</b>		<b>7.78884</b>	<b>0.00000</b>	<b>\$9,199.17</b>	<b>100.0000</b>

\*\* 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	7,118,166	7,090,371
Residential	16,059,288	16,059,288
Commercial	1,132,498	1,132,498
Industrial	0	0
Mineral	0	0
State Railroad	707,167	707,167
Local Railroad	0	0
<b>County Total</b>	<b>25,017,119</b>	<b>24,989,324</b>
<b>Total + Overlap</b>	<b>694,341,985</b>	<b>694,314,190</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	40,334,263
Limiting Rate	5.93337
% of Burden	0.00%
TIF Increment	27,795
New Property	110,182
New Property (Overlap)	2,860,914
<b>Total New Property</b>	<b>2,971,096</b>

Overlapping County	New Property	Overlap EAV
Kane County	2,860,914	669,324,866
<b>Total</b>	<b>2,860,914</b>	<b>669,324,866</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	27,700,000	4.00000	3.989548	3.98955	\$996,961.58	0.97287	3.88124	0.00000	\$969,895.64	52.6461
003 BONDS AND INTEREST	9,891,650	0.00000	1.424665	1.42467	\$356,015.40	1.00000	1.43892	0.00000	\$359,576.38	19.5180
** 004 OPERATIONS & MAINTEN/	4,651,200	0.75000	0.669899	0.66990	\$167,403.48	0.97287	0.65173	0.00000	\$162,862.92	8.8403
** 005 I. M. R. F.	612,000	0.00000	0.088145	0.08815	\$22,028.09	0.97287	0.08576	0.00000	\$21,430.84	1.1633
** 030 TRANSPORTATION SYSTE	4,080,000	0.00000	0.587630	0.58763	\$146,844.76	0.97287	0.57169	0.00000	\$142,861.47	7.7546
** 031 WORKING CASH	100,000	0.05000	0.014403	0.01441	\$3,600.96	0.97287	0.01402	0.00000	\$3,503.50	0.1902
** 033 SPECIAL EDUCATION	4,386,000	0.80000	0.631703	0.63171	\$157,860.06	0.97287	0.61458	0.00000	\$153,579.39	8.3364
** 047 SOCIAL SECURITY	816,000	0.00000	0.117526	0.11753	\$29,369.95	0.97287	0.11435	0.00000	\$28,575.29	1.5511
<b>Totals (Capped)</b>	<b>42,345,200</b>		<b>6.098854</b>	<b>6.09888</b>	<b>\$1,524,068.88</b>		<b>5.93337</b>	<b>0.00000</b>	<b>\$1,482,709.05</b>	<b>80.4820</b>
<b>Totals (Not Capped)</b>	<b>9,891,650</b>		<b>1.424665</b>	<b>1.42467</b>	<b>\$356,015.40</b>		<b>1.43892</b>	<b>0.00000</b>	<b>\$359,576.38</b>	<b>19.5180</b>
<b>Totals (All)</b>	<b>52,236,850</b>		<b>7.523519</b>	<b>7.52355</b>	<b>\$1,880,084.28</b>		<b>7.37229</b>	<b>0.00000</b>	<b>\$1,842,285.43</b>	<b>100.0000</b>

\*\* 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	27,374,297	27,374,297
Residential	118,464,918	118,464,918
Commercial	14,036,829	14,036,829
Industrial	2,506,349	2,506,349
Mineral	0	0
State Railroad	1,466,064	1,466,064
Local Railroad	0	0
<b>County Total</b>	<b>163,848,457</b>	<b>163,848,457</b>
<b>Total + Overlap</b>	<b>163,848,457</b>	<b>163,848,457</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	7,981,491
Limiting Rate	4.97806
% of Burden	0.00%
TIF Increment	0
New Property	789,393
New Property (Overlap)	0
<b>Total New Property</b>	<b>789,393</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	5,690,000	4.00000	3.472721	3.47273	\$5,690,014.50	1.00000	3.38412	0.00000	\$5,544,828.39	53.8719
003 BONDS AND INTEREST	2,115,000	0.00000	1.290827	1.29083	\$2,115,005.03	1.00000	1.30374	0.00000	\$2,136,157.87	20.7542
** 004 OPERATIONS & MAINTEN/	1,239,000	0.75000	0.756187	0.75000	\$1,228,863.42	1.00000	0.73088	0.00000	\$1,197,535.60	11.6349
** 005 I. M. R. F.	250,000	0.00000	0.152580	0.15258	\$249,999.97	1.00000	0.14870	0.00000	\$243,642.65	2.3672
** 030 TRANSPORTATION SYSTE	500,000	0.00000	0.305160	0.30516	\$499,999.95	1.00000	0.24412	0.00000	\$399,986.85	3.8861
** 031 WORKING CASH	70,000	0.05000	0.042722	0.04273	\$70,012.45	1.00000	0.01425	0.00000	\$23,348.41	0.2268
** 032 FIRE PREV/SFTY/ENERGY	1,000	0.10000	0.000610	0.00061	\$999.48	1.00000	0.02800	0.00000	\$45,877.57	0.4457
** 033 SPECIAL EDUCATION	90,000	0.80000	0.054929	0.05493	\$90,001.96	1.00000	0.05353	0.00000	\$87,708.08	0.8521
** 035 TORT JUDGEMENTS/LIABI	180,000	0.00000	0.109858	0.10986	\$180,003.91	1.00000	0.16033	0.00000	\$262,698.23	2.5523
** 047 SOCIAL SECURITY	315,000	0.00000	0.192251	0.19226	\$315,015.04	1.00000	0.18736	0.00000	\$306,986.47	2.9826
** 057 LEASE/PURCHASE/RENTA	45,000	0.05000	0.027464	0.02747	\$45,009.17	1.00000	0.02677	0.00000	\$43,862.23	0.4262
<b>Totals (Capped)</b>	<b>8,380,000</b>		<b>5.114482</b>	<b>5.10833</b>	<b>\$8,369,919.85</b>		<b>4.97806</b>	<b>0.00000</b>	<b>\$8,156,474.48</b>	<b>79.2458</b>
<b>Totals (Not Capped)</b>	<b>2,115,000</b>		<b>1.290827</b>	<b>1.29083</b>	<b>\$2,115,005.03</b>		<b>1.30374</b>	<b>0.00000</b>	<b>\$2,136,157.87</b>	<b>20.7542</b>
<b>Totals (All)</b>	<b>10,495,000</b>		<b>6.405309</b>	<b>6.39916</b>	<b>\$10,484,924.88</b>		<b>6.28180</b>	<b>0.00000</b>	<b>\$10,292,632.35</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	53,455,358	53,455,358	Annexation EAV	0	LaSalle County	0	*16,089
Residential	41,824,019	41,819,629	Disconnection EAV	0	Lee County	8,657	*15,913,435
Commercial	9,782,906	9,662,469	Recovered TIF EAV	0	<b>Total</b>	<b>8,657</b>	<b>15,929,524</b>
Industrial	3,799,327	3,772,412	Agg. Ext. Base (2012)	7,893,304	<i>* denotes use of estimated EAV</i>		
Mineral	21,847,518	21,847,518	Limiting Rate	5.37517			
State Railroad	3,142,634	3,142,634	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	151,742			
<b>County Total</b>	<b>133,851,762</b>	<b>133,700,020</b>	New Property	276,862			
<b>Total + Overlap</b>	<b>149,781,286</b>	<b>149,629,544</b>	New Property (Overlap)	8,657			
			<b>Total New Property</b>	<b>285,519</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	6,272,488	4.00000	4.192012	4.00000	\$5,348,000.80	1.00000	4.00000	0.00000	\$5,348,000.80	73.1424
003 BONDS AND INTEREST	239,574	0.00000	0.160112	0.16012	\$214,080.47	1.00000	0.16173	0.00000	\$216,233.04	2.9573
** 004 OPERATIONS & MAINTEN/	717,500	0.75000	0.479518	0.47952	\$641,118.34	1.00000	0.47952	0.00000	\$641,118.34	8.7683
** 005 I. M. R. F.	76,875	0.00000	0.051377	0.05138	\$68,695.07	1.00000	0.05138	0.00000	\$68,695.07	0.9395
** 030 TRANSPORTATION SYSTE	512,500	0.00000	0.342513	0.34252	\$457,949.31	1.00000	0.34252	0.00000	\$457,949.31	6.2632
** 031 WORKING CASH	1,025	0.05000	0.000685	0.00069	\$922.53	1.00000	0.00069	0.00000	\$922.53	0.0126
** 032 FIRE PREV/SFTY/ENERGY	66,625	0.10000	0.044527	0.04453	\$59,536.62	1.00000	0.04453	0.00000	\$59,536.62	0.8143
** 033 SPECIAL EDUCATION	350,540	0.80000	0.234272	0.23428	\$313,232.41	1.00000	0.23428	0.00000	\$313,232.41	4.2839
** 035 TORT JUDGEMENTS/LIABI	102,500	0.00000	0.068503	0.06851	\$91,597.88	1.00000	0.06851	0.00000	\$91,597.88	1.2527
** 047 SOCIAL SECURITY	128,125	0.00000	0.085628	0.08563	\$114,487.33	1.00000	0.08563	0.00000	\$114,487.33	1.5658
<b>Totals (Capped)</b>	<b>8,228,178</b>		<b>5.499035</b>	<b>5.30706</b>	<b>\$7,095,540.29</b>		<b>5.30706</b>	<b>0.00000</b>	<b>\$7,095,540.29</b>	<b>97.0427</b>
<b>Totals (Not Capped)</b>	<b>239,574</b>		<b>0.160112</b>	<b>0.16012</b>	<b>\$214,080.47</b>		<b>0.16173</b>	<b>0.00000</b>	<b>\$216,233.04</b>	<b>2.9573</b>
<b>Totals (All)</b>	<b>8,467,752</b>		<b>5.659147</b>	<b>5.46718</b>	<b>\$7,309,620.76</b>		<b>5.46879</b>	<b>0.00000</b>	<b>\$7,311,773.33</b>	<b>100.0000</b>

\*\* 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	22,143,487	22,142,878
Residential	32,081,386	31,334,954
Commercial	3,908,484	2,642,504
Industrial	1,048,043	1,043,257
Mineral	0	0
State Railroad	591,263	591,263
Local Railroad	0	0
<b>County Total</b>	<b>59,772,663</b>	<b>57,754,856</b>
<b>Total + Overlap</b>	<b>66,836,411</b>	<b>64,818,604</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,017,807
New Property	223,044
New Property (Overlap)	70,132
<b>Total New Property</b>	<b>293,176</b>

Overlapping County	New Property	Overlap EAV
Boone County	70,132	*5,091,877
Ogle County	0	*1,409,949
Winnebago County	0	*561,922
<b>Total</b>	<b>70,132</b>	<b>7,063,748</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,236,499	3.73000	3.450397	3.45040	\$1,992,773.55	1.00000	3.45040	0.00000	\$1,992,773.55	58.2615
003 BONDS AND INTEREST	606,684	0.00000	0.935972	0.93598	\$540,573.90	1.00000	0.94534	0.00000	\$545,979.76	15.9625
004 OPERATIONS & MAINTENAN	456,428	0.74500	0.704162	0.70417	\$406,692.37	1.00000	0.70417	0.00000	\$406,692.37	11.8902
005 I. M. R. F.	104,327	0.00000	0.160952	0.16096	\$92,962.22	1.00000	0.16096	0.00000	\$92,962.22	2.7179
030 TRANSPORTATION SYSTEM	130,408	0.20000	0.201189	0.20000	\$115,509.71	1.00000	0.20000	0.00000	\$115,509.71	3.3771
031 WORKING CASH	32,602	0.05000	0.050297	0.05000	\$28,877.43	1.00000	0.05000	0.00000	\$28,877.43	0.8443
032 FIRE PREV/SFTY/ENERGY	32,602	0.05000	0.050297	0.05000	\$28,877.43	1.00000	0.05000	0.00000	\$28,877.43	0.8443
033 SPECIAL EDUCATION	26,081	0.04000	0.040237	0.04000	\$23,101.94	1.00000	0.04000	0.00000	\$23,101.94	0.6754
035 TORT JUDGEMENTS/LIABILIT	55,473	0.00000	0.085582	0.08559	\$49,432.38	1.00000	0.08559	0.00000	\$49,432.38	1.4452
047 SOCIAL SECURITY	130,408	0.00000	0.201189	0.20119	\$116,196.99	1.00000	0.20119	0.00000	\$116,196.99	3.3972
057 LEASE/PURCHASE/RENTAL	22,430	0.05000	0.034604	0.03461	\$19,988.96	1.00000	0.03461	0.00000	\$19,988.96	0.5844
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,833,942</b>		<b>5.914878</b>	<b>5.91290</b>	<b>\$3,414,986.88</b>		<b>5.92226</b>	<b>0.00000</b>	<b>\$3,420,392.74</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,833,942</b>		<b>5.914878</b>	<b>5.91290</b>	<b>\$3,414,986.88</b>		<b>5.92226</b>	<b>0.00000</b>	<b>\$3,420,392.74</b>	<b>100.0000</b>

\*\* 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	27,282,242	27,282,242
Residential	321,461,803	321,459,145
Commercial	66,004,920	65,566,519
Industrial	17,581,635	17,501,953
Mineral	0	0
State Railroad	97,312	97,312
Local Railroad	638	638
<b>County Total</b>	<b>432,428,550</b>	<b>431,907,809</b>
<b>Total + Overlap</b>	<b>438,566,043</b>	<b>438,045,302</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	24,375,325
Limiting Rate	5.71318
% of Burden	0.00%
TIF Increment	520,741
New Property	3,968,393
New Property (Overlap)	172,823
<b>Total New Property</b>	<b>4,141,216</b>

Overlapping County	New Property	Overlap EAV
Kane County	172,823	6,137,493
<b>Total</b>	<b>172,823</b>	<b>6,137,493</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	16,500,000	4.00000	3.766734	3.76674	\$16,268,844.20	0.97811	3.68424	0.00000	\$15,912,520.26	54.8978
003 BONDS AND INTEREST	4,328,019	0.00000	0.988030	0.98803	\$4,267,378.73	1.00000	0.99791	0.00000	\$4,310,051.22	14.8696
** 004 OPERATIONS & MAINTEN/	3,000,000	0.75000	0.684861	0.68487	\$2,958,007.01	0.97811	0.66988	0.00000	\$2,893,264.03	9.9817
** 005 I. M. R. F.	650,000	0.00000	0.148387	0.14839	\$640,908.00	0.97811	0.14515	0.00000	\$626,914.18	2.1628
** 030 TRANSPORTATION SYSTE	1,100,000	0.00000	0.251116	0.25112	\$1,084,606.89	0.97811	0.24563	0.00000	\$1,060,895.15	3.6601
** 031 WORKING CASH	213,072	0.05000	0.048642	0.04865	\$210,123.15	0.97811	0.04759	0.00000	\$205,544.93	0.7091
** 032 FIRE PREV/SFTY/ENERGY	300,000	0.10000	0.068486	0.06849	\$295,813.66	0.97811	0.06700	0.00000	\$289,378.23	0.9983
** 033 SPECIAL EDUCATION	2,760,000	0.80000	0.630072	0.63008	\$2,721,364.72	0.97811	0.61629	0.00000	\$2,661,804.64	9.1832
** 047 SOCIAL SECURITY	850,000	0.00000	0.194044	0.19405	\$838,117.10	0.97811	0.18981	0.00000	\$819,804.21	2.8283
** 057 LEASE/PURCHASE/RENTA	213,072	0.05000	0.048642	0.04865	\$210,123.15	0.97811	0.04759	0.00000	\$205,544.93	0.7091
<b>Totals (Capped)</b>	<b>25,586,144</b>		<b>5.840984</b>	<b>5.84104</b>	<b>\$25,227,907.88</b>		<b>5.71318</b>	<b>0.00000</b>	<b>\$24,675,670.56</b>	<b>85.1304</b>
<b>Totals (Not Capped)</b>	<b>4,328,019</b>		<b>0.988030</b>	<b>0.98803</b>	<b>\$4,267,378.73</b>		<b>0.99791</b>	<b>0.00000</b>	<b>\$4,310,051.22</b>	<b>14.8696</b>
<b>Totals (All)</b>	<b>29,914,163</b>		<b>6.829014</b>	<b>6.82907</b>	<b>\$29,495,286.61</b>		<b>6.71109</b>	<b>0.00000</b>	<b>\$28,985,721.78</b>	<b>100.0000</b>

\*\* 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	35,992,420	35,961,757
Residential	416,320,287	381,367,402
Commercial	199,996,018	176,059,862
Industrial	46,090,272	38,347,666
Mineral	902,790	902,790
State Railroad	4,426,088	4,426,088
Local Railroad	0	0
<b>County Total</b>	<b>703,727,875</b>	<b>637,065,565</b>
<b>Total + Overlap</b>	<b>703,727,875</b>	<b>637,065,565</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	44,152,665
Limiting Rate	7.06481
% of Burden	0.00%
TIF Increment	66,662,310
New Property	1,474,667
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,474,667</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	25,534,654	4.00000	4.008167	4.00000	\$25,482,622.60	1.00000	4.00000	0.00000	\$25,482,622.60	51.1410
003 BONDS AND INTEREST	4,773,018	0.00000	0.749219	0.74922	\$4,773,022.63	1.00000	0.75672	0.00000	\$4,820,802.54	9.6748
** 004 OPERATIONS & MAINTEN/	4,787,748	0.75000	0.751531	0.75000	\$4,777,991.74	1.00000	0.75000	0.00000	\$4,777,991.74	9.5889
** 005 I. M. R. F.	1,255,290	0.00000	0.197043	0.19705	\$1,255,337.70	1.00000	0.18980	0.00000	\$1,209,150.44	2.4266
** 030 TRANSPORTATION SYSTE	7,102,697	0.00000	1.114908	1.11491	\$7,102,707.69	1.00000	0.86400	0.00000	\$5,504,246.48	11.0464
** 031 WORKING CASH	319,183	0.05000	0.050102	0.05000	\$318,532.78	1.00000	0.05000	0.00000	\$318,532.78	0.6393
** 032 FIRE PREV/SFTY/ENERGY	638,366	0.10000	0.100204	0.10000	\$637,065.57	1.00000	0.10000	0.00000	\$637,065.57	1.2785
** 033 SPECIAL EDUCATION	5,106,931	0.80000	0.801634	0.80000	\$5,096,524.52	1.00000	0.80000	0.00000	\$5,096,524.52	10.2282
** 035 TORT JUDGEMENTS/LIABI	709,817	0.00000	0.111420	0.11142	\$709,818.45	1.00000	0.10732	0.00000	\$683,698.76	1.3721
** 047 SOCIAL SECURITY	1,347,139	0.00000	0.211460	0.21146	\$1,347,138.84	1.00000	0.20369	0.00000	\$1,297,638.85	2.6042
<b>Totals (Capped)</b>	<b>46,801,825</b>		<b>7.346469</b>	<b>7.33484</b>	<b>\$46,727,739.89</b>		<b>7.06481</b>	<b>0.00000</b>	<b>\$45,007,471.74</b>	<b>90.3252</b>
<b>Totals (Not Capped)</b>	<b>4,773,018</b>		<b>0.749219</b>	<b>0.74922</b>	<b>\$4,773,022.63</b>		<b>0.75672</b>	<b>0.00000</b>	<b>\$4,820,802.54</b>	<b>9.6748</b>
<b>Totals (All)</b>	<b>51,574,843</b>		<b>8.095688</b>	<b>8.08406</b>	<b>\$51,500,762.52</b>		<b>7.82153</b>	<b>0.00000</b>	<b>\$49,828,274.28</b>	<b>100.0000</b>

\*\* 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	23,417,073	23,417,073
Residential	42,683,749	42,683,749
Commercial	7,009,873	7,009,873
Industrial	25,094	25,094
Mineral	0	0
State Railroad	841,596	841,596
Local Railroad	0	0
<b>County Total</b>	<b>73,977,385</b>	<b>73,977,385</b>
<b>Total + Overlap</b>	<b>132,318,935</b>	<b>132,318,935</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	7,165,372
Limiting Rate	5.52980
% of Burden	0.00%
TIF Increment	0
New Property	198,846
New Property (Overlap)	339,880
<b>Total New Property</b>	<b>538,726</b>

Overlapping County	New Property	Overlap EAV
Kane County	339,880	58,228,240
Kendall County	0	*113,310
<b>Total</b>	<b>339,880</b>	<b>58,341,550</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	5,200,000	4.00000	3.929899	3.92990	\$2,907,237.25	0.97195	3.81962	0.00000	\$2,825,654.99	56.7341
003 BONDS AND INTEREST	1,575,623	0.00000	1.190777	1.19078	\$880,907.91	1.00000	1.20269	0.00000	\$889,718.61	17.8640
** 004 OPERATIONS & MAINTEN/	850,000	0.75000	0.642387	0.64239	\$475,223.32	0.97195	0.62438	0.00000	\$461,900.00	9.2741
** 005 I. M. R. F.	161,000	0.00000	0.121676	0.12168	\$90,015.68	0.97195	0.11827	0.00000	\$87,493.05	1.7567
** 030 TRANSPORTATION SYSTE	400,000	0.00000	0.302300	0.30230	\$223,633.63	0.97195	0.29383	0.00000	\$217,367.75	4.3644
** 032 FIRE PREV/SFTY/ENERGY	1,100	0.10000	0.000831	0.00084	\$621.41	0.97195	0.00082	0.00000	\$606.61	0.0122
** 033 SPECIAL EDUCATION	574,000	0.80000	0.433800	0.43380	\$320,913.90	0.97195	0.42164	0.00000	\$311,918.25	6.2628
** 035 TORT JUDGEMENTS/LIABI	161,000	0.00000	0.121676	0.12168	\$90,015.68	0.97195	0.11827	0.00000	\$87,493.05	1.7567
** 047 SOCIAL SECURITY	181,000	0.00000	0.136791	0.13680	\$101,201.06	0.97195	0.13297	0.00000	\$98,367.73	1.9750
<b>Totals (Capped)</b>	<b>7,528,100</b>		<b>5.689360</b>	<b>5.68939</b>	<b>\$4,208,861.93</b>		<b>5.52980</b>	<b>0.00000</b>	<b>\$4,090,801.43</b>	<b>82.1360</b>
<b>Totals (Not Capped)</b>	<b>1,575,623</b>		<b>1.190777</b>	<b>1.19078</b>	<b>\$880,907.91</b>		<b>1.20269</b>	<b>0.00000</b>	<b>\$889,718.61</b>	<b>17.8640</b>
<b>Totals (All)</b>	<b>9,103,723</b>		<b>6.880137</b>	<b>6.88017</b>	<b>\$5,089,769.84</b>		<b>6.73249</b>	<b>0.00000</b>	<b>\$4,980,520.04</b>	<b>100.0000</b>

\*\* 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	6,528,545	6,528,545
Residential	108,534,167	108,534,167
Commercial	23,773,460	23,773,460
Industrial	1,142,062	1,142,062
Mineral	0	0
State Railroad	655,810	655,810
Local Railroad	5,720	5,720
<b>County Total</b>	<b>140,639,764</b>	<b>140,639,764</b>
<b>Total + Overlap</b>	<b>262,689,453</b>	<b>262,689,453</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	14,108,744
Limiting Rate	5.49944
% of Burden	0.00%
TIF Increment	0
New Property	1,281,768
New Property (Overlap)	497,395
<b>Total New Property</b>	<b>1,779,163</b>

Overlapping County	New Property	Overlap EAV
Kendall County	186,464	*38,479,537
LaSalle County	310,931	*83,570,152
<b>Total</b>	<b>497,395</b>	<b>122,049,689</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	11,938,244	4.00000	4.544623	4.00000	\$5,625,590.56	1.00000	4.00000	0.00000	\$5,625,590.56	75.8758
003 BONDS AND INTEREST	1,011,625	0.00000	0.385103	0.38511	\$541,617.80	1.00000	0.38897	0.00000	\$547,046.49	7.3784
** 004 OPERATIONS & MAINTEN/	1,632,555	0.75000	0.621477	0.62148	\$874,048.01	1.00000	0.62148	0.00000	\$874,048.01	11.7888
** 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	686,449	0.00000	0.261316	0.26132	\$367,519.83	1.00000	0.26132	0.00000	\$367,519.83	4.9570
** 033 SPECIAL EDUCATION	0	0.80000	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
<b>Totals (Capped)</b>	<b>14,257,248</b>		<b>5.427416</b>	<b>4.88280</b>	<b>\$6,867,158.40</b>		<b>4.88280</b>	<b>0.00000</b>	<b>\$6,867,158.40</b>	<b>92.6216</b>
<b>Totals (Not Capped)</b>	<b>1,011,625</b>		<b>0.385103</b>	<b>0.38511</b>	<b>\$541,617.80</b>		<b>0.38897</b>	<b>0.00000</b>	<b>\$547,046.49</b>	<b>7.3784</b>
<b>Totals (All)</b>	<b>15,268,873</b>		<b>5.812519</b>	<b>5.26791</b>	<b>\$7,408,776.20</b>		<b>5.27177</b>	<b>0.00000</b>	<b>\$7,414,204.89</b>	<b>100.0000</b>

\*\* 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	9,239,175	9,239,175
Residential	26,610,773	26,610,773
Commercial	3,650,549	3,650,549
Industrial	403,061	403,061
Mineral	0	0
State Railroad	620,252	620,252
Local Railroad	0	0
<b>County Total</b>	<b>40,523,810</b>	<b>40,523,810</b>
<b>Total + Overlap</b>	<b>117,183,663</b>	<b>117,183,663</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	105,558
New Property (Overlap)	362,411
<b>Total New Property</b>	<b>467,969</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	362,411	*76,659,853
<b>Total</b>	<b>362,411</b>	<b>76,659,853</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,696,182	4.00000	4.007540	4.00000	\$1,620,952.40	1.00000	4.00000	0.00000	\$1,620,952.40	66.4716
003 BONDS AND INTEREST	877,636	0.00000	0.748941	0.74895	\$303,503.07	1.00000	0.75644	0.00000	\$306,538.31	12.5704
004 OPERATIONS & MAINTENAN	440,267	0.37500	0.375707	0.37500	\$151,964.29	1.00000	0.37500	0.00000	\$151,964.29	6.2317
005 I. M. R. F.	50,000	0.00000	0.042668	0.04267	\$17,291.51	1.00000	0.04267	0.00000	\$17,291.51	0.7091
030 TRANSPORTATION SYSTEM	234,809	0.20000	0.200377	0.20000	\$81,047.62	1.00000	0.20000	0.00000	\$81,047.62	3.3236
031 WORKING CASH	58,702	0.05000	0.050094	0.05000	\$20,261.91	1.00000	0.05000	0.00000	\$20,261.91	0.8309
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
033 SPECIAL EDUCATION	46,962	0.04000	0.040076	0.04000	\$16,209.52	1.00000	0.04000	0.00000	\$16,209.52	0.6647
035 TORT JUDGEMENTS/LIABILIT	500,000	0.00000	0.426681	0.42669	\$172,911.04	1.00000	0.42669	0.00000	\$172,911.04	7.0907
047 SOCIAL SECURITY	90,000	0.00000	0.076803	0.07681	\$31,126.34	1.00000	0.07681	0.00000	\$31,126.34	1.2764
057 LEASE/PURCHASE/RENTAL	58,702	0.05000	0.050094	0.05000	\$20,261.91	1.00000	0.05000	0.00000	\$20,261.91	0.8309
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>7,053,260</b>		<b>6.018981</b>	<b>6.01012</b>	<b>\$2,435,529.61</b>		<b>6.01761</b>	<b>0.00000</b>	<b>\$2,438,564.85</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,053,260</b>		<b>6.018981</b>	<b>6.01012</b>	<b>\$2,435,529.61</b>		<b>6.01761</b>	<b>0.00000</b>	<b>\$2,438,564.85</b>	<b>100.0000</b>

\*\* 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	257,006	257,006
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>257,006</b>	<b>257,006</b>
<b>Total + Overlap</b>	<b>10,503,321,508</b>	<b>10,503,321,508</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	979,766
Agg. Ext. Base (2012)	45,390,673
Limiting Rate	0.44215
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	61,828,201
<b>Total New Property</b>	<b>61,828,201</b>

Overlapping County	New Property	Overlap EAV
Cook County	4,402,675	*2,146,788,682
DuPage County	1,604,540	1,123,443,060
Kane County	54,030,890	6,451,612,866
McHenry County	1,790,096	*781,219,894
<b>Total</b>	<b>61,828,201</b>	<b>10,503,064,502</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	14,999,217	0.00000	0.142805	0.14281	\$367.03	1.00000	0.14424	0.58948	\$1,515.00	24.5981
** 027 AUDIT	130,000	0.00500	0.001238	0.00124	\$3.19	0.89699	0.00109	0.00446	\$11.45	0.1859
** 035 TORT JUDGEMENTS/LIABI	1,700,000	0.00000	0.016185	0.01619	\$41.61	0.89699	0.01453	0.05938	\$152.61	2.4778
** 047 SOCIAL SECURITY	800,000	0.00000	0.007617	0.00762	\$19.58	0.89699	0.00684	0.02796	\$71.84	1.1664
** 136 OPERATIONS & MAINTEN/	14,291,169	0.10000	0.136063	0.10000	\$257.01	0.89699	0.08970	0.36659	\$942.15	15.2970
** 159 EDUCATIONAL PURPOSES	38,639,086	0.75000	0.367875	0.36788	\$945.47	0.89699	0.32999	1.34861	\$3,465.99	56.2748
<b>Totals (Capped)</b>	<b>55,560,255</b>		<b>0.528978</b>	<b>0.49293</b>	<b>\$1,266.86</b>		<b>0.44215</b>	<b>1.80700</b>	<b>\$4,644.04</b>	<b>75.4019</b>
<b>Totals (Not Capped)</b>	<b>14,999,217</b>		<b>0.142805</b>	<b>0.14281</b>	<b>\$367.03</b>		<b>0.14424</b>	<b>0.58948</b>	<b>\$1,515.00</b>	<b>24.5981</b>
<b>Totals (All)</b>	<b>70,559,472</b>		<b>0.671783</b>	<b>0.63574</b>	<b>\$1,633.89</b>		<b>0.58639</b>	<b>2.39648</b>	<b>\$6,159.04</b>	<b>100.0000</b>

\*\* 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	223,046	223,046
Residential	11,813	11,813
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>234,859</b>	<b>234,859</b>
<b>Total + Overlap</b>	<b>5,577,325,541</b>	<b>5,577,325,541</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	21,811,094
<b>Total New Property</b>	<b>21,811,094</b>

Overlapping County	New Property	Overlap EAV
Boone County	5,050,574	*871,768,195
McHenry County	0	*179,862
Ogle County	1,459,186	*894,374,744
Stephenson County	74,399	*11,556,508
Winnebago County	15,226,935	*3,799,211,373
<b>Total</b>	<b>21,811,094</b>	<b>5,577,090,682</b>

\* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	7,700,522	0.00000	0.138068	0.13807	\$324.27	1.00000	0.13946	0.00000	\$327.53	30.1096
027 AUDIT	20,933	0.00500	0.000375	0.00038	\$0.89	1.00000	0.00038	0.00000	\$0.89	0.0818
035 TORT JUDGEMENTS/LIABILIT	2,460,875	0.00000	0.044123	0.04413	\$103.64	1.00000	0.04413	0.00000	\$103.64	9.5276
047 SOCIAL SECURITY	512,718	0.00000	0.009193	0.00920	\$21.61	1.00000	0.00920	0.00000	\$21.61	1.9866
136 OPERATIONS & MAINTENAN	2,302,052	0.04000	0.041275	0.04000	\$93.94	1.00000	0.04000	0.00000	\$93.94	8.6359
141 HLTH, SFTY/HANDICAP ACCI	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES (	13,236,802	0.23000	0.237332	0.23000	\$540.18	1.00000	0.23000	0.00000	\$540.18	49.6585
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>26,233,902</b>		<b>0.470366</b>	<b>0.46178</b>	<b>\$1,084.53</b>		<b>0.46317</b>	<b>0.00000</b>	<b>\$1,087.79</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>26,233,902</b>		<b>0.470366</b>	<b>0.46178</b>	<b>\$1,084.53</b>		<b>0.46317</b>	<b>0.00000</b>	<b>\$1,087.79</b>	<b>100.0000</b>

\*\* 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	1,496,132	1,496,132
Residential	132,729	132,729
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	115,021	115,021
Local Railroad	2,165	2,165
<b>County Total</b>	<b>1,746,047</b>	<b>1,746,047</b>
<b>Total + Overlap</b>	<b>3,018,113,229</b>	<b>3,018,113,229</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	28,794,328
<b>Total New Property</b>	<b>28,794,328</b>

Overlapping County	New Property	Overlap EAV
Bureau County	1,539,273	*474,944,910
Grundy County	107,390	*19,452,681
LaSalle County	21,236,958	*2,202,655,586
Lee County	5,490,292	*44,982,230
Livingston County	420,415	*55,195,842
Marshall County	0	*74,397,767
Putnam County	0	*144,738,166
<b>Total</b>	<b>28,794,328</b>	<b>3,016,367,182</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	1,266,419	0.00000	0.041961	0.04197	\$732.82	1.00000	0.04239	0.00000	\$740.15	11.5968
027 AUDIT	35,800	0.00500	0.001186	0.00119	\$20.78	1.00000	0.00119	0.00000	\$20.78	0.3256
047 SOCIAL SECURITY	250,000	0.00000	0.008283	0.00829	\$144.75	1.00000	0.00829	0.00000	\$144.75	2.2680
136 OPERATIONS & MAINTENAN	1,244,200	0.04000	0.041224	0.04000	\$698.42	1.00000	0.04000	0.00000	\$698.42	10.9430
141 HLTH, SFTY/HANDICAP ACCI	1,489,600	0.05000	0.049355	0.04936	\$861.85	1.00000	0.04936	0.00000	\$861.85	13.5037
149 STATEWIDE AVERAGE ADDI	2,933,500	0.09430	0.097197	0.09430	\$1,646.52	1.00000	0.09430	0.00000	\$1,646.52	25.7981
159 EDUCATIONAL PURPOSES (i	4,044,000	0.13000	0.133991	0.13000	\$2,269.86	1.00000	0.13000	0.00000	\$2,269.86	35.5648
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>11,263,519</b>		<b>0.373197</b>	<b>0.36511</b>	<b>\$6,375.00</b>		<b>0.36553</b>	<b>0.00000</b>	<b>\$6,382.33</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>11,263,519</b>		<b>0.373197</b>	<b>0.36511</b>	<b>\$6,375.00</b>		<b>0.36553</b>	<b>0.00000</b>	<b>\$6,382.33</b>	<b>100.0000</b>

\*\* 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	53,850,815	53,823,020
Residential	195,008,427	195,008,427
Commercial	35,566,380	35,566,380
Industrial	1,572,163	1,572,163
Mineral	0	0
State Railroad	2,824,825	2,824,825
Local Railroad	5,720	5,720
<b>County Total</b>	<b>288,828,330</b>	<b>288,800,535</b>
<b>Total + Overlap</b>	<b>7,905,605,334</b>	<b>7,905,577,539</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	37,545,958
Limiting Rate	0.48613
% of Burden	0.00%
TIF Increment	27,795
New Property	1,703,127
New Property (Overlap)	49,095,475
<b>Total New Property</b>	<b>50,798,602</b>

Overlapping County	New Property	Overlap EAV
Kane County	25,263,390	4,958,087,969
Kendall County	21,602,529	*2,183,406,910
LaSalle County	724,677	*198,090,000
Will County	1,504,879	277,192,125
<b>Total</b>	<b>49,095,475</b>	<b>7,616,777,004</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	6,554,798	0.00000	0.082914	0.08292	\$239,473.40	1.00000	0.08375	0.00000	\$241,870.45	14.6961
** 027 AUDIT	76,884	0.00500	0.000973	0.00098	\$2,830.25	0.97678	0.00095	0.00000	\$2,743.61	0.1667
** 035 TORT JUDGEMENTS/LIABI	1,058,089	0.00000	0.013384	0.01339	\$38,670.39	0.97678	0.01308	0.00000	\$37,775.11	2.2952
** 136 OPERATIONS & MAINTEN/	6,781,070	0.10000	0.085776	0.08578	\$247,733.10	0.97678	0.08379	0.00000	\$241,985.97	14.7031
** 159 EDUCATIONAL PURPOSES	31,427,544	0.75000	0.397536	0.39754	\$1,148,097.65	0.97678	0.38831	0.00000	\$1,121,441.36	68.1389
<b>Totals (Capped)</b>	<b>39,343,587</b>		<b>0.497669</b>	<b>0.49769</b>	<b>\$1,437,331.39</b>		<b>0.48613</b>	<b>0.00000</b>	<b>\$1,403,946.05</b>	<b>85.3039</b>
<b>Totals (Not Capped)</b>	<b>6,554,798</b>		<b>0.082914</b>	<b>0.08292</b>	<b>\$239,473.40</b>		<b>0.08375</b>	<b>0.00000</b>	<b>\$241,870.45</b>	<b>14.6961</b>
<b>Totals (All)</b>	<b>45,898,385</b>		<b>0.580583</b>	<b>0.58061</b>	<b>\$1,676,804.79</b>		<b>0.56988</b>	<b>0.00000</b>	<b>\$1,645,816.50</b>	<b>100.0000</b>

\*\* 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	174,185,847	174,154,575
Residential	932,732,248	897,025,883
Commercial	294,395,043	268,634,069
Industrial	71,026,926	63,172,937
Mineral	22,750,308	22,750,308
State Railroad	9,723,361	9,723,361
Local Railroad	638	638
<b>County Total</b>	<b>1,504,814,371</b>	<b>1,435,461,771</b>
<b>Total + Overlap</b>	<b>1,982,231,335</b>	<b>1,912,878,735</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	69,352,600
New Property	6,758,374
New Property (Overlap)	10,535,874
<b>Total New Property</b>	<b>17,294,248</b>

Overlapping County	New Property	Overlap EAV
Boone County	70,132	*5,091,877
Kane County	182,386	7,296,705
LaSalle County	0	*16,089
Lee County	1,094,349	*82,565,364
Ogle County	9,189,007	*381,885,007
Winnebago County	0	*561,922
<b>Total</b>	<b>10,535,874</b>	<b>477,416,964</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	4,462,117	0.00000	0.233267	0.23327	\$3,348,501.67	1.00000	0.23561	0.00000	\$3,382,091.48	32.3028
027 AUDIT	83,333	0.00500	0.004356	0.00436	\$62,586.13	1.00000	0.00436	0.00000	\$62,586.13	0.5978
035 TORT JUDGEMENTS/LIABILIT	1,491,866	0.00000	0.077991	0.07800	\$1,119,660.18	1.00000	0.07800	0.00000	\$1,119,660.18	10.6940
047 SOCIAL SECURITY	246,000	0.00000	0.012860	0.01286	\$184,600.38	1.00000	0.01286	0.00000	\$184,600.38	1.7631
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.003610	0.00361	\$51,820.17	1.00000	0.00361	0.00000	\$51,820.17	0.4949
136 OPERATIONS & MAINTENAN	1,495,385	0.07500	0.078175	0.07500	\$1,076,596.33	1.00000	0.07500	0.00000	\$1,076,596.33	10.2827
141 HLTH/SFTY/HANDICAP ACCE	859,530	0.05000	0.044934	0.04494	\$645,096.52	1.00000	0.04494	0.00000	\$645,096.52	6.1614
159 EDUCATIONAL PURPOSES (	5,483,079	0.27500	0.286640	0.27500	\$3,947,519.87	1.00000	0.27500	0.00000	\$3,947,519.87	37.7033
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>14,121,310</b>		<b>0.741833</b>	<b>0.72704</b>	<b>\$10,436,381.25</b>		<b>0.72938</b>	<b>0.00000</b>	<b>\$10,469,971.06</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>14,121,310</b>		<b>0.741833</b>	<b>0.72704</b>	<b>\$10,436,381.25</b>		<b>0.72938</b>	<b>0.00000</b>	<b>\$10,469,971.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY		
Property Type	Total EAV	Rate Setting EAV
Farm	305,129	304,152
Residential	324,938,325	293,099,935
Commercial	165,362,483	142,694,385
Industrial	47,490,574	39,748,225
Mineral	0	0
State Railroad	1,315,597	1,315,597
Local Railroad	0	0
<b>County Total</b>	<b>539,412,108</b>	<b>477,162,294</b>
<b>Total + Overlap</b>	<b>539,412,108</b>	<b>477,162,294</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	53,327
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	652,443
Limiting Rate	0.13931
% of Burden	0.00%
TIF Increment	62,249,814
New Property	801,187
New Property (Overlap)	0
<b>Total New Property</b>	<b>801,187</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	210,000	0.16600	0.044010	0.04402	\$210,046.84	0.99707	0.04388	0.00000	\$209,378.81	31.4981
** 005 I. M. R. F.	162,200	0.00000	0.033993	0.03400	\$162,235.18	0.99707	0.03390	0.00000	\$161,758.02	24.3342
** 027 AUDIT	19,000	0.00500	0.003982	0.00399	\$19,038.78	0.99707	0.00398	0.00000	\$18,991.06	2.8569
** 045 PUBLIC BENEFIT	184,090	0.05000	0.038580	0.03859	\$184,136.93	0.99707	0.03848	0.00000	\$183,612.05	27.6219
** 047 SOCIAL SECURITY	91,200	0.00000	0.019113	0.01912	\$91,233.43	0.99707	0.01907	0.00000	\$90,994.85	13.6889
<b>Totals (Capped)</b>	<b>666,490</b>		<b>0.139678</b>	<b>0.13972</b>	<b>\$666,691.16</b>		<b>0.13931</b>	<b>0.00000</b>	<b>\$664,734.79</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>666,490</b>		<b>0.139678</b>	<b>0.13972</b>	<b>\$666,691.16</b>		<b>0.13931</b>	<b>0.00000</b>	<b>\$664,734.79</b>	<b>100.0000</b>

\*\* Subject to PTELL

## 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	1,181,080	1,181,080	Disconnection EAV	0
Commercial	69,281	69,281	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2012)	3,555
Mineral	0	0	Limiting Rate	0.28912
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>1,250,361</b>	<b>1,250,361</b>	New Property	0
<b>Total + Overlap</b>	<b>1,250,361</b>	<b>1,250,361</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	4,200	2.00000	0.335903	0.33591	\$4,200.09	0.86071	0.28912	0.00000	\$3,615.04	100.0000
<b>Totals (Capped)</b>	<b>4,200</b>		<b>0.335903</b>	<b>0.33591</b>	<b>\$4,200.09</b>		<b>0.28912</b>	<b>0.00000</b>	<b>\$3,615.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>4,200</b>		<b>0.335903</b>	<b>0.33591</b>	<b>\$4,200.09</b>		<b>0.28912</b>	<b>0.00000</b>	<b>\$3,615.04</b>	<b>100.0000</b>

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## 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	27,954,240	27,946,454	Annexation EAV	0
Residential	17,141,659	17,141,659	Disconnection EAV	0
Commercial	3,238,890	3,238,890	Recovered TIF EAV	0
Industrial	5,827	5,827	Agg. Ext. Base (2011)	24,504
Mineral	3,972,276	3,972,276	Limiting Rate	0.04738
State Railroad	703,150	703,150	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	7,786
<b>County Total</b>	<b>53,016,042</b>	<b>53,008,256</b>	New Property	414,281
<b>Total + Overlap</b>	<b>53,016,042</b>	<b>53,008,256</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>414,281</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	24,500	0.00000	0.046219	0.04622	\$24,500.42	1.00000	0.04622	0.00000	\$24,500.42	100.0000
<b>Totals (Capped)</b>	<b>24,500</b>		<b>0.046219</b>	<b>0.04622</b>	<b>\$24,500.42</b>		<b>0.04622</b>	<b>0.00000</b>	<b>\$24,500.42</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>24,500</b>		<b>0.046219</b>	<b>0.04622</b>	<b>\$24,500.42</b>		<b>0.04622</b>	<b>0.00000</b>	<b>\$24,500.42</b>	<b>100.0000</b>

\*\* 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	24,649,721	24,633,524
Residential	18,841,326	15,744,061
Commercial	1,748,116	1,748,116
Industrial	42,097	42,097
Mineral	12,458,502	12,458,502
State Railroad	1,243,528	1,243,528
Local Railroad	0	0
<b>County Total</b>	<b>58,983,290</b>	<b>55,869,828</b>
<b>Total + Overlap</b>	<b>58,983,290</b>	<b>55,869,828</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	12,743
Limiting Rate	0.02325
% of Burden	0.00%
TIF Increment	3,113,462
New Property	119,781
New Property (Overlap)	0
<b>Total New Property</b>	<b>119,781</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	13,372	0.00000	0.023934	0.02394	\$13,375.24	0.97118	0.02325	0.00000	\$12,989.74	100.0000
<b>Totals (Capped)</b>	<b>13,372</b>		<b>0.023934</b>	<b>0.02394</b>	<b>\$13,375.24</b>		<b>0.02325</b>	<b>0.00000</b>	<b>\$12,989.74</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>13,372</b>		<b>0.023934</b>	<b>0.02394</b>	<b>\$13,375.24</b>		<b>0.02325</b>	<b>0.00000</b>	<b>\$12,989.74</b>	<b>100.0000</b>

\*\* Subject to PTELL

## 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	24,080,832	24,080,832	Annexation EAV	0
Residential	16,305,858	16,305,858	Disconnection EAV	0
Commercial	3,836,879	3,836,879	Recovered TIF EAV	0
Industrial	409,553	409,553	Agg. Ext. Base (2012)	12,325
Mineral	5,416,740	5,416,740	Limiting Rate	0.02410
State Railroad	2,045,794	2,045,794	% of Burden	0.00%
Local Railroad	2,165	2,165	TIF Increment	0
<b>County Total</b>	<b>52,097,821</b>	<b>52,097,821</b>	New Property	81,457
<b>Total + Overlap</b>	<b>52,097,821</b>	<b>52,097,821</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>81,457</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	12,700	0.00000	0.024377	0.02438	\$12,701.45	0.98852	0.02410	0.00000	\$12,555.57	100.0000
<b>Totals (Capped)</b>	<b>12,700</b>		<b>0.024377</b>	<b>0.02438</b>	<b>\$12,701.45</b>		<b>0.02410</b>	<b>0.00000</b>	<b>\$12,555.57</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>12,700</b>		<b>0.024377</b>	<b>0.02438</b>	<b>\$12,701.45</b>		<b>0.02410</b>	<b>0.00000</b>	<b>\$12,555.57</b>	<b>100.0000</b>

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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	28,009,200	28,009,200	Annexation EAV	0
Residential	14,747,804	14,747,804	Disconnection EAV	0
Commercial	4,017,887	4,017,887	Recovered TIF EAV	0
Industrial	2,353	2,353	Agg. Ext. Base (2012)	11,268
Mineral	0	0	Limiting Rate	0.02491
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>46,777,244</b>	<b>46,777,244</b>	New Property	775,769
<b>Total + Overlap</b>	<b>46,777,244</b>	<b>46,777,244</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>775,769</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	11,460	0.00000	0.024499	0.02450	\$11,460.42	1.00000	0.02450	0.00000	\$11,460.42	100.0000
<b>Totals (Capped)</b>	<b>11,460</b>		<b>0.024499</b>	<b>0.02450</b>	<b>\$11,460.42</b>		<b>0.02450</b>	<b>0.00000</b>	<b>\$11,460.42</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>11,460</b>		<b>0.024499</b>	<b>0.02450</b>	<b>\$11,460.42</b>		<b>0.02450</b>	<b>0.00000</b>	<b>\$11,460.42</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	20,930,803	20,930,803
Residential	30,559,281	30,559,281
Commercial	3,927,809	3,927,809
Industrial	444,009	444,009
Mineral	0	0
State Railroad	752,884	752,884
Local Railroad	0	0
<b>County Total</b>	<b>56,614,786</b>	<b>56,614,786</b>
<b>Total + Overlap</b>	<b>56,614,786</b>	<b>56,614,786</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	21,226
Limiting Rate	0.03822
% of Burden	0.00%
TIF Increment	0
New Property	128,046
New Property (Overlap)	0
<b>Total New Property</b>	<b>128,046</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	21,879	0.00000	0.038645	0.03865	\$21,881.61	0.98888	0.03822	0.00000	\$21,638.17	100.0000
<b>Totals (Capped)</b>	<b>21,879</b>		<b>0.038645</b>	<b>0.03865</b>	<b>\$21,881.61</b>		<b>0.03822</b>	<b>0.00000</b>	<b>\$21,638.17</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>21,879</b>		<b>0.038645</b>	<b>0.03865</b>	<b>\$21,881.61</b>		<b>0.03822</b>	<b>0.00000</b>	<b>\$21,638.17</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	106,524	106,524
Residential	55,428,207	55,428,207
Commercial	12,340,733	12,340,733
Industrial	2,362,500	2,362,500
Mineral	0	0
State Railroad	177,225	177,225
Local Railroad	0	0
<b>County Total</b>	<b>70,415,189</b>	<b>70,415,189</b>
<b>Total + Overlap</b>	<b>70,415,189</b>	<b>70,415,189</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	219,095
Limiting Rate	0.31782
% of Burden	0.00%
TIF Increment	0
New Property	307,163
New Property (Overlap)	0
<b>Total New Property</b>	<b>307,163</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	191,045	0.60000	0.271312	0.27132	\$191,050.49	0.97267	0.26388	0.00000	\$185,811.60	83.0281
** 004 OPERATIONS & MAINTEN/	11,000	0.02000	0.015622	0.01563	\$11,005.89	0.97267	0.01521	0.00000	\$10,710.15	4.7857
** 005 I. M. R. F.	15,000	0.00000	0.021302	0.02131	\$15,005.48	0.97267	0.02073	0.00000	\$14,597.07	6.5226
** 027 AUDIT	3,000	0.00500	0.004260	0.00427	\$3,006.73	0.97267	0.00416	0.00000	\$2,929.27	1.3089
** 035 TORT JUDGEMENTS/LIABI	1,000	0.00000	0.001420	0.00143	\$1,006.94	0.97267	0.00140	0.00000	\$985.81	0.4405
** 047 SOCIAL SECURITY	9,000	0.00000	0.012781	0.01279	\$9,006.10	0.97267	0.01244	0.00000	\$8,759.65	3.9142
<b>Totals (Capped)</b>	<b>230,045</b>		<b>0.326697</b>	<b>0.32675</b>	<b>\$230,081.63</b>		<b>0.31782</b>	<b>0.00000</b>	<b>\$223,793.55</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>230,045</b>		<b>0.326697</b>	<b>0.32675</b>	<b>\$230,081.63</b>		<b>0.31782</b>	<b>0.00000</b>	<b>\$223,793.55</b>	<b>100.0000</b>

\*\* 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	51,422
Residential	19,983,724	7,700,447	Disconnection EAV	0
Commercial	33,536,259	13,256,429	Recovered TIF EAV	0
Industrial	3,151,782	1,135,875	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	34,579,014
<b>County Total</b>	<b>56,671,765</b>	<b>22,092,751</b>	New Property	0
<b>Total + Overlap</b>	<b>56,671,765</b>	<b>22,092,751</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$4,299,597.96	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$4,299,597.96</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$4,299,597.96</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,769	3,792	Annexation EAV	0
Residential	24,202,335	17,737,236	Disconnection EAV	0
Commercial	5,873,396	4,618,493	Recovered TIF EAV	0
Industrial	4,161,801	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	11,012,298
<b>County Total</b>	<b>34,242,301</b>	<b>23,230,003</b>	New Property	0
<b>Total + Overlap</b>	<b>34,242,301</b>	<b>23,230,003</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,370,554.08	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$1,370,554.08</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$1,370,554.08</b>	<b>100.0000</b>

\*\* Subject to PTELL



## Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	9,652	9,236	Annexation EAV	0
Residential	19,765,254	6,675,240	Disconnection EAV	0
Commercial	3,393,391	1,370,225	Recovered TIF EAV	0
Industrial	2,452,391	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	17,548,976
<b>County Total</b>	<b>25,620,688</b>	<b>8,071,712</b>	New Property	0
<b>Total + Overlap</b>	<b>25,620,688</b>	<b>8,071,712</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,184,134.16	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$2,184,134.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$2,184,134.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	30,794	14,597	Annexation EAV	0
Residential	3,121,919	24,654	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	3,113,462
<b>County Total</b>	<b>3,152,713</b>	<b>39,251</b>	New Property	0
<b>Total + Overlap</b>	<b>3,152,713</b>	<b>39,251</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$381,299.96	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$381,299.96</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$381,299.96</b>	<b>100.0000</b>

\*\* Subject to PTELL

# 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	5,081,155	5,081,155	Disconnection EAV	0
Commercial	2,658,450	2,653,477	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	4,973
<b>County Total</b>	<b>7,739,605</b>	<b>7,734,632</b>	New Property	0
<b>Total + Overlap</b>	<b>7,739,605</b>	<b>7,734,632</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$618.94	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$618.94</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$618.94</b>	<b>100.0000</b>

\*\* 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	5,483	4,874	Annexation EAV	0
Residential	1,954,556	1,208,124	Disconnection EAV	0
Commercial	2,462,233	1,196,253	Recovered TIF EAV	0
Industrial	31,223	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	2,017,807
<b>County Total</b>	<b>4,453,495</b>	<b>2,435,688</b>	New Property	0
<b>Total + Overlap</b>	<b>4,453,495</b>	<b>2,435,688</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$213,415.44	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$213,415.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$213,415.44</b>	<b>100.0000</b>

\*\* 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	202,974	198,584	Disconnection EAV	0
Commercial	1,588,686	1,468,249	Recovered TIF EAV	0
Industrial	1,364,705	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	151,742
<b>County Total</b>	<b>3,156,365</b>	<b>3,004,623</b>	New Property	0
<b>Total + Overlap</b>	<b>3,156,365</b>	<b>3,004,623</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$14,339.90	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$14,339.90</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$14,339.90</b>	<b>100.0000</b>

\*\* 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	268,870	241,075
Residential	45,275	45,275
Commercial	832,807	832,807
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,146,952</b>	<b>1,119,157</b>
<b>Total + Overlap</b>	<b>8,438,839</b>	<b>8,411,044</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	27,795
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	*7,291,887
<b>Total</b>	<b>0</b>	<b>7,291,887</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$3,141.24	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$3,141.24</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$3,141.24</b>	<b>100.0000</b>

\*\* 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	31,691	29,033	Disconnection EAV	0
Commercial	1,434,172	995,771	Recovered TIF EAV	0
Industrial	595,892	516,210	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	520,741
<b>County Total</b>	<b>2,061,755</b>	<b>1,541,014</b>	New Property	0
<b>Total + Overlap</b>	<b>2,061,755</b>	<b>1,541,014</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$56,409.02	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$56,409.02</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$56,409.02</b>	<b>100.0000</b>

\*\* 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	144,333	131,260	Annexation EAV	0
Residential	6,763,737	6,746,507	Disconnection EAV	24,723
Commercial	2,641,136	2,267,852	Recovered TIF EAV	0
Industrial	1,343,715	1,343,715	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	403,587
<b>County Total</b>	<b>10,892,921</b>	<b>10,489,334</b>	New Property	0
<b>Total + Overlap</b>	<b>10,892,921</b>	<b>10,489,334</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$49,859.36	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$49,859.36</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$49,859.36</b>	<b>100.0000</b>

\*\* 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
Farm	83,132	82,155
Residential	0	0
Commercial	11,084,058	11,084,058
Industrial	11,110,810	8,004,164
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>22,278,000</b>	<b>19,170,377</b>
<b>Total + Overlap</b>	<b>22,278,000</b>	<b>19,170,377</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	22,278,000
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	3,107,623
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

# 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	167,008	167,008	Disconnection EAV	0
Commercial	5,898,655	5,898,655	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>6,065,663</b>	<b>6,065,663</b>	New Property	0
<b>Total + Overlap</b>	<b>6,065,663</b>	<b>6,065,663</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	5,100	0.25000	0.084080	0.08408	\$5,100.01	1.00000	0.08408	0.00000	\$5,100.01	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>5,100</b>		<b>0.084080</b>	<b>0.08408</b>	<b>\$5,100.01</b>		<b>0.08408</b>	<b>0.00000</b>	<b>\$5,100.01</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>5,100</b>		<b>0.084080</b>	<b>0.08408</b>	<b>\$5,100.01</b>		<b>0.08408</b>	<b>0.00000</b>	<b>\$5,100.01</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,610,212	1,610,212
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,610,212</b>	<b>1,610,212</b>
<b>Total + Overlap</b>	<b>1,610,212</b>	<b>1,610,212</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	1,610,212
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

# Tax Computation Report DeKalb County

Taxing District 203 - SANDWICH SSA #6

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	965,179	965,179
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>965,179</b>	<b>965,179</b>
<b>Total + Overlap</b>	<b>965,179</b>	<b>965,179</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	965,179
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

## 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	3,932	3,932	Annexation EAV	0
Residential	9,673,861	9,673,861	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>9,677,793</b>	<b>9,677,793</b>	New Property	8,027
<b>Total + Overlap</b>	<b>9,677,793</b>	<b>9,677,793</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>8,027</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	48,500	0.50000	0.501147	0.50000	\$48,388.97	1.00000	0.50000	0.00000	\$48,388.97	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>48,500</b>		<b>0.501147</b>	<b>0.50000</b>	<b>\$48,388.97</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$48,388.97</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>48,500</b>		<b>0.501147</b>	<b>0.50000</b>	<b>\$48,388.97</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$48,388.97</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	100,973	100,973
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>100,973</b>	<b>100,973</b>
<b>Total + Overlap</b>	<b>100,973</b>	<b>100,973</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	100,973
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

# Tax Computation Report DeKalb County

Taxing District 206 - WATERMAN SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	4,641,824	4,641,824
Commercial	431,140	431,140
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>5,072,964</b>	<b>5,072,964</b>
<b>Total + Overlap</b>	<b>5,072,964</b>	<b>5,072,964</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	5,072,964
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District 207 - DERBY ESTATES SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	518	518	Annexation EAV	0
Residential	1,803,794	1,803,794	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>1,804,312</b>	<b>1,804,312</b>	New Property	213,291
<b>Total + Overlap</b>	<b>1,804,312</b>	<b>1,804,312</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>213,291</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	4,000	0.50000	0.221691	0.22170	\$4,000.16	1.00000	0.22170	0.00000	\$4,000.16	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>4,000</b>		<b>0.221691</b>	<b>0.22170</b>	<b>\$4,000.16</b>		<b>0.22170</b>	<b>0.00000</b>	<b>\$4,000.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>4,000</b>		<b>0.221691</b>	<b>0.22170</b>	<b>\$4,000.16</b>		<b>0.22170</b>	<b>0.00000</b>	<b>\$4,000.16</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 208 - SANDWICH SSA #8

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	808,809	808,809
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>808,809</b>	<b>808,809</b>
<b>Total + Overlap</b>	<b>808,809</b>	<b>808,809</b>

PTELL Values	
Annexation EAV	808,809
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District 209 - DEKALB SSA #14

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	1,700,057
Residential	1,700,057	1,700,057	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>1,700,057</b>	<b>1,700,057</b>	New Property	0
<b>Total + Overlap</b>	<b>1,700,057</b>	<b>1,700,057</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	2,500	0.00000	0.147054	0.14706	\$2,500.10	1.00000	0.14706	0.00000	\$2,500.10	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,500</b>		<b>0.147054</b>	<b>0.14706</b>	<b>\$2,500.10</b>		<b>0.14706</b>	<b>0.00000</b>	<b>\$2,500.10</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,500</b>		<b>0.147054</b>	<b>0.14706</b>	<b>\$2,500.10</b>		<b>0.14706</b>	<b>0.00000</b>	<b>\$2,500.10</b>	<b>100.0000</b>

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## 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	5,453	5,453	Annexation EAV	0
Residential	272,891	272,891	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
<b>County Total</b>	<b>278,344</b>	<b>278,344</b>	New Property	0
<b>Total + Overlap</b>	<b>278,344</b>	<b>278,344</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,400	0.50000	0.502975	0.50000	\$1,391.72	1.00000	0.50000	0.00000	\$1,391.72	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,400</b>		<b>0.502975</b>	<b>0.50000</b>	<b>\$1,391.72</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$1,391.72</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,400</b>		<b>0.502975</b>	<b>0.50000</b>	<b>\$1,391.72</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$1,391.72</b>	<b>100.0000</b>

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## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

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# 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

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## 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	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	136,117
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,300,594	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,300,594</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,300,594</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>

\*\* 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	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	56,008
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	791,774	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>791,774</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>791,774</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>

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## 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	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	400,235	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>400,235</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>400,235</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>

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## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	395,000	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>395,000</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>395,000</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>

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## 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	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	1,757,711
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	2,790,886	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,790,886</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,790,886</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>

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## 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	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	101,695
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,155,599	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,155,599</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,155,599</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>

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## 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	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	819,758
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	893,955	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>893,955</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>893,955</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	2,246,953	2,246,953
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,246,953</b>	<b>2,246,953</b>
<b>Total + Overlap</b>	<b>2,246,953</b>	<b>2,246,953</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	2,246,953
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

# Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	2,166,247	2,166,247
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,166,247</b>	<b>2,166,247</b>
<b>Total + Overlap</b>	<b>2,166,247</b>	<b>2,166,247</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	2,166,247
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

# Tax Computation Report DeKalb County

Taxing District DK-SSA#12 - DEKALB SSA #12

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	155,349	155,349
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>155,349</b>	<b>155,349</b>
<b>Total + Overlap</b>	<b>155,349</b>	<b>155,349</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	155,349
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

# 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	3,750,370
Commercial	0	0	Recovered TIF EAV	0
Industrial	3,750,370	3,750,370	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>3,750,370</b>	<b>3,750,370</b>	New Property	0
<b>Total + Overlap</b>	<b>3,750,370</b>	<b>3,750,370</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

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## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

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# Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	56,535	42,200
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>56,535</b>	<b>42,200</b>
<b>Total + Overlap</b>	<b>56,535</b>	<b>42,200</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	56,535
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	14,335
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	216,647	210,973
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>216,647</b>	<b>210,973</b>
<b>Total + Overlap</b>	<b>216,647</b>	<b>210,973</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	216,647
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	5,674
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>



## 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* 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
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* Subject to PTELL