

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY		
Property Type	Total EAV	Rate Setting EAV
Farm	242,907,740	242,825,462
Residential	1,090,359,017	1,058,676,740
Commercial	319,558,713	295,757,699
Industrial	70,737,462	62,468,830
Mineral	21,906,612	21,906,612
State Railroad	13,589,122	13,589,122
Local Railroad	8,252	8,252
County Total	1,759,066,918	1,695,232,717
Total + Overlap	1,759,066,918	1,695,232,717

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	17,787,959
Limiting Rate	1.07091
% of Burden	0.00%
TIF Increment	63,834,201
New Property	9,310,517
New Property (Overlap)	0
Total New Property	9,310,517

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	12,425,000	0.00000	0.732938	0.73294	\$12,425,038.68	1.00000	0.73294	0.00000	\$12,425,038.68	58.7172
003 BONDS AND INTEREST	625,000	0.00000	0.036868	0.03687	\$625,032.30	1.00000	0.03724	0.00000	\$631,304.66	2.9834
** 005 I. M. R. F.	100,000	0.00000	0.005899	0.00590	\$100,018.73	1.00000	0.00589	0.00000	\$99,849.21	0.4719
** 006 COUNTY HIGHWAY	1,680,000	0.20000	0.099101	0.09911	\$1,680,145.15	1.00000	0.09910	0.00000	\$1,679,975.62	7.9391
** 008 BRIDGE CONST W/COUNT	840,000	0.25000	0.049551	0.04956	\$840,157.33	1.00000	0.04955	0.00000	\$839,987.81	3.9696
** 018 MENTAL HEALTH SERVICE	2,375,000	0.15000	0.140099	0.14010	\$2,375,021.04	1.00000	0.14010	0.00000	\$2,375,021.04	11.2237
** 021 FEDERAL AID MATCHING	840,000	0.05000	0.049551	0.04956	\$840,157.33	1.00000	0.04955	0.00000	\$839,987.81	3.9696
** 022 COUNTY HEALTH DEPT	390,000	0.02320	0.023006	0.02301	\$390,073.05	1.00000	0.02300	0.00000	\$389,903.52	1.8426
** 035 TORT/LIABILITY INSURANC	850,000	0.00000	0.050141	0.05015	\$850,159.21	1.00000	0.04012	0.00000	\$680,127.37	3.2141
** 047 SOCIAL SECURITY	100,000	0.00000	0.005899	0.00590	\$100,018.73	1.00000	0.00589	0.00000	\$99,849.21	0.4719
** 055 VETERANS ASSISTANCE	505,000	0.04000	0.029789	0.02979	\$505,009.83	1.00000	0.02978	0.00000	\$504,840.30	2.3857
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.010323	0.01033	\$175,117.54	1.00000	0.01032	0.00000	\$174,948.02	0.8268
** 142 SR CITIZEN SOCIAL SERV	420,000	0.02500	0.024775	0.02478	\$420,078.67	1.00000	0.02477	0.00000	\$419,909.14	1.9844
Totals (Capped)	20,700,000		1.221072	1.22113	\$20,700,995.29		1.21101	0.00000	\$20,529,437.73	97.0166
Totals (Not Capped)	625,000		0.036868	0.03687	\$625,032.30		0.03724	0.00000	\$631,304.66	2.9834
Totals (All)	21,325,000		1.257940	1.25800	\$21,326,027.59		1.24825	0.00000	\$21,160,742.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	242,907,740	242,825,462
Residential	1,090,359,017	1,058,676,740
Commercial	319,558,713	295,757,699
Industrial	70,737,462	62,468,830
Mineral	21,906,612	21,906,612
State Railroad	13,589,122	13,589,122
Local Railroad	8,252	8,252
County Total	1,759,066,918	1,695,232,717
Total + Overlap	1,759,066,918	1,695,232,717

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	1,502,319
Limiting Rate	0.09045
% of Burden	0.00%
TIF Increment	63,834,201
New Property	9,310,517
New Property (Overlap)	0
Total New Property	9,310,517

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,010,000	0.06000	0.059579	0.05958	\$1,010,019.65	1.00000	0.05958	0.00000	\$1,010,019.65	68.0059
** 005 I. M. R. F.	250,000	0.00000	0.014747	0.01475	\$250,046.83	1.00000	0.01475	0.00000	\$250,046.83	16.8360
** 035 TORT JUDGEMENTS/LIABI	200,000	0.00000	0.011798	0.01180	\$200,037.46	1.00000	0.01180	0.00000	\$200,037.46	13.4688
** 047 SOCIAL SECURITY	25,000	0.00000	0.001475	0.00148	\$25,089.44	1.00000	0.00148	0.00000	\$25,089.44	1.6893
Totals (Capped)	1,485,000		0.087599	0.08761	\$1,485,193.38		0.08761	0.00000	\$1,485,193.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,485,000		0.087599	0.08761	\$1,485,193.38		0.08761	0.00000	\$1,485,193.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,568,341	14,568,341	Annexation EAV	0
Residential	13,011,803	13,011,803	Disconnection EAV	0
Commercial	2,796,555	2,796,555	Recovered TIF EAV	0
Industrial	5,651	5,651	Agg. Ext. Base (2012)	73,997
Mineral	3,824,964	3,824,964	Limiting Rate	0.21577
State Railroad	733,141	733,141	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	34,940,455	34,940,455	New Property	132,054
Total + Overlap	34,940,455	34,940,455	New Property (Overlap)	0
			Total New Property	132,054

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	57,143	0.34000	0.163544	0.16355	\$57,145.11	1.00000	0.16355	0.00000	\$57,145.11	76.0911
** 005 I. M. R. F.	6,500	0.00000	0.018603	0.01861	\$6,502.42	1.00000	0.01861	0.00000	\$6,502.42	8.6582
** 027 AUDIT	1,750	0.00500	0.005009	0.00500	\$1,747.02	1.00000	0.00500	0.00000	\$1,747.02	2.3262
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.008586	0.00859	\$3,001.39	1.00000	0.00859	0.00000	\$3,001.39	3.9965
** 047 SOCIAL SECURITY	6,000	0.00000	0.017172	0.01718	\$6,002.77	1.00000	0.01718	0.00000	\$6,002.77	7.9929
** 054 GENERAL ASSISTANCE	700	0.00000	0.002003	0.00201	\$702.30	1.00000	0.00201	0.00000	\$702.30	0.9351
Totals (Capped)	75,093		0.214917	0.21494	\$75,101.01		0.21494	0.00000	\$75,101.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,093		0.214917	0.21494	\$75,101.01		0.21494	0.00000	\$75,101.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,568,341	14,568,341
Residential	13,011,803	13,011,803
Commercial	2,796,555	2,796,555
Industrial	5,651	5,651
Mineral	3,824,964	3,824,964
State Railroad	733,141	733,141
Local Railroad	0	0
County Total	34,940,455	34,940,455
Total + Overlap	34,940,455	34,940,455

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	306,337
Limiting Rate	0.89327
% of Burden	0.00%
TIF Increment	0
New Property	132,054
New Property (Overlap)	0
Total New Property	132,054

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$15,998.75
Total		\$15,998.75

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	188,791	0.66000	0.540322	0.54033	\$188,793.76	1.00000	0.54033	0.00000	\$188,793.76	60.7194
** 008 BRIDGE CONST W/COUNT	14,989	0.25000	0.042899	0.04290	\$14,989.46	1.00000	0.04290	0.00000	\$14,989.46	4.8209
** 009 PERMANENT ROAD	80,347	0.25000	0.229954	0.22996	\$80,349.07	1.00000	0.22996	0.00000	\$80,349.07	25.8417
** 010 EQUIPMENT AND BUILDIN	26,795	0.10000	0.076688	0.07669	\$26,795.83	1.00000	0.07669	0.00000	\$26,795.83	8.6180
Totals (Capped)	310,922		0.889863	0.88988	\$310,928.12		0.88988	0.00000	\$310,928.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	310,922		0.889863	0.88988	\$310,928.12		0.88988	0.00000	\$310,928.12	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,884,352	13,884,352
Residential	20,923,049	20,919,381
Commercial	4,701,279	4,594,886
Industrial	3,267,993	3,267,993
Mineral	869,310	869,310
State Railroad	946,773	946,773
Local Railroad	0	0
County Total	44,592,756	44,482,695
Total + Overlap	44,592,756	44,482,695

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	94,463
Limiting Rate	0.21766
% of Burden	0.00%
TIF Increment	110,061
New Property	431,883
New Property (Overlap)	0
Total New Property	431,883

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	81,350	0.25000	0.182880	0.18289	\$81,354.40	1.00000	0.18289	0.00000	\$81,354.40	84.8639
** 005 I. M. R. F.	400	0.00000	0.000899	0.00090	\$400.34	1.00000	0.00090	0.00000	\$400.34	0.4176
** 027 AUDIT	100	0.00500	0.000225	0.00023	\$102.31	1.00000	0.00023	0.00000	\$102.31	0.1067
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.004496	0.00450	\$2,001.72	1.00000	0.00450	0.00000	\$2,001.72	2.0881
** 047 SOCIAL SECURITY	4,000	0.00000	0.008992	0.00900	\$4,003.44	1.00000	0.00900	0.00000	\$4,003.44	4.1761
** 054 GENERAL ASSISTANCE	8,000	0.00000	0.017985	0.01799	\$8,002.44	1.00000	0.01799	0.00000	\$8,002.44	8.3476
Totals (Capped)	95,850		0.215477	0.21551	\$95,864.65		0.21551	0.00000	\$95,864.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	95,850		0.215477	0.21551	\$95,864.65		0.21551	0.00000	\$95,864.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,884,352	13,884,352	Annexation EAV	0
Residential	20,923,049	20,919,381	Disconnection EAV	0
Commercial	4,701,279	4,594,886	Recovered TIF EAV	0
Industrial	3,267,993	3,267,993	Agg. Ext. Base (2013)	86,276
Mineral	869,310	869,310	Limiting Rate	0.19879
State Railroad	946,773	946,773	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	110,061
County Total	44,592,756	44,482,695	New Property	431,883
Total + Overlap	44,592,756	44,482,695	New Property (Overlap)	0
			Total New Property	431,883

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	90,100	0.60000	0.202551	0.20256	\$90,104.15	0.98139	0.19879	0.00000	\$88,427.15	100.0000
Totals (Capped)	90,100		0.202551	0.20256	\$90,104.15		0.19879	0.00000	\$88,427.15	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,100		0.202551	0.20256	\$90,104.15		0.19879	0.00000	\$88,427.15	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,884,352	13,884,352	Annexation EAV	0
Residential	20,923,049	20,919,381	Disconnection EAV	0
Commercial	4,701,279	4,594,886	Recovered TIF EAV	0
Industrial	3,267,993	3,267,993	Agg. Ext. Base (2013)	22,053
Mineral	869,310	869,310	Limiting Rate	0.05081
State Railroad	946,773	946,773	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	110,061
County Total	44,592,756	44,482,695	New Property	431,883
Total + Overlap	44,592,756	44,482,695	New Property (Overlap)	0
			Total New Property	431,883

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	0.049570	0.04957	\$22,050.07	1.00000	0.04957	0.00000	\$22,050.07	100.0000
Totals (Capped)	22,050		0.049570	0.04957	\$22,050.07		0.04957	0.00000	\$22,050.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,050		0.049570	0.04957	\$22,050.07		0.04957	0.00000	\$22,050.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,884,352	13,884,352	Annexation EAV	0
Residential	20,923,049	20,919,381	Disconnection EAV	0
Commercial	4,701,279	4,594,886	Recovered TIF EAV	0
Industrial	3,267,993	3,267,993	Agg. Ext. Base (2011)	14,004
Mineral	869,310	869,310	Limiting Rate	0.03227
State Railroad	946,773	946,773	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	110,061
County Total	44,592,756	44,482,695	New Property	431,883
Total + Overlap	44,592,756	44,482,695	New Property (Overlap)	0
			Total New Property	431,883

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	9,230	0.10000	0.020750	0.02075	\$9,230.16	1.00000	0.02075	0.00000	\$9,230.16	100.0000
Totals (Capped)	9,230		0.020750	0.02075	\$9,230.16		0.02075	0.00000	\$9,230.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,230		0.020750	0.02075	\$9,230.16		0.02075	0.00000	\$9,230.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,884,352	13,884,352
Residential	20,923,049	20,919,381
Commercial	4,701,279	4,594,886
Industrial	3,267,993	3,267,993
Mineral	869,310	869,310
State Railroad	946,773	946,773
Local Railroad	0	0
County Total	44,592,756	44,482,695
Total + Overlap	44,592,756	44,482,695

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	245,011
Limiting Rate	0.56454
% of Burden	0.00%
TIF Increment	110,061
New Property	431,883
New Property (Overlap)	0
Total New Property	431,883

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$32,301.58
Total		\$32,301.58

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	0.263024	0.26303	\$117,002.83	1.00000	0.26303	0.00000	\$117,002.83	46.9872
** 009 PERMANENT ROAD	86,000	0.25000	0.193334	0.19334	\$86,002.84	1.00000	0.19334	0.00000	\$86,002.84	34.5380
** 010 EQUIPMENT AND BUILDIN	40,000	0.10000	0.089923	0.08993	\$40,003.29	1.00000	0.08993	0.00000	\$40,003.29	16.0650
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.013488	0.01349	\$6,000.72	1.00000	0.01349	0.00000	\$6,000.72	2.4098
Totals (Capped)	249,000		0.559769	0.55979	\$249,009.68		0.55979	0.00000	\$249,009.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	249,000		0.559769	0.55979	\$249,009.68		0.55979	0.00000	\$249,009.68	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,693,655	10,644,610
Residential	144,881,341	144,862,647
Commercial	24,247,148	23,755,508
Industrial	14,084,640	14,084,640
Mineral	0	0
State Railroad	1,339,372	1,339,372
Local Railroad	0	0
County Total	195,246,156	194,686,777
Total + Overlap	195,246,156	194,686,777

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	246,721
Limiting Rate	0.12931
% of Burden	0.00%
TIF Increment	559,379
New Property	1,020,464
New Property (Overlap)	0
Total New Property	1,020,464

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	203,490	0.25000	0.104522	0.10453	\$203,506.09	1.00000	0.10400	0.00000	\$202,474.25	80.4270
** 005 I. M. R. F.	12,500	0.00000	0.006421	0.00643	\$12,518.36	1.00000	0.00640	0.00000	\$12,459.95	4.9493
** 027 AUDIT	3,200	0.00500	0.001644	0.00165	\$3,212.33	1.00000	0.00163	0.00000	\$3,173.39	1.2605
** 035 TORT JUDGEMENTS/LIABI	13,000	0.00000	0.006677	0.00668	\$13,005.08	1.00000	0.00665	0.00000	\$12,946.67	5.1427
** 047 SOCIAL SECURITY	11,000	0.00000	0.005650	0.00565	\$10,999.80	1.00000	0.00564	0.00000	\$10,980.33	4.3616
** 054 GENERAL ASSISTANCE	9,700	0.00000	0.004982	0.00499	\$9,714.87	1.00000	0.00499	0.00000	\$9,714.87	3.8589
Totals (Capped)	252,890		0.129896	0.12993	\$252,956.53		0.12931	0.00000	\$251,749.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	252,890		0.129896	0.12993	\$252,956.53		0.12931	0.00000	\$251,749.46	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,693,655	10,644,610
Residential	144,881,341	144,862,647
Commercial	24,247,148	23,755,508
Industrial	14,084,640	14,084,640
Mineral	0	0
State Railroad	1,339,372	1,339,372
Local Railroad	0	0
County Total	195,246,156	194,686,777
Total + Overlap	195,246,156	194,686,777

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	447,614
Limiting Rate	0.23459
% of Burden	0.00%
TIF Increment	559,379
New Property	1,020,464
New Property (Overlap)	0
Total New Property	1,020,464

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$13,024.38
058 - CITY OF DEKALB	007	\$944.65
069 - VILLAGE OF MAPLE PARK	007	\$2,938.67
076 - CITY OF SYCAMORE	007	\$25,895.10
Total		\$42,802.80

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	0.003596	0.00360	\$7,008.72	0.98049	0.00351	0.00000	\$6,833.51	1.4962
** 007 ROAD AND BRIDGE	98,561	0.66000	0.050625	0.05063	\$98,569.92	0.98049	0.04965	0.00000	\$96,661.98	21.1646
** 009 PERMANENT ROAD	291,190	0.25000	0.149569	0.14957	\$291,193.01	0.98049	0.14666	0.00000	\$285,527.63	62.5176
** 010 EQUIPMENT AND BUILDIN	45,000	0.10000	0.023114	0.02312	\$45,011.58	0.98049	0.02267	0.00000	\$44,135.49	9.6637
** 027 AUDIT	3,000	0.00500	0.001541	0.00155	\$3,017.65	0.98049	0.00152	0.00000	\$2,959.24	0.6479
** 035 TORT JUDGEMENTS/LIABI	16,000	0.00000	0.008218	0.00822	\$16,003.25	0.98049	0.00806	0.00000	\$15,691.75	3.4358
** 047 SOCIAL SECURITY	5,000	0.00000	0.002568	0.00257	\$5,003.45	0.98049	0.00252	0.00000	\$4,906.11	1.0742
Totals (Capped)	465,751		0.239231	0.23926	\$465,807.58		0.23459	0.00000	\$456,715.71	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	465,751		0.239231	0.23926	\$465,807.58		0.23459	0.00000	\$456,715.71	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,608,532	8,606,105
Residential	327,341,098	299,331,719
Commercial	192,774,303	171,154,662
Industrial	43,654,977	35,459,177
Mineral	0	0
State Railroad	2,281,325	2,281,325
Local Railroad	0	0
County Total	574,660,235	516,832,988
Total + Overlap	574,660,235	516,832,988

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	910,748
Limiting Rate	0.17971
% of Burden	0.00%
TIF Increment	57,827,247
New Property	2,457,242
New Property (Overlap)	0
Total New Property	2,457,242

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	726,000	0.25000	0.140471	0.14048	\$726,046.98	0.97759	0.13733	0.00000	\$709,766.74	76.4176
** 054 GENERAL ASSISTANCE	224,000	0.00000	0.043341	0.04335	\$224,047.10	0.97759	0.04238	0.00000	\$219,033.82	23.5824
Totals (Capped)	950,000		0.183812	0.18383	\$950,094.08		0.17971	0.00000	\$928,800.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	950,000		0.183812	0.18383	\$950,094.08		0.17971	0.00000	\$928,800.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,608,532	8,606,105
Residential	327,341,098	299,331,719
Commercial	192,774,303	171,154,662
Industrial	43,654,977	35,459,177
Mineral	0	0
State Railroad	2,281,325	2,281,325
Local Railroad	0	0
County Total	574,660,235	516,832,988
Total + Overlap	574,660,235	516,832,988

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	1,067,355
Limiting Rate	0.21062
% of Burden	0.00%
TIF Increment	57,827,247
New Property	2,457,242
New Property (Overlap)	0
Total New Property	2,457,242

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$130,380.78
076 - CITY OF SYCAMORE	007	\$9,915.87
Total		\$140,296.65

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	304,805	0.66000	0.058976	0.05898	\$304,828.10	0.97123	0.05728	0.00000	\$296,041.94	27.1958
** 009 PERMANENT ROAD	698,884	0.25000	0.135224	0.13523	\$698,913.25	0.97123	0.13134	0.00000	\$678,808.45	62.3588
** 010 EQUIPMENT AND BUILDIN	117,032	0.10000	0.022644	0.02265	\$117,062.67	0.97123	0.02200	0.00000	\$113,703.26	10.4454
Totals (Capped)	1,120,721		0.216844	0.21686	\$1,120,804.02		0.21062	0.00000	\$1,088,553.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,120,721		0.216844	0.21686	\$1,120,804.02		0.21062	0.00000	\$1,088,553.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,412,602	12,411,721
Residential	25,814,340	25,145,056
Commercial	3,746,785	2,573,945
Industrial	366,934	363,032
Mineral	0	0
State Railroad	488,876	488,876
Local Railroad	0	0
County Total	42,829,537	40,982,630
Total + Overlap	42,829,537	40,982,630

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	105,809
Limiting Rate	0.26337
% of Burden	0.00%
TIF Increment	1,846,907
New Property	204,681
New Property (Overlap)	0
Total New Property	204,681

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	98,916	0.25000	0.241361	0.24137	\$98,919.77	1.00000	0.24137	0.00000	\$98,919.77	91.6537
** 005 I. M. R. F.	7,000	0.00000	0.017080	0.01709	\$7,003.93	1.00000	0.01709	0.00000	\$7,003.93	6.4895
** 054 GENERAL ASSISTANCE	2,000	0.00000	0.004880	0.00489	\$2,004.05	1.00000	0.00489	0.00000	\$2,004.05	1.8568
Totals (Capped)	107,916		0.263321	0.26335	\$107,927.75		0.26335	0.00000	\$107,927.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,916		0.263321	0.26335	\$107,927.75		0.26335	0.00000	\$107,927.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,412,602	12,411,721	Annexation EAV	0
Residential	25,814,340	25,145,056	Disconnection EAV	0
Commercial	3,746,785	2,573,945	Recovered TIF EAV	0
Industrial	366,934	363,032	Agg. Ext. Base (2013)	31,739
Mineral	0	0	Limiting Rate	0.07900
State Railroad	488,876	488,876	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,846,907
County Total	42,829,537	40,982,630	New Property	204,681
Total + Overlap	42,829,537	40,982,630	New Property (Overlap)	0
			Total New Property	204,681

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	33,322	0.20000	0.081308	0.08131	\$33,322.98	0.97159	0.07900	0.00000	\$32,376.28	100.0000
Totals (Capped)	33,322		0.081308	0.08131	\$33,322.98		0.07900	0.00000	\$32,376.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	33,322		0.081308	0.08131	\$33,322.98		0.07900	0.00000	\$32,376.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,412,602	12,411,721
Residential	25,814,340	25,145,056
Commercial	3,746,785	2,573,945
Industrial	366,934	363,032
Mineral	0	0
State Railroad	488,876	488,876
Local Railroad	0	0
County Total	42,829,537	40,982,630
Total + Overlap	42,829,537	40,982,630

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	249,012
Limiting Rate	0.61981
% of Burden	0.00%
TIF Increment	1,846,907
New Property	204,681
New Property (Overlap)	0
Total New Property	204,681

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$24,858.46
Total		\$24,858.46

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	97,870	0.66000	0.238809	0.23881	\$97,870.62	1.00000	0.23881	0.00000	\$97,870.62	40.4591
** 008 BRIDGE CONST W/COUNT	20,000	0.25000	0.048801	0.04881	\$20,003.62	1.00000	0.04881	0.00000	\$20,003.62	8.2694
** 009 PERMANENT ROAD	101,420	0.25000	0.247471	0.24748	\$101,423.81	1.00000	0.24748	0.00000	\$101,423.81	41.9280
** 010 EQUIPMENT AND BUILDIN	15,590	0.10000	0.038041	0.03805	\$15,593.89	1.00000	0.03805	0.00000	\$15,593.89	6.4464
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.014640	0.01465	\$6,003.96	1.00000	0.01465	0.00000	\$6,003.96	2.4820
** 047 SOCIAL SECURITY	1,000	0.00000	0.002440	0.00245	\$1,004.07	1.00000	0.00245	0.00000	\$1,004.07	0.4151
Totals (Capped)	241,880		0.590202	0.59025	\$241,899.97		0.59025	0.00000	\$241,899.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	241,880		0.590202	0.59025	\$241,899.97		0.59025	0.00000	\$241,899.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,213,153	15,213,153
Residential	64,324,700	64,324,700
Commercial	12,299,192	12,299,192
Industrial	2,264,812	2,264,812
Mineral	0	0
State Railroad	863,123	863,123
Local Railroad	0	0
County Total	94,964,980	94,964,980
Total + Overlap	94,964,980	94,964,980

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	232,205
Limiting Rate	0.24892
% of Burden	0.00%
TIF Increment	0
New Property	280,314
New Property (Overlap)	0
Total New Property	280,314

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	204,712	0.25000	0.215566	0.21557	\$204,716.01	1.00000	0.21557	0.00000	\$204,716.01	86.6021
** 035 TORT JUDGEMENTS/LIABI	4,587	0.00000	0.004830	0.00483	\$4,586.81	1.00000	0.00470	0.00000	\$4,463.35	1.8882
** 047 SOCIAL SECURITY	11,562	0.00000	0.012175	0.01218	\$11,566.73	1.00000	0.01182	0.00000	\$11,224.86	4.7485
** 054 GENERAL ASSISTANCE	22,720	0.00000	0.023925	0.02393	\$22,725.12	1.00000	0.01683	0.00000	\$15,982.61	6.7612
Totals (Capped)	243,581		0.256496	0.25651	\$243,594.67		0.24892	0.00000	\$236,386.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	243,581		0.256496	0.25651	\$243,594.67		0.24892	0.00000	\$236,386.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,213,153	15,213,153
Residential	64,324,700	64,324,700
Commercial	12,299,192	12,299,192
Industrial	2,264,812	2,264,812
Mineral	0	0
State Railroad	863,123	863,123
Local Railroad	0	0
County Total	94,964,980	94,964,980
Total + Overlap	94,964,980	94,964,980

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	174,375
Limiting Rate	0.18693
% of Burden	0.00%
TIF Increment	0
New Property	280,314
New Property (Overlap)	0
Total New Property	280,314

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$24,687.36
Total		\$24,687.36

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	81,214	0.66000	0.085520	0.08552	\$81,214.05	0.97041	0.08296	0.00000	\$78,782.95	44.3802
** 008 BRIDGE CONST W/COUNT	867	0.25000	0.000913	0.00092	\$873.68	0.97041	0.00090	0.00000	\$854.68	0.4815
** 009 PERMANENT ROAD	79,941	0.25000	0.084180	0.08418	\$79,941.52	0.97041	0.08169	0.00000	\$77,576.89	43.7009
** 010 EQUIPMENT AND BUILDIN	8,849	0.10000	0.009318	0.00932	\$8,850.74	0.97041	0.00905	0.00000	\$8,594.33	4.8414
** 035 TORT JUDGEMENTS/LIABI	8,859	0.00000	0.009329	0.00933	\$8,860.23	0.97041	0.00906	0.00000	\$8,603.83	4.8467
** 047 SOCIAL SECURITY	3,186	0.00000	0.003355	0.00336	\$3,190.82	0.97041	0.00327	0.00000	\$3,105.35	1.7493
Totals (Capped)	182,916		0.192615	0.19263	\$182,931.04		0.18693	0.00000	\$177,518.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	182,916		0.192615	0.19263	\$182,931.04		0.18693	0.00000	\$177,518.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,383,819	14,383,819
Residential	52,780,010	52,780,010
Commercial	1,149,667	1,149,667
Industrial	741,113	741,113
Mineral	0	0
State Railroad	1,169,575	1,169,575
Local Railroad	0	0
County Total	70,224,184	70,224,184
Total + Overlap	70,224,184	70,224,184

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	86,763
Limiting Rate	0.12558
% of Burden	0.00%
TIF Increment	0
New Property	98,056
New Property (Overlap)	0
Total New Property	98,056

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	90,211	0.25000	0.128461	0.12847	\$90,217.01	0.97063	0.12469	0.00000	\$87,562.54	99.2913
** 054 GENERAL ASSISTANCE	636	0.00000	0.000906	0.00091	\$639.04	0.97063	0.00089	0.00000	\$625.00	0.7087
Totals (Capped)	90,847		0.129367	0.12938	\$90,856.05		0.12558	0.00000	\$88,187.54	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	90,847		0.129367	0.12938	\$90,856.05		0.12558	0.00000	\$88,187.54	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,383,819	14,383,819
Residential	52,780,010	52,780,010
Commercial	1,149,667	1,149,667
Industrial	741,113	741,113
Mineral	0	0
State Railroad	1,169,575	1,169,575
Local Railroad	0	0
County Total	70,224,184	70,224,184
Total + Overlap	70,224,184	70,224,184

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	343,088
Limiting Rate	0.49658
% of Burden	0.00%
TIF Increment	0
New Property	98,056
New Property (Overlap)	0
Total New Property	98,056

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$8,959.48
064 - VILLAGE OF KINGSTON	007	\$14,438.08
Total		\$23,397.56

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	115,528	0.66000	0.164513	0.16452	\$115,532.83	1.00000	0.16452	0.00000	\$115,532.83	35.3783
** 008 BRIDGE CONST W/COUNT	8,187	0.25000	0.011658	0.01166	\$8,188.14	1.00000	0.01166	0.00000	\$8,188.14	2.5074
** 009 PERMANENT ROAD	182,868	0.25000	0.260406	0.25000	\$175,560.46	1.00000	0.25000	0.00000	\$175,560.46	53.7600
** 010 EQUIPMENT AND BUILDIN	27,276	0.10000	0.038841	0.03885	\$27,282.10	1.00000	0.03885	0.00000	\$27,282.10	8.3543
Totals (Capped)	333,859		0.475418	0.46503	\$326,563.53		0.46503	0.00000	\$326,563.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	333,859		0.475418	0.46503	\$326,563.53		0.46503	0.00000	\$326,563.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,383,819	14,383,819	Annexation EAV	0
Residential	52,780,010	52,780,010	Disconnection EAV	0
Commercial	1,149,667	1,149,667	Recovered TIF EAV	0
Industrial	741,113	741,113	Agg. Ext. Base (2013)	14,497
Mineral	0	0	Limiting Rate	0.02098
State Railroad	1,169,575	1,169,575	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	70,224,184	70,224,184	New Property	98,056
Total + Overlap	70,224,184	70,224,184	New Property (Overlap)	0
			Total New Property	98,056

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	15,179	0.20000	0.021615	0.02162	\$15,182.47	0.97040	0.02098	0.00000	\$14,733.03	100.0000
Totals (Capped)	15,179		0.021615	0.02162	\$15,182.47		0.02098	0.00000	\$14,733.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,179		0.021615	0.02162	\$15,182.47		0.02098	0.00000	\$14,733.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,642,778	13,623,770
Residential	15,550,992	12,571,899
Commercial	1,586,509	1,586,509
Industrial	16,268	16,268
Mineral	0	0
State Railroad	1,296,720	1,296,720
Local Railroad	0	0
County Total	32,093,267	29,095,166
Total + Overlap	32,093,267	29,095,166

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	63,899
Limiting Rate	0.22366
% of Burden	0.00%
TIF Increment	2,998,101
New Property	97,280
New Property (Overlap)	0
Total New Property	97,280

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	66,309	0.32000	0.227904	0.22791	\$66,310.79	0.96987	0.22104	0.00000	\$64,311.95	98.8286
** 054 GENERAL ASSISTANCE	784	0.00000	0.002695	0.00270	\$785.57	0.96987	0.00262	0.00000	\$762.29	1.1714
Totals (Capped)	67,093		0.230599	0.23061	\$67,096.36		0.22366	0.00000	\$65,074.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	67,093		0.230599	0.23061	\$67,096.36		0.22366	0.00000	\$65,074.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,642,778	13,623,770	Annexation EAV	0
Residential	15,550,992	12,571,899	Disconnection EAV	0
Commercial	1,586,509	1,586,509	Recovered TIF EAV	0
Industrial	16,268	16,268	Agg. Ext. Base (2013)	123,150
Mineral	0	0	Limiting Rate	0.43106
State Railroad	1,296,720	1,296,720	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,998,101
County Total	32,093,267	29,095,166	New Property	97,280
Total + Overlap	32,093,267	29,095,166	New Property (Overlap)	0
			Total New Property	97,280

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	129,306	0.60000	0.444424	0.44443	\$129,307.65	0.96992	0.43106	0.00000	\$125,417.62	100.0000
Totals (Capped)	129,306		0.444424	0.44443	\$129,307.65		0.43106	0.00000	\$125,417.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	129,306		0.444424	0.44443	\$129,307.65		0.43106	0.00000	\$125,417.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,642,778	13,623,770
Residential	15,550,992	12,571,899
Commercial	1,586,509	1,586,509
Industrial	16,268	16,268
Mineral	0	0
State Railroad	1,296,720	1,296,720
Local Railroad	0	0
County Total	32,093,267	29,095,166
Total + Overlap	32,093,267	29,095,166

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	160,749
Limiting Rate	0.56266
% of Burden	0.00%
TIF Increment	2,998,101
New Property	97,280
New Property (Overlap)	0
Total New Property	97,280

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$10,523.16
Total		\$10,523.16

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	59,917	0.66000	0.205935	0.20594	\$59,918.58	0.96987	0.19973	0.00000	\$58,111.78	35.4975
** 008 BRIDGE CONST W/COUNT	19,808	0.25000	0.068080	0.06809	\$19,810.90	0.96987	0.06604	0.00000	\$19,214.45	11.7371
** 009 PERMANENT ROAD	71,180	0.25000	0.244646	0.24465	\$71,181.32	0.96987	0.23728	0.00000	\$69,037.01	42.1711
** 010 EQUIPMENT AND BUILDIN	17,881	0.10000	0.061457	0.06146	\$17,881.89	0.96987	0.05961	0.00000	\$17,343.63	10.5943
Totals (Capped)	168,786		0.580118	0.58014	\$168,792.69		0.56266	0.00000	\$163,706.87	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	168,786		0.580118	0.58014	\$168,792.69		0.56266	0.00000	\$163,706.87	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,086,903	16,086,903
Residential	10,523,899	10,523,899
Commercial	3,460,679	3,460,679
Industrial	4,864	4,864
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	30,076,345	30,076,345
Total + Overlap	30,076,345	30,076,345

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	98,003
Limiting Rate	0.33528
% of Burden	0.00%
TIF Increment	0
New Property	407,884
New Property (Overlap)	0
Total New Property	407,884

Fund/Name	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	0.304226	0.30423	\$91,501.26	1.00000	0.30423	0.00000	\$91,501.26	93.3650
** 054 GENERAL ASSISTANCE	6,500	0.00000	0.021612	0.02162	\$6,502.51	1.00000	0.02162	0.00000	\$6,502.51	6.6350
Totals (Capped)	98,000		0.325838	0.32585	\$98,003.77		0.32585	0.00000	\$98,003.77	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,000		0.325838	0.32585	\$98,003.77		0.32585	0.00000	\$98,003.77	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,086,903	16,086,903	Annexation EAV	0
Residential	10,523,899	10,523,899	Disconnection EAV	0
Commercial	3,460,679	3,460,679	Recovered TIF EAV	0
Industrial	4,864	4,864	Agg. Ext. Base (2013)	242,509
Mineral	0	0	Limiting Rate	0.82966
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	30,076,345	30,076,345	New Property	407,884
Total + Overlap	30,076,345	30,076,345	New Property (Overlap)	0
			Total New Property	407,884

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	159,500	0.66000	0.530317	0.53032	\$159,500.87	0.98239	0.52095	0.00000	\$156,682.72	62.7908
** 008 BRIDGE CONST W/COUNT	8,000	0.25000	0.026599	0.02660	\$8,000.31	0.98239	0.02614	0.00000	\$7,861.96	3.1507
** 009 PERMANENT ROAD	63,000	0.25000	0.209467	0.20947	\$63,000.92	0.98239	0.20579	0.00000	\$61,894.11	24.8041
** 010 EQUIPMENT AND BUILDIN	12,000	0.10000	0.039899	0.03990	\$12,000.46	0.98239	0.03920	0.00000	\$11,789.93	4.7248
** 035 TORT JUDGMENTS, LIABIL	7,000	0.00000	0.023274	0.02328	\$7,001.77	0.98239	0.02287	0.00000	\$6,878.46	2.7566
** 047 SOCIAL SECURITY	4,500	0.00000	0.014962	0.01497	\$4,502.43	0.98239	0.01471	0.00000	\$4,424.23	1.7730
Totals (Capped)	254,000		0.844518	0.84454	\$254,006.76		0.82966	0.00000	\$249,531.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	254,000		0.844518	0.84454	\$254,006.76		0.82966	0.00000	\$249,531.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,577,669	12,577,669	Annexation EAV	0
Residential	2,703,129	2,703,129	Disconnection EAV	0
Commercial	120,226	120,226	Recovered TIF EAV	0
Industrial	24,611	24,611	Agg. Ext. Base (2013)	40,002
Mineral	11,996,478	11,996,478	Limiting Rate	0.14817
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,422,113	27,422,113	New Property	19,884
Total + Overlap	27,422,113	27,422,113	New Property (Overlap)	0
			Total New Property	19,884

Fund/Name	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	0.145868	0.14587	\$40,000.64	1.00000	0.14587	0.00000	\$40,000.64	100.0000
Totals (Capped)	40,000		0.145868	0.14587	\$40,000.64		0.14587	0.00000	\$40,000.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,000		0.145868	0.14587	\$40,000.64		0.14587	0.00000	\$40,000.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,577,669	12,577,669	Annexation EAV	0
Residential	2,703,129	2,703,129	Disconnection EAV	0
Commercial	120,226	120,226	Recovered TIF EAV	0
Industrial	24,611	24,611	Agg. Ext. Base (2013)	62,807
Mineral	11,996,478	11,996,478	Limiting Rate	0.23264
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,422,113	27,422,113	New Property	19,884
Total + Overlap	27,422,113	27,422,113	New Property (Overlap)	0
			Total New Property	19,884

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	44,499	0.66000	0.162274	0.16228	\$44,500.60	0.99902	0.16211	0.00000	\$44,453.99	69.6828
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.015870	0.01588	\$4,354.63	0.99902	0.01587	0.00000	\$4,351.89	6.8217
** 009 PERMANENT ROAD	15,000	0.25000	0.054700	0.05471	\$15,002.64	0.99902	0.05466	0.00000	\$14,988.93	23.4955
Totals (Capped)	63,851		0.232844	0.23287	\$63,857.87		0.23264	0.00000	\$63,794.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	63,851		0.232844	0.23287	\$63,857.87		0.23264	0.00000	\$63,794.81	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,321,533	13,321,533
Residential	1,585,775	1,585,775
Commercial	373,603	373,603
Industrial	0	0
Mineral	0	0
State Railroad	732,989	732,989
Local Railroad	2,104	2,104
County Total	16,016,004	16,016,004
Total + Overlap	16,016,004	16,016,004

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	66,323
Limiting Rate	0.42137
% of Burden	0.00%
TIF Increment	0
New Property	39,921
New Property (Overlap)	0
Total New Property	39,921

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	65,430	0.45000	0.408529	0.40853	\$65,430.18	0.96916	0.39592	0.00000	\$63,410.56	93.9602
** 017 CEMETERY	2,677	0.20000	0.016715	0.01672	\$2,677.88	0.96916	0.01621	0.00000	\$2,596.19	3.8470
** 034 GENERAL ASSISTANCE	1,525	0.00000	0.009522	0.00953	\$1,526.33	0.96916	0.00924	0.00000	\$1,479.88	2.1928
Totals (Capped)	69,632		0.434766	0.43478	\$69,634.39		0.42137	0.00000	\$67,486.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	69,632		0.434766	0.43478	\$69,634.39		0.42137	0.00000	\$67,486.63	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,321,533	13,321,533
Residential	1,585,775	1,585,775
Commercial	373,603	373,603
Industrial	0	0
Mineral	0	0
State Railroad	732,989	732,989
Local Railroad	2,104	2,104
County Total	16,016,004	16,016,004
Total + Overlap	16,016,004	16,016,004

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	91,477
Limiting Rate	0.58117
% of Burden	0.00%
TIF Increment	0
New Property	39,921
New Property (Overlap)	0
Total New Property	39,921

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	46,608	0.66000	0.291009	0.29101	\$46,608.17	0.96912	0.28200	0.00000	\$45,165.13	48.5228
** 009 PERMANENT ROAD	37,293	0.25000	0.232848	0.23285	\$37,293.27	0.96912	0.22566	0.00000	\$36,141.71	38.8286
** 010 EQUIPMENT AND BUILDIN	5,124	0.10000	0.031993	0.03200	\$5,125.12	0.96912	0.03102	0.00000	\$4,968.16	5.3375
** 027 AUDIT	746	0.00500	0.004658	0.00466	\$746.35	0.96912	0.00452	0.00000	\$723.92	0.7777
** 035 TORT JUDGEMENTS/LIABI	4,949	0.00000	0.030900	0.03091	\$4,950.55	0.96912	0.02996	0.00000	\$4,798.39	5.1551
** 047 SOCIAL SECURITY	1,322	0.00000	0.008254	0.00826	\$1,322.92	0.96912	0.00801	0.00000	\$1,282.88	1.3783
Totals (Capped)	96,042		0.599662	0.59969	\$96,046.38		0.58117	0.00000	\$93,080.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	96,042		0.599662	0.59969	\$96,046.38		0.58117	0.00000	\$93,080.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,331,221	15,320,304	Annexation EAV	0
Residential	3,732,363	3,732,363	Disconnection EAV	0
Commercial	211,168	211,168	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2013)	55,962
Mineral	0	0	Limiting Rate	0.30165
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	10,917
County Total	19,274,752	19,263,835	New Property	433,434
Total + Overlap	19,274,752	19,263,835	New Property (Overlap)	0
			Total New Property	433,434

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,990	0.45000	0.217973	0.21798	\$41,991.31	1.00000	0.21798	0.00000	\$41,991.31	73.9165
** 005 I. M. R. F.	4,000	0.00000	0.020764	0.02077	\$4,001.10	1.00000	0.02077	0.00000	\$4,001.10	7.0431
** 027 AUDIT	900	0.00500	0.004672	0.00468	\$901.55	1.00000	0.00468	0.00000	\$901.55	1.5870
** 035 TORT JUDGEMENTS/LIABI	4,161	0.00000	0.021600	0.02161	\$4,162.91	1.00000	0.02161	0.00000	\$4,162.91	7.3279
** 047 SOCIAL SECURITY	2,750	0.00000	0.014276	0.01428	\$2,750.88	1.00000	0.01428	0.00000	\$2,750.88	4.8423
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.015573	0.01558	\$3,001.31	1.00000	0.01558	0.00000	\$3,001.31	5.2832
Totals (Capped)	56,801		0.294858	0.29490	\$56,809.06		0.29490	0.00000	\$56,809.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	56,801		0.294858	0.29490	\$56,809.06		0.29490	0.00000	\$56,809.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,331,221	15,320,304	Annexation EAV	0
Residential	3,732,363	3,732,363	Disconnection EAV	0
Commercial	211,168	211,168	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2013)	164,768
Mineral	0	0	Limiting Rate	0.88814
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	10,917
County Total	19,274,752	19,263,835	New Property	433,434
Total + Overlap	19,274,752	19,263,835	New Property (Overlap)	0
			Total New Property	433,434

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.	118	0.00000	0.000613	0.00062	\$119.44	1.00000	0.00062	0.00000	\$119.44	0.0715
** 007 ROAD AND BRIDGE	118,983	0.66000	0.617650	0.61765	\$118,983.08	1.00000	0.61765	0.00000	\$118,983.08	71.1431
** 008 BRIDGE CONST W/COUNT	9,448	0.25000	0.049045	0.04905	\$9,448.91	1.00000	0.04905	0.00000	\$9,448.91	5.6497
** 009 PERMANENT ROAD	30,865	0.16700	0.160223	0.16023	\$30,866.44	1.00000	0.16023	0.00000	\$30,866.44	18.4558
** 010 EQUIPMENT AND BUILDIN	6,618	0.10000	0.034355	0.03436	\$6,619.05	1.00000	0.03436	0.00000	\$6,619.05	3.9577
** 047 SOCIAL SECURITY	1,207	0.00000	0.006266	0.00627	\$1,207.84	1.00000	0.00627	0.00000	\$1,207.84	0.7222
Totals (Capped)	167,239		0.868152	0.86818	\$167,244.76		0.86818	0.00000	\$167,244.76	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	167,239		0.868152	0.86818	\$167,244.76		0.86818	0.00000	\$167,244.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,755,993	4,755,993
Residential	102,441,435	102,441,435
Commercial	22,479,419	22,479,419
Industrial	1,065,004	1,065,004
Mineral	0	0
State Railroad	529,597	529,597
Local Railroad	5,522	5,522
County Total	131,276,970	131,276,970
Total + Overlap	131,276,970	131,276,970

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	240,980
Limiting Rate	0.18664
% of Burden	0.00%
TIF Increment	0
New Property	226,799
New Property (Overlap)	0
Total New Property	226,799

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	126,166	0.25000	0.096107	0.09611	\$126,170.30	0.98393	0.09454	0.00000	\$124,109.25	50.6537
** 005 I. M. R. F.	15,000	0.00000	0.011426	0.01143	\$15,004.96	0.98393	0.01125	0.00000	\$14,768.66	6.0276
** 017 CEMETERY	79,825	0.20000	0.060807	0.06081	\$79,829.53	0.98393	0.05984	0.00000	\$78,556.14	32.0617
** 047 SOCIAL SECURITY	8,000	0.00000	0.006094	0.00610	\$8,007.90	0.98393	0.00601	0.00000	\$7,889.75	3.2201
** 054 GENERAL ASSISTANCE	20,000	0.00000	0.015235	0.01524	\$20,006.61	0.98393	0.01500	0.00000	\$19,691.55	8.0369
Totals (Capped)	248,991		0.189669	0.18969	\$249,019.30		0.18664	0.00000	\$245,015.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	248,991		0.189669	0.18969	\$249,019.30		0.18664	0.00000	\$245,015.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,755,993	4,755,993
Residential	102,441,435	102,441,435
Commercial	22,479,419	22,479,419
Industrial	1,065,004	1,065,004
Mineral	0	0
State Railroad	529,597	529,597
Local Railroad	5,522	5,522
County Total	131,276,970	131,276,970
Total + Overlap	146,139,976	146,139,976

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	378,445
Limiting Rate	0.26327
% of Burden	0.00%
TIF Increment	0
New Property	226,799
New Property (Overlap)	11,600
Total New Property	238,399

Overlapping County	New Property	Overlap EAV
Kendall County	11,600	*14,863,006
Total	11,600	14,863,006

** 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	313,200	0.60000	0.214315	0.21432	\$281,352.80	0.95051	0.20370	0.00000	\$267,411.19	48.5589
003 BONDS AND INTEREST	226,025	0.00000	0.154663	0.15467	\$203,046.09	1.00000	0.15622	0.00000	\$205,080.88	37.2405
** 004 OPERATIONS & MAINTEN/	52,000	0.02000	0.035582	0.02000	\$26,255.39	0.95051	0.01901	0.00000	\$24,955.75	4.5317
** 005 I. M. R. F.	24,000	0.00000	0.016423	0.01643	\$21,568.81	0.95051	0.01562	0.00000	\$20,505.46	3.7236
** 027 AUDIT	3,000	0.00500	0.002053	0.00206	\$2,704.31	0.95051	0.00196	0.00000	\$2,573.03	0.4672
** 035 TORT JUDGEMENTS/LIABI	22,000	0.00000	0.015054	0.01506	\$19,770.31	0.95051	0.01432	0.00000	\$18,798.86	3.4137
** 047 SOCIAL SECURITY	13,300	0.00000	0.009101	0.00911	\$11,959.33	0.95051	0.00866	0.00000	\$11,368.59	2.0644
Totals (Capped)	427,500		0.292528	0.27698	\$363,610.95		0.26327	0.00000	\$345,612.88	62.7595
Totals (Not Capped)	226,025		0.154663	0.15467	\$203,046.09		0.15622	0.00000	\$205,080.88	37.2405
Totals (All)	653,525		0.447191	0.43165	\$566,657.04		0.41949	0.00000	\$550,693.76	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,755,993	4,755,993
Residential	102,441,435	102,441,435
Commercial	22,479,419	22,479,419
Industrial	1,065,004	1,065,004
Mineral	0	0
State Railroad	529,597	529,597
Local Railroad	5,522	5,522
County Total	131,276,970	131,276,970
Total + Overlap	131,276,970	131,276,970

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	232,676
Limiting Rate	0.18021
% of Burden	0.00%
TIF Increment	0
New Property	226,799
New Property (Overlap)	0
Total New Property	226,799

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$30,556.79
Total		\$30,556.79

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	75,000	0.66000	0.057131	0.05714	\$75,011.66	0.93258	0.05327	0.00000	\$69,931.24	29.5600
** 009 PERMANENT ROAD	130,600	0.25000	0.099484	0.09949	\$130,607.46	0.93258	0.09279	0.00000	\$121,811.90	51.4899
** 010 EQUIPMENT AND BUILDIN	46,050	0.10000	0.035079	0.03508	\$46,051.96	0.93258	0.03272	0.00000	\$42,953.82	18.1566
** 047 SOCIAL SECURITY	2,000	0.00000	0.001524	0.00153	\$2,008.54	0.93258	0.00143	0.00000	\$1,877.26	0.7935
Totals (Capped)	253,650		0.193218	0.19324	\$253,679.62		0.18021	0.00000	\$236,574.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	253,650		0.193218	0.19324	\$253,679.62		0.18021	0.00000	\$236,574.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,293,453	12,293,453	Annexation EAV	0
Residential	14,088,793	14,088,793	Disconnection EAV	0
Commercial	3,462,791	3,462,791	Recovered TIF EAV	0
Industrial	397,962	397,962	Agg. Ext. Base (2011)	102,772
Mineral	5,215,860	5,215,860	Limiting Rate	0.28553
State Railroad	1,372,808	1,372,808	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	36,831,667	36,831,667	New Property	298,025
Total + Overlap	36,831,667	36,831,667	New Property (Overlap)	0
			Total New Property	298,025

Fund/Name	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	0.170777	0.17078	\$62,901.12	1.00000	0.17078	0.00000	\$62,901.12	68.3667
** 017 CEMETERY	29,000	0.20000	0.078737	0.07874	\$29,001.25	1.00000	0.07874	0.00000	\$29,001.25	31.5212
** 054 GENERAL ASSISTANCE	100	0.00000	0.000272	0.00028	\$103.13	1.00000	0.00028	0.00000	\$103.13	0.1121
Totals (Capped)	92,000		0.249786	0.24980	\$92,005.50		0.24980	0.00000	\$92,005.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	92,000		0.249786	0.24980	\$92,005.50		0.24980	0.00000	\$92,005.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,293,453	12,293,453
Residential	14,088,793	14,088,793
Commercial	3,462,791	3,462,791
Industrial	397,962	397,962
Mineral	5,215,860	5,215,860
State Railroad	1,372,808	1,372,808
Local Railroad	0	0
County Total	36,831,667	36,831,667
Total + Overlap	36,831,667	36,831,667

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	165,166
Limiting Rate	0.45888
% of Burden	0.00%
TIF Increment	0
New Property	298,025
New Property (Overlap)	0
Total New Property	298,025

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,513.18
072 - VILLAGE OF SHABBONA	007	\$10,842.99
Total		\$12,356.17

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	58,300	0.66000	0.158288	0.15829	\$58,300.85	0.99826	0.15801	0.00000	\$58,197.72	34.4338
** 008 BRIDGE CONST W/COUNT	30,000	0.25000	0.081452	0.08146	\$30,003.08	0.99826	0.08132	0.00000	\$29,951.51	17.7214
** 009 PERMANENT ROAD	72,000	0.25000	0.195484	0.19549	\$72,002.23	0.99826	0.19515	0.00000	\$71,877.00	42.5275
** 010 EQUIPMENT AND BUILDIN	9,000	0.10000	0.024436	0.02444	\$9,001.66	0.99826	0.02440	0.00000	\$8,986.93	5.3173
Totals (Capped)	169,300		0.459660	0.45968	\$169,307.82		0.45888	0.00000	\$169,013.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	169,300		0.459660	0.45968	\$169,307.82		0.45888	0.00000	\$169,013.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,384,984	7,384,984	Annexation EAV	0
Residential	27,391,073	27,391,073	Disconnection EAV	0
Commercial	3,788,655	3,788,655	Recovered TIF EAV	0
Industrial	427,263	427,263	Agg. Ext. Base (2013)	79,481
Mineral	0	0	Limiting Rate	0.20357
State Railroad	754,127	754,127	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	39,746,102	39,746,102	New Property	116,660
Total + Overlap	39,746,102	39,746,102	New Property (Overlap)	0
			Total New Property	116,660

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	82,742	0.41000	0.208176	0.20818	\$82,743.44	0.97463	0.20289	0.00000	\$80,640.87	99.6660
** 054 GENERAL ASSISTANCE	273	0.00000	0.000687	0.00069	\$274.25	0.97463	0.00068	0.00000	\$270.27	0.3340
Totals (Capped)	83,015		0.208863	0.20887	\$83,017.69		0.20357	0.00000	\$80,911.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,015		0.208863	0.20887	\$83,017.69		0.20357	0.00000	\$80,911.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,384,984	7,384,984
Residential	27,391,073	27,391,073
Commercial	3,788,655	3,788,655
Industrial	427,263	427,263
Mineral	0	0
State Railroad	754,127	754,127
Local Railroad	0	0
County Total	39,746,102	39,746,102
Total + Overlap	39,746,102	39,746,102

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	246,813
Limiting Rate	0.63215
% of Burden	0.00%
TIF Increment	0
New Property	116,660
New Property (Overlap)	0
Total New Property	116,660

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,077.98
074 - VILLAGE OF SOMONAUK	007	\$53,419.82
Total		\$54,497.80

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	173,719	0.66000	0.437072	0.43708	\$173,722.26	0.97463	0.42597	0.00000	\$169,306.47	67.3843
** 008 BRIDGE CONST W/COUNT	51	0.25000	0.000128	0.00013	\$51.67	0.97463	0.00013	0.00000	\$51.67	0.0206
** 009 PERMANENT ROAD	66,219	0.25000	0.166605	0.16661	\$66,220.98	0.97463	0.16239	0.00000	\$64,543.70	25.6885
** 010 EQUIPMENT AND BUILDIN	17,801	0.10000	0.044787	0.04479	\$17,802.28	0.97463	0.04366	0.00000	\$17,353.15	6.9066
Totals (Capped)	257,790		0.648592	0.64861	\$257,797.19		0.63215	0.00000	\$251,254.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	257,790		0.648592	0.64861	\$257,797.19		0.63215	0.00000	\$251,254.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,404,076	13,404,076	Annexation EAV	0
Residential	3,690,105	3,690,105	Disconnection EAV	0
Commercial	603,980	603,980	Recovered TIF EAV	0
Industrial	1,254	1,254	Agg. Ext. Base (2013)	81,953
Mineral	0	0	Limiting Rate	0.47050
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	17,699,415	17,699,415	New Property	19,953
Total + Overlap	17,699,415	17,699,415	New Property (Overlap)	0
			Total New Property	19,953

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	62,000	0.45000	0.350294	0.35030	\$62,001.05	1.00000	0.35030	0.00000	\$62,001.05	74.5620
** 027 AUDIT	500	0.00500	0.002825	0.00283	\$500.89	1.00000	0.00283	0.00000	\$500.89	0.6024
** 034 GENERAL ASSISTANCE	8,000	0.00000	0.045199	0.04520	\$8,000.14	1.00000	0.04520	0.00000	\$8,000.14	9.6209
** 035 TORT JUDGEMENTS/LIABI	6,750	0.00000	0.038137	0.03814	\$6,750.56	1.00000	0.03814	0.00000	\$6,750.56	8.1182
** 047 SOCIAL SECURITY	5,900	0.00000	0.033334	0.03334	\$5,900.98	1.00000	0.03334	0.00000	\$5,900.98	7.0965
Totals (Capped)	83,150		0.469789	0.46981	\$83,153.62		0.46981	0.00000	\$83,153.62	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,150		0.469789	0.46981	\$83,153.62		0.46981	0.00000	\$83,153.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,404,076	13,404,076	Annexation EAV	0
Residential	3,690,105	3,690,105	Disconnection EAV	0
Commercial	603,980	603,980	Recovered TIF EAV	0
Industrial	1,254	1,254	Agg. Ext. Base (2013)	116,003
Mineral	0	0	Limiting Rate	0.66599
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	17,699,415	17,699,415	New Property	19,953
Total + Overlap	17,699,415	17,699,415	New Property (Overlap)	0
			Total New Property	19,953

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	0.435043	0.43505	\$77,001.30	1.00000	0.43505	0.00000	\$77,001.30	65.3974
** 008 BRIDGE CONST W/COUNT	12,000	0.25000	0.067799	0.06780	\$12,000.20	1.00000	0.06780	0.00000	\$12,000.20	10.1918
** 009 PERMANENT ROAD	21,000	0.16700	0.118648	0.11865	\$21,000.36	1.00000	0.11865	0.00000	\$21,000.36	17.8357
** 010 EQUIPMENT AND BUILDIN	7,740	0.10000	0.043730	0.04374	\$7,741.72	1.00000	0.04374	0.00000	\$7,741.72	6.5751
Totals (Capped)	117,740		0.665220	0.66524	\$117,743.58		0.66524	0.00000	\$117,743.58	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	117,740		0.665220	0.66524	\$117,743.58		0.66524	0.00000	\$117,743.58	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,982,067	16,982,067	Annexation EAV	0
Residential	40,738,144	40,738,144	Disconnection EAV	0
Commercial	6,930,053	6,930,053	Recovered TIF EAV	0
Industrial	24,943	24,943	Agg. Ext. Base (2013)	121,006
Mineral	0	0	Limiting Rate	0.18826
State Railroad	852,744	852,744	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	65,527,951	65,527,951	New Property	286,627
Total + Overlap	65,527,951	65,527,951	New Property (Overlap)	0
			Total New Property	286,627

Fund/Name	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	0.118264	0.11827	\$77,499.91	1.00000	0.11827	0.00000	\$77,499.91	64.0439
** 017 CEMETERY	13,200	0.20000	0.020144	0.02015	\$13,203.88	1.00000	0.02015	0.00000	\$13,203.88	10.9114
** 019 COMMUNITY BUILDING	26,800	0.10000	0.040899	0.04090	\$26,800.93	1.00000	0.04090	0.00000	\$26,800.93	22.1476
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.005341	0.00535	\$3,505.75	1.00000	0.00535	0.00000	\$3,505.75	2.8971
Totals (Capped)	120,996		0.184648	0.18467	\$121,010.47		0.18467	0.00000	\$121,010.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	120,996		0.184648	0.18467	\$121,010.47		0.18467	0.00000	\$121,010.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,982,067	16,982,067	Annexation EAV	0
Residential	40,738,144	40,738,144	Disconnection EAV	0
Commercial	6,930,053	6,930,053	Recovered TIF EAV	0
Industrial	24,943	24,943	Agg. Ext. Base (2013)	171,824
Mineral	0	0	Limiting Rate	0.26732
State Railroad	852,744	852,744	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	65,527,951	65,527,951	New Property	286,627
Total + Overlap	65,527,951	65,527,951	New Property (Overlap)	0
			Total New Property	286,627

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	152,210	0.60000	0.232283	0.23229	\$152,214.88	0.97659	0.22683	0.00000	\$148,637.05	84.8535
** 004 OPERATIONS & MAINTEN/	14,000	0.02000	0.021365	0.02000	\$13,105.59	0.97659	0.01954	0.00000	\$12,804.16	7.3096
** 005 I. M. R. F.	6,000	0.00000	0.009156	0.00916	\$6,002.36	0.97659	0.00895	0.00000	\$5,864.75	3.3480
** 027 AUDIT	33	0.00500	0.000050	0.00006	\$39.32	0.97659	0.00006	0.00000	\$39.32	0.0224
** 035 TORT JUDGEMENTS/LIABI	1,000	0.00000	0.001526	0.00153	\$1,002.58	0.97659	0.00150	0.00000	\$982.92	0.5611
** 047 SOCIAL SECURITY	7,000	0.00000	0.010683	0.01069	\$7,004.94	0.97659	0.01044	0.00000	\$6,841.12	3.9054
Totals (Capped)	180,243		0.275063	0.27373	\$179,369.67		0.26732	0.00000	\$175,169.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	180,243		0.275063	0.27373	\$179,369.67		0.26732	0.00000	\$175,169.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,982,067	16,982,067
Residential	40,738,144	40,738,144
Commercial	6,930,053	6,930,053
Industrial	24,943	24,943
Mineral	0	0
State Railroad	852,744	852,744
Local Railroad	0	0
County Total	65,527,951	65,527,951
Total + Overlap	65,527,951	65,527,951

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	304,645
Limiting Rate	0.47396
% of Burden	0.00%
TIF Increment	0
New Property	286,627
New Property (Overlap)	0
Total New Property	286,627

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$34,091.84
Total		\$34,091.84

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	124,476	0.66000	0.189959	0.18996	\$124,476.90	1.00000	0.18996	0.00000	\$124,476.90	43.1364
** 008 BRIDGE CONST W/COUNT	10,120	0.25000	0.015444	0.01545	\$10,124.07	1.00000	0.01545	0.00000	\$10,124.07	3.5084
** 009 PERMANENT ROAD	130,000	0.16700	0.198389	0.16700	\$109,431.68	1.00000	0.16700	0.00000	\$109,431.68	37.9227
** 010 EQUIPMENT AND BUILDIN	40,480	0.10000	0.061775	0.06178	\$40,483.17	1.00000	0.06178	0.00000	\$40,483.17	14.0291
** 035 TORT JUDGEMENTS/LIABI	4,048	0.00000	0.006178	0.00618	\$4,049.63	1.00000	0.00618	0.00000	\$4,049.63	1.4034
Totals (Capped)	309,124		0.471745	0.44037	\$288,565.45		0.44037	0.00000	\$288,565.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	309,124		0.471745	0.44037	\$288,565.45		0.44037	0.00000	\$288,565.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,732,831	12,732,831
Residential	216,552,852	216,550,693
Commercial	34,633,317	34,222,817
Industrial	4,385,059	4,316,129
Mineral	0	0
State Railroad	219,336	219,336
Local Railroad	626	626
County Total	268,524,021	268,042,432
Total + Overlap	268,524,021	268,042,432

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	393,037
Limiting Rate	0.15021
% of Burden	0.00%
TIF Increment	481,589
New Property	2,464,964
New Property (Overlap)	0
Total New Property	2,464,964

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	367,811	0.25000	0.137221	0.13723	\$367,834.63	0.99947	0.13715	0.00000	\$367,620.20	91.3055
** 005 I. M. R. F.	32,000	0.00000	0.011938	0.01194	\$32,004.27	0.99947	0.01194	0.00000	\$32,004.27	7.9489
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.001119	0.00112	\$3,002.08	0.99947	0.00112	0.00000	\$3,002.08	0.7456
Totals (Capped)	402,811		0.150278	0.15029	\$402,840.98		0.15021	0.00000	\$402,626.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	402,811		0.150278	0.15029	\$402,840.98		0.15021	0.00000	\$402,626.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,732,831	12,732,831
Residential	216,552,852	216,550,693
Commercial	34,633,317	34,222,817
Industrial	4,385,059	4,316,129
Mineral	0	0
State Railroad	219,336	219,336
Local Railroad	626	626
County Total	268,524,021	268,042,432
Total + Overlap	268,524,021	268,042,432

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	795,914
Limiting Rate	0.30419
% of Burden	0.00%
TIF Increment	481,589
New Property	2,464,964
New Property (Overlap)	0
Total New Property	2,464,964

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$7,433.23
Total		\$7,433.23

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	20,000	0.00000	0.007462	0.00747	\$20,022.77	0.99935	0.00744	0.00000	\$19,942.36	2.4459
** 007 ROAD AND BRIDGE	20,000	0.66000	0.007462	0.00747	\$20,022.77	0.99935	0.00747	0.00000	\$20,022.77	2.4557
** 008 BRIDGE CONST W/COUNT	40,000	0.25000	0.014923	0.01493	\$40,018.74	0.99935	0.01492	0.00000	\$39,991.93	4.9048
** 009 PERMANENT ROAD	587,784	0.25000	0.219288	0.21929	\$587,790.25	0.99935	0.21915	0.00000	\$587,414.99	72.0438
** 010 EQUIPMENT AND BUILDIN	120,000	0.10000	0.044769	0.04477	\$120,002.60	0.99935	0.04475	0.00000	\$119,948.99	14.7112
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.003731	0.00374	\$10,024.79	0.99935	0.00374	0.00000	\$10,024.79	1.2295
** 047 SOCIAL SECURITY	18,000	0.00000	0.006715	0.00672	\$18,012.45	0.99935	0.00672	0.00000	\$18,012.45	2.2091
Totals (Capped)	815,784		0.304350	0.30439	\$815,894.37		0.30419	0.00000	\$815,358.28	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	815,784		0.304350	0.30439	\$815,894.37		0.30419	0.00000	\$815,358.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,629,778	14,629,778
Residential	2,284,116	2,284,116
Commercial	193,384	193,384
Industrial	4,114	4,114
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
County Total	17,120,008	17,120,008
Total + Overlap	17,120,008	17,120,008

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	51,725
Limiting Rate	0.31166
% of Burden	0.00%
TIF Increment	0
New Property	274,392
New Property (Overlap)	0
Total New Property	274,392

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	46,775	0.45000	0.273218	0.27322	\$46,775.29	1.00000	0.27322	0.00000	\$46,775.29	89.0315
** 034 GENERAL ASSISTANCE	3,760	0.00000	0.021963	0.02197	\$3,761.27	1.00000	0.02197	0.00000	\$3,761.27	7.1592
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.011682	0.01169	\$2,001.33	1.00000	0.01169	0.00000	\$2,001.33	3.8093
Totals (Capped)	52,535		0.306863	0.30688	\$52,537.89		0.30688	0.00000	\$52,537.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	52,535		0.306863	0.30688	\$52,537.89		0.30688	0.00000	\$52,537.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,629,778	14,629,778
Residential	2,284,116	2,284,116
Commercial	193,384	193,384
Industrial	4,114	4,114
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
County Total	17,120,008	17,120,008
Total + Overlap	17,120,008	17,120,008

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	98,181
Limiting Rate	0.59157
% of Burden	0.00%
TIF Increment	0
New Property	274,392
New Property (Overlap)	0
Total New Property	274,392

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	59,811	0.66000	0.349363	0.34937	\$59,812.17	0.99054	0.34604	0.00000	\$59,242.08	58.4951
** 008 BRIDGE CONST W/COUNT	2,148	0.25000	0.012547	0.01255	\$2,148.56	0.99054	0.01244	0.00000	\$2,129.73	2.1029
** 009 PERMANENT ROAD	26,013	0.25000	0.151945	0.15195	\$26,013.85	0.99054	0.15052	0.00000	\$25,769.04	25.4442
** 010 EQUIPMENT AND BUILDIN	12,226	0.10000	0.071414	0.07142	\$12,227.11	0.99054	0.07075	0.00000	\$12,112.41	11.9597
** 035 TORT JUDGEMENTS/LIABI	2,041	0.00000	0.011922	0.01193	\$2,042.42	0.99054	0.01182	0.00000	\$2,023.58	1.9981
Totals (Capped)	102,239		0.597191	0.59722	\$102,244.11		0.59157	0.00000	\$101,276.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	102,239		0.597191	0.59722	\$102,244.11		0.59157	0.00000	\$101,276.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	695,629	677,214	Annexation EAV	0	Road District		
Residential	46,901,722	46,883,028	Disconnection EAV	0	Fund	Amount Extended	
Commercial	3,709,758	3,457,331	Recovered TIF EAV	0	011 - CORTLAND ROAD & BRIDGE 007		
Industrial	1,296,688	1,296,688	Agg. Ext. Base (2013)	608,054	Total		
Mineral	0	0	Limiting Rate	1.17973	\$13,024.38		
State Railroad	139,934	139,934	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	289,536			
County Total	52,743,731	52,454,195	New Property	139,395			
Total + Overlap	52,743,731	52,454,195	New Property (Overlap)	0			
			Total New Property	139,395			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	452,550	1.00000	0.862753	0.86276	\$452,553.81	0.97861	0.84428	0.00000	\$442,860.28	71.5655
** 005 I. M. R. F.	56,825	0.00000	0.108333	0.10834	\$56,828.87	0.97861	0.10603	0.00000	\$55,617.18	8.9876
** 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	71,510	0.60000	0.136329	0.13633	\$71,510.80	0.97861	0.13342	0.00000	\$69,984.39	11.3094
** 047 SOCIAL SECURITY	51,450	0.00000	0.098086	0.09809	\$51,452.32	0.97861	0.09600	0.00000	\$50,356.03	8.1375
Totals (Capped)	632,335		1.205501	1.20552	\$632,345.80		1.17973	0.00000	\$618,817.88	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	632,335		1.205501	1.20552	\$632,345.80		1.17973	0.00000	\$618,817.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	695,629	677,214
Residential	46,901,722	46,883,028
Commercial	3,709,758	3,457,331
Industrial	1,296,688	1,296,688
Mineral	0	0
State Railroad	139,934	139,934
Local Railroad	0	0
County Total	52,743,731	52,454,195
Total + Overlap	52,743,731	52,454,195

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	261,234
Limiting Rate	0.50684
% of Burden	0.00%
TIF Increment	289,536
New Property	139,395
New Property (Overlap)	0
Total New Property	139,395

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/	14,000	0.02000	0.026690	0.02000	\$10,490.84	1.00000	0.02000	0.00000	\$10,490.84	4.9989
** 005 I. M. R. F.	15,000	0.00000	0.028596	0.02860	\$15,001.90	1.00000	0.02860	0.00000	\$15,001.90	7.1484
** 016 LIBRARY (township, municij	170,000	0.30000	0.324092	0.30000	\$157,362.59	1.00000	0.30000	0.00000	\$157,362.59	74.9831
** 027 AUDIT	2,000	0.00000	0.003813	0.00382	\$2,003.75	1.00000	0.00382	0.00000	\$2,003.75	0.9548
** 035 TORT JUDGMENTS, LIABIL	10,000	0.00000	0.019064	0.01907	\$10,003.01	1.00000	0.01907	0.00000	\$10,003.01	4.7664
** 047 SOCIAL SECURITY	15,000	0.00000	0.028596	0.02860	\$15,001.90	1.00000	0.02860	0.00000	\$15,001.90	7.1484
Totals (Capped)	226,000		0.430851	0.40009	\$209,863.99		0.40009	0.00000	\$209,863.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	226,000		0.430851	0.40009	\$209,863.99		0.40009	0.00000	\$209,863.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,012,840	1,010,413
Residential	313,041,585	285,032,206
Commercial	160,710,755	138,851,901
Industrial	46,654,911	38,459,111
Mineral	0	0
State Railroad	1,612,750	1,612,750
Local Railroad	0	0
County Total	523,032,841	464,966,381
Total + Overlap	523,032,841	464,966,381

PTELL Values	
Annexation EAV	282,151
Disconnection EAV	23,429
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	58,066,460
New Property	1,907,090
New Property (Overlap)	0
Total New Property	1,907,090

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$15,998.75
011 - CORTLAND ROAD & BRIDGE	007	\$944.65
013 - DEKALB ROAD & BRIDGE	007	\$130,380.78
Total		\$147,324.18

Fund/Name	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	488,125	0.00000	0.104981	0.10499	\$488,168.20	1.00000	0.10604	0.00000	\$493,050.35	10.3502
005 I. M. R. F.	251,028	0.00000	0.053988	0.05399	\$251,035.35	1.00000	0.05399	0.00000	\$251,035.35	5.2698
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	2,177,836	0.00000	0.468386	0.46839	\$2,177,856.03	1.00000	0.46839	0.00000	\$2,177,856.03	45.7180
015 POLICE PENSION	1,636,885	0.00000	0.352044	0.35205	\$1,636,914.14	1.00000	0.35205	0.00000	\$1,636,914.14	34.3624
047 SOCIAL SECURITY	204,791	0.00000	0.044044	0.04405	\$204,817.69	1.00000	0.04405	0.00000	\$204,817.69	4.2996
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,758,665		1.023443	1.02347	\$4,758,791.41		1.02452	0.00000	\$4,763,673.56	100.0000
Totals (All)	4,758,665		1.023443	1.02347	\$4,758,791.41		1.02452	0.00000	\$4,763,673.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,012,840	1,010,413
Residential	313,041,585	285,032,206
Commercial	160,710,755	138,851,901
Industrial	46,654,911	38,459,111
Mineral	0	0
State Railroad	1,612,750	1,612,750
Local Railroad	0	0
County Total	523,032,841	464,966,381
Total + Overlap	523,032,841	464,966,381

PTELL Values	
Annexation EAV	282,151
Disconnection EAV	23,429
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	58,066,460
New Property	1,907,090
New Property (Overlap)	0
Total New Property	1,907,090

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipal)	1,798,549	0.00000	0.386813	0.38682	\$1,798,582.95	1.00000	0.38682	0.00000	\$1,798,582.95	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,798,549		0.386813	0.38682	\$1,798,582.95		0.38682	0.00000	\$1,798,582.95	100.0000
Totals (All)	1,798,549		0.386813	0.38682	\$1,798,582.95		0.38682	0.00000	\$1,798,582.95	100.0000

** Subject to PTELL

**SSA District Summary
DeKalb County**

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District	Acres	Benefit	Total Benefit	Parcel Count
CO-SSA#1 - CORTLAND SBA #1	40.64	\$405,000.60	\$405,000.60	235
CO-SSA#4 - CORTLAND SBA #4	0.00	\$2,781,370.44	\$2,781,369.85	109
CO-SBA#5 - CORTLAND SBA #5	0.00	\$1,298,721.02	\$1,298,721.00	7
CO-SBA#6 - CORTLAND SBA #6	0.00	\$790,634.04	\$790,634.00	4
CO-SSA#7 - CORTLAND SBA #7	0.00	\$1,154,367.00	\$1,154,367.00	4
CO-SSA#8 - CORTLAND SBA #8	0.27	\$893,002.30	\$893,000.50	247
CO-SBA#9 - CORTLAND SBA #9	0.00	\$412,357.00	\$412,357.00	217
Totals	40.91	\$7,735,452.40	\$7,735,449.95	823

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	3,746,572	3,746,572	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,746,572	3,746,572	New Property	0
Total + Overlap	3,746,572	3,746,572	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	15,202,445	15,202,445	Disconnection EAV	0
Commercial	1,852,024	1,852,024	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	17,054,469	17,054,469	New Property	1,079,881
Total + Overlap	17,054,469	17,054,469	New Property (Overlap)	0
			Total New Property	1,079,881

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	4,406	0.34000	0.025835	0.02584	\$4,406.87	1.00000	0.02584	0.00000	\$4,406.87	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,406		0.025835	0.02584	\$4,406.87		0.02584	0.00000	\$4,406.87	100.0000
Totals (All)	4,406		0.025835	0.02584	\$4,406.87		0.02584	0.00000	\$4,406.87	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	148,955	148,955
Residential	55,776,559	55,776,559
Commercial	12,014,146	12,014,146
Industrial	2,264,812	2,264,812
Mineral	0	0
State Railroad	203,483	203,483
Local Railroad	0	0
County Total	70,407,955	70,407,955
Total + Overlap	70,407,955	70,407,955

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	668,461
Limiting Rate	0.96624
% of Burden	0.00%
TIF Increment	0
New Property	188,247
New Property (Overlap)	0
Total New Property	188,247

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$24,687.36
020 - KINGSTON ROAD & BRIDGE	007	\$8,959.48
Total		\$33,646.84

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	310,000	0.43750	0.440291	0.43750	\$308,034.80	0.99599	0.43573	0.00000	\$306,788.58	45.0954
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	355,000	0.60000	0.504204	0.50421	\$355,003.95	0.99599	0.50219	0.00000	\$353,581.71	51.9736
** 047 SOCIAL SECURITY	10,000	0.00000	0.014203	0.01421	\$10,004.97	0.99599	0.01416	0.00000	\$9,969.77	1.4655
** 143 MEDICARE	10,000	0.00000	0.014203	0.01421	\$10,004.97	0.99599	0.01416	0.00000	\$9,969.77	1.4655
Totals (Capped)	685,000		0.972901	0.97013	\$683,048.69		0.96624	0.00000	\$680,309.83	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	685,000		0.972901	0.97013	\$683,048.69		0.96624	0.00000	\$680,309.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	17,574	17,574
Residential	29,634,467	29,634,467
Commercial	6,010,787	6,010,787
Industrial	24,943	24,943
Mineral	0	0
State Railroad	205,935	205,935
Local Railroad	0	0
County Total	35,893,706	35,893,706
Total + Overlap	35,893,706	35,893,706

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	266,217
Limiting Rate	0.75312
% of Burden	0.00%
TIF Increment	0
New Property	14,672
New Property (Overlap)	0
Total New Property	14,672

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$34,091.84
Total		\$34,091.84

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	131,700	0.43750	0.366917	0.36692	\$131,701.19	0.97061	0.35610	0.00000	\$127,817.49	47.2833
** 005 I. M. R. F.	26,000	0.00000	0.072436	0.07244	\$26,001.40	0.97061	0.07032	0.00000	\$25,240.45	9.3372
** 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	44,400	0.60000	0.123699	0.12370	\$44,400.51	0.97061	0.12007	0.00000	\$43,097.57	15.9430
** 027 AUDIT	9,300	0.00000	0.025910	0.02591	\$9,300.06	0.97061	0.02515	0.00000	\$9,027.27	3.3394
** 035 TORT JUDGEMENTS/LIABI	15,800	0.00000	0.044019	0.04402	\$15,800.41	0.97061	0.04273	0.00000	\$15,337.38	5.6737
** 047 SOCIAL SECURITY	35,700	0.00000	0.099460	0.09947	\$35,703.47	0.97061	0.09655	0.00000	\$34,655.37	12.8200
** 048 SCHOOL CROSSING GUAF	6,200	0.02000	0.017273	0.01728	\$6,202.43	0.97061	0.01678	0.00000	\$6,022.96	2.2281
** 062 WORKERS COMPENSATIC	9,400	0.00000	0.026188	0.02619	\$9,400.56	0.97061	0.02542	0.00000	\$9,124.18	3.3753
Totals (Capped)	278,500		0.775902	0.77593	\$278,510.03		0.75312	0.00000	\$270,322.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	278,500		0.775902	0.77593	\$278,510.03		0.75312	0.00000	\$270,322.67	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	177,092	177,092
Residential	16,121,749	16,121,749
Commercial	556,491	556,491
Industrial	621,035	621,035
Mineral	0	0
State Railroad	75,392	75,392
Local Railroad	0	0
County Total	17,551,759	17,551,759
Total + Overlap	17,551,759	17,551,759

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	145,159
Limiting Rate	0.84054
% of Burden	0.00%
TIF Increment	0
New Property	22,962
New Property (Overlap)	0
Total New Property	22,962

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$14,438.08
Total		\$14,438.08

Fund/Name	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	0.296267	0.29627	\$52,000.60	1.00000	0.29627	0.00000	\$52,000.60	35.2534
** 005 I. M. R. F.	12,500	0.00000	0.071218	0.07122	\$12,500.36	1.00000	0.07122	0.00000	\$12,500.36	8.4745
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	17,500	0.60000	0.099705	0.09971	\$17,500.86	1.00000	0.09971	0.00000	\$17,500.86	11.8646
** 025 GARBAGE DISPOSAL	5,550	0.20000	0.031621	0.03163	\$5,551.62	1.00000	0.03163	0.00000	\$5,551.62	3.7637
** 027 AUDIT	9,600	0.00000	0.054695	0.05470	\$9,600.81	1.00000	0.05470	0.00000	\$9,600.81	6.5088
** 031 WORKING CASH	500	0.05000	0.002849	0.00285	\$500.23	1.00000	0.00285	0.00000	\$500.23	0.3391
** 035 TORT JUDGEMENTS/LIABI	41,250	0.00000	0.235019	0.23502	\$41,250.14	1.00000	0.23502	0.00000	\$41,250.14	27.9653
** 047 SOCIAL SECURITY	8,600	0.00000	0.048998	0.04900	\$8,600.36	1.00000	0.04900	0.00000	\$8,600.36	5.8306
Totals (Capped)	147,500		0.840372	0.84040	\$147,504.98		0.84040	0.00000	\$147,504.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	147,500		0.840372	0.84040	\$147,504.98		0.84040	0.00000	\$147,504.98	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	80,750	79,869
Residential	19,219,480	18,550,196
Commercial	2,925,008	1,752,168
Industrial	365,953	362,051
Mineral	0	0
State Railroad	73,456	73,456
Local Railroad	0	0
County Total	22,664,647	20,817,740
Total + Overlap	22,664,647	20,817,740

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	192,912
Limiting Rate	0.94134
% of Burden	0.00%
TIF Increment	1,846,907
New Property	17,029
New Property (Overlap)	0
Total New Property	17,029

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$24,858.46
Total		\$24,858.46

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	80,000	0.43750	0.384288	0.38429	\$80,000.49	0.95592	0.36733	0.00000	\$76,469.80	39.0220
** 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	100,000	0.60000	0.480360	0.48036	\$100,000.10	0.95592	0.45919	0.00000	\$95,592.98	48.7805
** 027 AUDIT	5,000	0.00000	0.024018	0.02402	\$5,000.42	0.95592	0.02297	0.00000	\$4,781.83	2.4401
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.096072	0.09608	\$20,001.68	0.95592	0.09185	0.00000	\$19,121.09	9.7574
Totals (Capped)	205,000		0.984738	0.98475	\$205,002.69		0.94134	0.00000	\$195,965.70	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	205,000		0.984738	0.98475	\$205,002.69		0.94134	0.00000	\$195,965.70	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	80,750	79,869
Residential	19,219,480	18,550,196
Commercial	2,925,008	1,752,168
Industrial	365,953	362,051
Mineral	0	0
State Railroad	73,456	73,456
Local Railroad	0	0
County Total	22,664,647	20,817,740
Total + Overlap	22,664,647	20,817,740

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	47,309
Limiting Rate	0.23085
% of Burden	0.00%
TIF Increment	1,846,907
New Property	17,029
New Property (Overlap)	0
Total New Property	17,029

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	0.000048	0.00005	\$10.41	0.96760	0.00004	0.00000	\$8.33	0.0173
** 016 LIBRARY (township, municipi	47,435	0.60000	0.227859	0.22786	\$47,435.30	0.96760	0.22048	0.00000	\$45,898.95	95.5079
** 047 SOCIAL SECURITY	2,220	0.00000	0.010664	0.01067	\$2,221.25	0.96760	0.01033	0.00000	\$2,150.47	4.4748
Totals (Capped)	49,665		0.238571	0.23858	\$49,666.96		0.23085	0.00000	\$48,057.75	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	49,665		0.238571	0.23858	\$49,666.96		0.23085	0.00000	\$48,057.75	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	3,010	3,010
Residential	1,221,762	1,221,762
Commercial	227,662	227,662
Industrial	397,962	397,962
Mineral	0	0
State Railroad	64,778	64,778
Local Railroad	0	0
County Total	1,915,174	1,915,174
Total + Overlap	4,220,631	4,220,631

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	8,745
New Property (Overlap)	11,509
Total New Property	20,254

Overlapping County	New Property	Overlap EAV
Lee County	11,509	*2,305,457
Total	11,509	2,305,457

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,513.18
Total		\$1,513.18

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	6,690	0.43750	0.158507	0.15851	\$3,035.74	0.98207	0.15565	0.00000	\$2,980.97	28.3784
** 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	2,380	0.20000	0.056390	0.05639	\$1,079.97	0.98207	0.05538	0.00000	\$1,060.62	10.0970
** 027 AUDIT	2,660	0.00000	0.063024	0.06303	\$1,207.13	0.98207	0.06190	0.00000	\$1,185.49	11.2857
** 035 TORT JUDGEMENTS/LIABI	5,500	0.00000	0.130312	0.13032	\$2,495.85	0.98207	0.12799	0.00000	\$2,451.23	23.3354
** 072 WATERWORKS SYSTEM	4,580	0.16660	0.108515	0.10852	\$2,078.35	0.98207	0.10658	0.00000	\$2,041.19	19.4319
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.040980	0.04098	\$784.84	1.00000	0.04098		\$784.84	7.4716
Totals (Capped)	21,810		0.516748	0.51677	\$9,897.04		0.50750	0.00000	\$9,719.50	92.5284
Totals (Not Capped)	0		0.040980	0.04098	\$784.84		0.04098	0.00000	\$784.84	7.4716
Totals (All)	21,810		0.557728	0.55775	\$10,681.88		0.54848	0.00000	\$10,504.34	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	33,605	14,597
Residential	12,206,792	9,227,699
Commercial	1,166,581	1,166,581
Industrial	16,268	16,268
Mineral	0	0
State Railroad	111,720	111,720
Local Railroad	0	0
County Total	13,534,966	10,536,865
Total + Overlap	13,534,966	10,536,865

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	109,032
Limiting Rate	1.05268
% of Burden	0.00%
TIF Increment	2,998,101
New Property	23,924
New Property (Overlap)	0
Total New Property	23,924

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$10,523.16
Total		\$10,523.16

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	27,000	0.43750	0.256243	0.25625	\$27,000.72	1.00000	0.25625	0.00000	\$27,000.72	25.2881
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.	12,000	0.00000	0.113886	0.11389	\$12,000.44	1.00000	0.11389	0.00000	\$12,000.44	11.2393
** 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	8,000	0.60000	0.075924	0.07593	\$8,000.64	1.00000	0.07593	0.00000	\$8,000.64	7.4932
** 025 GARBAGE DISPOSAL	1,000	0.20000	0.009491	0.00950	\$1,001.00	1.00000	0.00950	0.00000	\$1,001.00	0.9375
** 027 AUDIT	13,000	0.00000	0.123376	0.12338	\$13,000.38	1.00000	0.12338	0.00000	\$13,000.38	12.1758
** 035 TORT JUDGEMENTS/LIABI	25,500	0.00000	0.242008	0.24201	\$25,500.27	1.00000	0.24201	0.00000	\$25,500.27	23.8829
** 041 STREET LIGHTING	7,500	0.05000	0.071179	0.05000	\$5,268.43	1.00000	0.05000	0.00000	\$5,268.43	4.9343
** 047 SOCIAL SECURITY	15,000	0.00000	0.142357	0.14236	\$15,000.28	1.00000	0.14236	0.00000	\$15,000.28	14.0489
Totals (Capped)	109,000		1.034464	1.01332	\$106,772.16		1.01332	0.00000	\$106,772.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	109,000		1.034464	1.01332	\$106,772.16		1.01332	0.00000	\$106,772.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	471,117	429,570
Residential	10,625,470	10,625,470
Commercial	803,659	803,659
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,900,246	11,858,699
Total + Overlap	23,037,612	22,996,065

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	202,071
Limiting Rate	0.89395
% of Burden	0.00%
TIF Increment	41,547
New Property	52,784
New Property (Overlap)	0
Total New Property	52,784

Overlapping County	New Property	Overlap EAV
Kane County	0	*11,137,366
Total	0	11,137,366

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$2,938.67
Total		\$2,938.67

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	102,385	0.43750	0.445228	0.43750	\$51,881.81	0.99981	0.43740	0.00000	\$51,869.95	48.9290
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	0.326143	0.32615	\$38,677.15	0.99981	0.32609	0.00000	\$38,670.03	36.4774
** 027 AUDIT	10,000	0.00000	0.043486	0.04349	\$5,157.35	0.99981	0.04349	0.00000	\$5,157.35	4.8649
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.086971	0.08698	\$10,314.70	0.99981	0.08697	0.00000	\$10,313.51	9.7287
Totals (Capped)	207,385		0.901828	0.89412	\$106,031.01		0.89395	0.00000	\$106,010.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	207,385		0.901828	0.89412	\$106,031.01		0.89395	0.00000	\$106,010.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	432	432
Residential	10,581,780	10,581,780
Commercial	803,659	803,659
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,385,871	11,385,871
Total + Overlap	42,648,889	42,648,889

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	35,664
Limiting Rate	0.08529
% of Burden	0.00%
TIF Increment	0
New Property	52,784
New Property (Overlap)	151,711
Total New Property	204,495

Overlapping County	New Property	Overlap EAV
Kane County	151,711	*31,263,018
Total	151,711	31,263,018

** 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	37,600	0.60000	0.088162	0.08817	\$10,038.92	0.96734	0.08529	0.00000	\$9,711.01	100.0000
Totals (Capped)	37,600		0.088162	0.08817	\$10,038.92		0.08529	0.00000	\$9,711.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	37,600		0.088162	0.08817	\$10,038.92		0.08529	0.00000	\$9,711.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	294,066	294,066
Residential	92,677,011	92,677,011
Commercial	21,004,419	21,004,419
Industrial	945,318	945,318
Mineral	0	0
State Railroad	282,444	282,444
Local Railroad	5,522	5,522
County Total	115,208,780	115,208,780
Total + Overlap	126,549,070	126,549,070

PTELL Values	
Annexation EAV	7,523
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	1,384,586
Limiting Rate	1.11190
% of Burden	0.00%
TIF Increment	0
New Property	149,636
New Property (Overlap)	0
Total New Property	149,636

Overlapping County	New Property	Overlap EAV
Kendall County	0	*11,340,290
Total	0	11,340,290

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$30,556.79
039 - SOMONAUK ROAD & BRIDG	007	\$1,077.98
Total		\$31,634.77

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	472,000	0.43750	0.372978	0.37298	\$429,705.71	0.99459	0.37091	0.00000	\$427,320.89	33.3582
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	0.086923	0.08693	\$100,150.99	0.99459	0.08646	0.00000	\$99,609.51	7.7759
** 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	0.142237	0.14224	\$163,872.97	0.99459	0.14148	0.00000	\$162,997.38	12.7242
** 015 POLICE PENSION	246,300	0.00000	0.194628	0.19463	\$224,230.85	0.99459	0.19358	0.00000	\$223,021.16	17.4098
** 027 AUDIT	18,500	0.00000	0.014619	0.01462	\$16,843.52	0.99459	0.01455	0.00000	\$16,762.88	1.3086
** 035 TORT JUDGMENTS, LIABIL	40,000	0.00000	0.031608	0.03161	\$36,417.50	0.99459	0.03144	0.00000	\$36,221.64	2.8276
** 040 STREET AND BRIDGE	40,000	0.10000	0.031608	0.00415	\$4,781.16	0.99459	0.00413	0.00000	\$4,758.12	0.3714
** 041 STREET LIGHTING	70,000	0.05000	0.055315	0.05000	\$57,604.39	0.99459	0.04973	0.00000	\$57,293.33	4.4725
** 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/	3,370	0.05000	0.002663	0.00267	\$3,076.07	0.99459	0.00266	0.00000	\$3,064.55	0.2392
** 047 SOCIAL SECURITY	110,000	0.00000	0.086923	0.08693	\$100,150.99	0.99459	0.08646	0.00000	\$99,609.51	7.7759
** 048 SCHOOL CROSSING GUAF	12,500	0.02000	0.009878	0.00988	\$11,382.63	0.99459	0.00983	0.00000	\$11,325.02	0.8841
** 060 UNEMPLOYMENT INSURAI	22,000	0.00000	0.017385	0.01739	\$20,034.81	0.99459	0.01730	0.00000	\$19,931.12	1.5559
** 062 WORKERS COMPENSATIC	86,000	0.00000	0.067958	0.06796	\$78,295.89	0.99459	0.06760	0.00000	\$77,881.14	6.0797
** 065 FORESTRY PROGRAM	45,500	0.05000	0.035954	0.03596	\$41,429.08	0.99459	0.03577	0.00000	\$41,210.18	3.2170
Totals (Capped)	1,456,170		1.150677	1.11795	\$1,287,976.56		1.11190	0.00000	\$1,281,006.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,456,170		1.150677	1.11795	\$1,287,976.56		1.11190	0.00000	\$1,281,006.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	229,981	229,981
Residential	9,683,744	9,683,744
Commercial	2,841,483	2,841,483
Industrial	0	0
Mineral	695,448	695,448
State Railroad	272,917	272,917
Local Railroad	0	0
County Total	13,723,573	13,723,573
Total + Overlap	13,723,573	13,723,573

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	94,854
Limiting Rate	0.71155
% of Burden	0.00%
TIF Increment	0
New Property	193,059
New Property (Overlap)	0
Total New Property	193,059

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$10,842.99
Total		\$10,842.99

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	51,059	0.43750	0.372053	0.37206	\$51,059.93	1.00000	0.37206	0.00000	\$51,059.93	52.5153
** 005 I. M. R. F.	1,571	0.00000	0.011448	0.01145	\$1,571.35	1.00000	0.01145	0.00000	\$1,571.35	1.6161
** 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	29,793	0.60000	0.217094	0.21710	\$29,793.88	1.00000	0.21710	0.00000	\$29,793.88	30.6431
** 047 SOCIAL SECURITY	11,105	0.00000	0.080919	0.08092	\$11,105.12	1.00000	0.08092	0.00000	\$11,105.12	11.4216
** 060 UNEMPLOYMENT INSURANCE	1,125	0.00000	0.008198	0.00820	\$1,125.33	1.00000	0.00820	0.00000	\$1,125.33	1.1574
** 062 WORKERS COMPENSATION	2,572	0.00000	0.018742	0.01875	\$2,573.17	1.00000	0.01875	0.00000	\$2,573.17	2.6465
Totals (Capped)	97,225		0.708454	0.70848	\$97,228.78		0.70848	0.00000	\$97,228.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	97,225		0.708454	0.70848	\$97,228.78		0.70848	0.00000	\$97,228.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	229,981	229,981	Annexation EAV	0
Residential	9,683,744	9,683,744	Disconnection EAV	0
Commercial	2,841,483	2,841,483	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2013)	25,480
Mineral	695,448	695,448	Limiting Rate	0.19114
State Railroad	272,917	272,917	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	13,723,573	13,723,573	New Property	193,059
Total + Overlap	13,723,573	13,723,573	New Property (Overlap)	0
			Total New Property	193,059

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	26,117	0.60000	0.190308	0.19031	\$26,117.33	1.00000	0.19031	0.00000	\$26,117.33	100.0000
Totals (Capped)	26,117		0.190308	0.19031	\$26,117.33		0.19031	0.00000	\$26,117.33	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	26,117		0.190308	0.19031	\$26,117.33		0.19031	0.00000	\$26,117.33	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	579,994	579,994
Residential	20,626,611	20,626,611
Commercial	3,238,392	3,238,392
Industrial	389,365	389,365
Mineral	0	0
State Railroad	246,542	246,542
Local Railroad	0	0
County Total	25,080,904	25,080,904
Total + Overlap	28,911,850	28,911,850

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	282,287
Limiting Rate	0.99248
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	42,491
Total New Property	42,491

Overlapping County	New Property	Overlap EAV
LaSalle County	42,491	*3,830,946
Total	42,491	3,830,946

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$53,419.82
Total		\$53,419.82

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	135,000	0.43750	0.466937	0.43750	\$109,728.96	0.99634	0.43588	0.00000	\$109,322.64	27.9085
003 BONDS AND INTEREST	162,973	0.00000	0.563689	0.56369	\$141,378.55	1.00000	0.56933	0.00000	\$142,793.11	36.4532
** 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	30,000	0.60000	0.103764	0.10377	\$26,026.45	0.99634	0.10339	0.00000	\$25,931.15	6.6199
** 025 GARBAGE DISPOSAL	20,000	0.20000	0.069176	0.06918	\$17,350.97	0.99634	0.06893	0.00000	\$17,288.27	4.4135
** 027 AUDIT	22,000	0.00000	0.076093	0.07610	\$19,086.57	0.99634	0.07583	0.00000	\$19,018.85	4.8553
** 035 TORT JUDGEMENTS/LIABI	49,000	0.00000	0.169481	0.16949	\$42,509.62	0.99634	0.16887	0.00000	\$42,354.12	10.8125
** 047 SOCIAL SECURITY	40,500	0.00000	0.140081	0.14009	\$35,135.84	0.99634	0.13958	0.00000	\$35,007.93	8.9371
Totals (Capped)	296,500		1.025532	0.99613	\$249,838.41		0.99248	0.00000	\$248,922.96	63.5468
Totals (Not Capped)	162,973		0.563689	0.56369	\$141,378.55		0.56933	0.00000	\$142,793.11	36.4532
Totals (All)	459,473		1.589221	1.55982	\$391,216.96		1.56181	0.00000	\$391,716.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	3,315,573	3,315,573
Residential	26,218,407	26,218,407
Commercial	3,599,896	3,599,896
Industrial	427,263	427,263
Mineral	0	0
State Railroad	363,528	363,528
Local Railroad	0	0
County Total	33,924,667	33,924,667
Total + Overlap	183,189,803	183,189,803

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	85,128
New Property (Overlap)	386,782
Total New Property	471,910

Overlapping County	New Property	Overlap EAV
LaSalle County	386,782	*149,265,136
Total	386,782	149,265,136

** 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	273,000	0.15000	0.149026	0.14903	\$50,557.93	1.00000	0.14903	0.00000	\$50,557.93	37.0842
003 BONDS AND INTEREST	299,475	0.00000	0.163478	0.16348	\$55,460.05	1.00000	0.16512	0.00000	\$56,016.41	41.0879
004 OPERATIONS & MAINTENAN	36,000	0.02000	0.019652	0.01966	\$6,669.59	1.00000	0.01966	0.00000	\$6,669.59	4.8921
005 I. M. R. F.	45,000	0.00000	0.024565	0.02457	\$8,335.29	1.00000	0.02457	0.00000	\$8,335.29	6.1139
027 AUDIT	10,000	0.00500	0.005459	0.00500	\$1,696.23	1.00000	0.00500	0.00000	\$1,696.23	1.2442
035 TORT JUDGEMENTS/LIABILIT	40,000	0.00000	0.021835	0.02184	\$7,409.15	1.00000	0.02184	0.00000	\$7,409.15	5.4346
047 SOCIAL SECURITY	30,500	0.00000	0.016649	0.01665	\$5,648.46	1.00000	0.01665	0.00000	\$5,648.46	4.1431
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	733,975		0.400664	0.40023	\$135,776.70		0.40187	0.00000	\$136,333.06	100.0000
Totals (All)	733,975		0.400664	0.40023	\$135,776.70		0.40187	0.00000	\$136,333.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,058,703	1,058,703
Residential	246,619,397	246,617,238
Commercial	77,729,734	77,319,234
Industrial	12,735,096	12,666,166
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	338,142,978	337,661,389
Total + Overlap	338,142,978	337,661,389

PTELL Values	
Annexation EAV	73,114
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	481,589
New Property	3,593,609
New Property (Overlap)	0
Total New Property	3,593,609

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$25,895.10
013 - DEKALB ROAD & BRIDGE	007	\$9,915.87
046 - SYCAMORE ROAD & BRIDGE	007	\$7,433.23
Total		\$43,244.20

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,252,322	0.00000	0.370881	0.37089	\$1,252,352.33	1.00000	0.37089	0.00000	\$1,252,352.33	47.1995
003 BONDS AND INTEREST	155,000	0.00000	0.045904	0.04591	\$155,020.34	1.00000	0.04637	0.00000	\$156,573.59	5.9011
005 I. M. R. F.	157,525	0.00000	0.046652	0.04666	\$157,552.80	1.00000	0.04666	0.00000	\$157,552.80	5.9380
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	530,747	0.00000	0.157183	0.15719	\$530,769.94	1.00000	0.15719	0.00000	\$530,769.94	20.0041
015 POLICE PENSION	356,321	0.00000	0.105526	0.10553	\$356,334.06	1.00000	0.10553	0.00000	\$356,334.06	13.4298
047 SOCIAL SECURITY	89,650	0.00000	0.026550	0.02656	\$89,682.86	1.00000	0.02656	0.00000	\$89,682.86	3.3800
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.005923	0.00593	\$20,023.32	1.00000	0.00593	0.00000	\$20,023.32	0.7547
143 MEDICARE	90,000	0.00000	0.026654	0.02666	\$90,020.53	1.00000	0.02666	0.00000	\$90,020.53	3.3928
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,651,565		0.785273	0.78533	\$2,651,756.18		0.78579	0.00000	\$2,653,309.43	100.0000
Totals (All)	2,651,565		0.785273	0.78533	\$2,651,756.18		0.78579	0.00000	\$2,653,309.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,058,703	1,058,703
Residential	246,619,397	246,617,238
Commercial	77,729,734	77,319,234
Industrial	12,735,096	12,666,166
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	338,142,978	337,661,389
Total + Overlap	338,142,978	337,661,389

PTELL Values	
Annexation EAV	73,114
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	481,589
New Property	3,593,609
New Property (Overlap)	0
Total New Property	3,593,609

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	0.287774	0.28778	\$971,721.95	1.00000	0.28778	0.00000	\$971,721.95	100.0000
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	971,702		0.287774	0.28778	\$971,721.95		0.28778	0.00000	\$971,721.95	100.0000
Totals (All)	971,702		0.287774	0.28778	\$971,721.95		0.28778	0.00000	\$971,721.95	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	161,349	161,349
Residential	17,492,646	17,488,978
Commercial	3,562,650	3,456,257
Industrial	3,267,993	3,267,993
Mineral	0	0
State Railroad	185,631	185,631
Local Railroad	0	0
County Total	24,670,269	24,560,208
Total + Overlap	24,670,269	24,560,208

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	171,818
Limiting Rate	0.71953
% of Burden	0.00%
TIF Increment	110,061
New Property	322,951
New Property (Overlap)	0
Total New Property	322,951

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$32,301.58
Total		\$32,301.58

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	99,586	0.43750	0.405477	0.40548	\$99,586.73	0.98422	0.39904	0.00000	\$98,005.05	55.4584
** 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	29,532	0.60000	0.120243	0.12025	\$29,533.65	0.98422	0.11836	0.00000	\$29,069.46	16.4496
** 027 AUDIT	15,045	0.00000	0.061258	0.06126	\$15,045.58	0.98422	0.06030	0.00000	\$14,809.81	8.3805
** 035 TORT JUDGEMENTS/LIABI	32,016	0.00000	0.130357	0.13036	\$32,016.69	0.98422	0.12831	0.00000	\$31,513.20	17.8325
** 047 SOCIAL SECURITY	2,932	0.00000	0.011938	0.01194	\$2,932.49	0.98422	0.01176	0.00000	\$2,888.28	1.6344
** 073 CHLORINATION OF SEWA	436	0.02000	0.001775	0.00178	\$437.17	0.98422	0.00176	0.00000	\$432.26	0.2446
Totals (Capped)	179,547		0.731048	0.73107	\$179,552.31		0.71953	0.00000	\$176,718.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	179,547		0.731048	0.73107	\$179,552.31		0.71953	0.00000	\$176,718.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,493,550	1,493,550	Disconnection EAV	0
Commercial	151,948	151,948	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,645,498	1,645,498	New Property	12,798
Total + Overlap	1,645,498	1,645,498	New Property (Overlap)	0
			Total New Property	12,798

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	440	0.27000	0.026740	0.02674	\$440.01	1.00000	0.02674	0.00000	\$440.01	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	440		0.026740	0.02674	\$440.01		0.02674	0.00000	\$440.01	100.0000
Totals (All)	440		0.026740	0.02674	\$440.01		0.02674	0.00000	\$440.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,503,384	2,503,384	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,503,384	2,503,384	New Property	0
Total + Overlap	2,503,384	2,503,384	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	440	0.31000	0.017576	0.01758	\$440.09	1.00000	0.01758	0.00000	\$440.09	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	440		0.017576	0.01758	\$440.09		0.01758	0.00000	\$440.09	100.0000
Totals (All)	440		0.017576	0.01758	\$440.09		0.01758	0.00000	\$440.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 081 - MAPLE PARK SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	83,855	83,855
Residential	2,205,558	2,205,558
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,289,413	2,289,413
Total + Overlap	2,289,413	2,289,413

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	15,552
New Property (Overlap)	0
Total New Property	15,552

Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	432	432
Residential	10,581,780	10,581,780
Commercial	119,505	119,505
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,701,717	10,701,717
Total + Overlap	10,701,717	10,701,717

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	52,784
New Property (Overlap)	0
Total New Property	52,784

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	8,443,756	8,443,756	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	8,443,756	8,443,756	New Property	94,105
Total + Overlap	8,443,756	8,443,756	New Property (Overlap)	0
			Total New Property	94,105

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 084 - SANDWICH SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	7,349,302	7,349,302
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,349,302	7,349,302
Total + Overlap	7,349,302	7,349,302

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	5,472
New Property (Overlap)	0
Total New Property	5,472

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	924,071	924,071
Residential	240,017	240,017
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	72,182	72,182
Local Railroad	0	0
County Total	1,236,270	1,236,270
Total + Overlap	70,412,699	70,412,699

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	593,959
Limiting Rate	0.86096
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	389,579
Total New Property	389,579

Overlapping County	New Property	Overlap EAV
Kane County	389,579	*69,176,429
Total	389,579	69,176,429

** 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	299,825	0.40000	0.425811	0.40000	\$4,945.08	1.00000	0.40000	0.00000	\$4,945.08	47.9559
** 047 SOCIAL SECURITY	17,000	0.00000	0.024143	0.02415	\$298.56	1.00000	0.02415	0.00000	\$298.56	2.8953
** 064 AMBULANCE	299,825	0.40000	0.425811	0.40000	\$4,945.08	1.00000	0.40000	0.00000	\$4,945.08	47.9559
** 143 MEDICARE	7,000	0.00000	0.009941	0.00995	\$123.01	1.00000	0.00995	0.00000	\$123.01	1.1929
Totals (Capped)	623,650		0.885706	0.83410	\$10,311.73		0.83410	0.00000	\$10,311.73	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	623,650		0.885706	0.83410	\$10,311.73		0.83410	0.00000	\$10,311.73	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,831,964	6,813,549
Residential	51,783,323	51,764,629
Commercial	4,713,560	4,461,133
Industrial	1,444,036	1,444,036
Mineral	0	0
State Railroad	546,410	546,410
Local Railroad	0	0
County Total	65,319,293	65,029,757
Total + Overlap	65,319,293	65,029,757

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	460,778
Limiting Rate	0.72282
% of Burden	0.00%
TIF Increment	289,536
New Property	326,465
New Property (Overlap)	0
Total New Property	326,465

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	241,800	0.40000	0.371830	0.37183	\$241,800.15	0.93651	0.34821	0.00000	\$226,440.12	48.1738
** 064 AMBULANCE	296,870	0.40000	0.456514	0.40000	\$260,119.03	0.93651	0.37461	0.00000	\$243,607.97	51.8262
Totals (Capped)	538,670		0.828344	0.77183	\$501,919.18		0.72282	0.00000	\$470,048.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	538,670		0.828344	0.77183	\$501,919.18		0.72282	0.00000	\$470,048.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,228,502	16,228,502
Residential	16,207,529	16,207,529
Commercial	7,765,579	7,765,579
Industrial	595,058	595,058
Mineral	0	0
State Railroad	1,108,369	1,108,369
Local Railroad	0	0
County Total	41,905,037	41,905,037
Total + Overlap	41,905,037	41,905,037

PTELL Values	
Annexation EAV	23,429
Disconnection EAV	282,151
Recovered TIF EAV	0
Agg. Ext. Base (2013)	131,416
Limiting Rate	0.31734
% of Burden	0.00%
TIF Increment	0
New Property	130,165
New Property (Overlap)	0
Total New Property	130,165

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	137,900	0.40000	0.329077	0.32908	\$137,901.10	0.96433	0.31734	0.00000	\$132,981.44	100.0000
Totals (Capped)	137,900		0.329077	0.32908	\$137,901.10		0.31734	0.00000	\$132,981.44	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	137,900		0.329077	0.32908	\$137,901.10		0.31734	0.00000	\$132,981.44	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,199,685	1,199,685
Residential	166,162	166,162
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	119,944	119,944
Local Railroad	2,104	2,104
County Total	1,487,895	1,487,895
Total + Overlap	59,685,085	59,685,085

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)	175,761
Total New Property	175,761

Overlapping County	New Property	Overlap EAV
LaSalle County	175,761	*57,085,915
Lee County	0	*1,111,275
Total	175,761	58,197,190

** 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	0.096004	0.09601	\$1,428.53	1.00000	0.09601	0.00000	\$1,428.53	46.2098
064 AMBULANCE	66,700	0.25000	0.111753	0.11176	\$1,662.87	1.00000	0.11176	0.00000	\$1,662.87	53.7902
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	124,000		0.207757	0.20777	\$3,091.40		0.20777	0.00000	\$3,091.40	100.0000
Totals (All)	124,000		0.207757	0.20777	\$3,091.40		0.20777	0.00000	\$3,091.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	27,900,881	27,900,881
Residential	128,468,847	128,468,847
Commercial	14,037,116	14,037,116
Industrial	2,417,437	2,417,437
Mineral	0	0
State Railroad	1,752,669	1,752,669
Local Railroad	626	626
County Total	174,577,576	174,577,576
Total + Overlap	174,577,576	174,577,576

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	922,298
Limiting Rate	0.53730
% of Burden	0.00%
TIF Increment	0
New Property	347,551
New Property (Overlap)	0
Total New Property	347,551

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	254,172	0.40000	0.145593	0.14560	\$254,184.95	0.96864	0.14102	0.00000	\$246,189.30	26.2461
** 035 TORT JUDGEMENTS/LIABI	199,765	0.00000	0.114428	0.11443	\$199,769.12	0.96864	0.11085	0.00000	\$193,519.24	20.6309
** 064 AMBULANCE	514,413	0.40000	0.294662	0.29467	\$514,427.74	0.96864	0.28543	0.00000	\$498,296.78	53.1230
Totals (Capped)	968,350		0.554683	0.55470	\$968,381.81		0.53730	0.00000	\$938,005.32	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	968,350		0.554683	0.55470	\$968,381.81		0.53730	0.00000	\$938,005.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,473,988	2,473,988
Residential	805,668	805,668
Commercial	6,884	6,884
Industrial	0	0
Mineral	0	0
State Railroad	70,958	70,958
Local Railroad	0	0
County Total	3,357,498	3,357,498
Total + Overlap	181,746,692	181,746,692

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	1,566,251
Limiting Rate	0.88938
% of Burden	0.00%
TIF Increment	0
New Property	23,544
New Property (Overlap)	2,975,730
Total New Property	2,999,274

Overlapping County	New Property	Overlap EAV
Kane County	2,975,730	*178,389,194
Total	2,975,730	178,389,194

** 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	723,730	0.40000	0.398208	0.39821	\$13,369.89	1.00000	0.39821	0.00000	\$13,369.89	49.0244
013 FIREFIGHTER'S PENSION	28,800	0.00000	0.015846	0.01585	\$532.16	1.00000	0.01585	0.00000	\$532.16	1.9513
** 064 AMBULANCE	723,730	0.40000	0.398208	0.39821	\$13,369.89	1.00000	0.39821	0.00000	\$13,369.89	49.0243
Totals (Capped)	1,447,460		0.796416	0.79642	\$26,739.78		0.79642	0.00000	\$26,739.78	98.0487
Totals (Not Capped)	28,800		0.015846	0.01585	\$532.16		0.01585	0.00000	\$532.16	1.9513
Totals (All)	1,476,260		0.812262	0.81227	\$27,271.94		0.81227	0.00000	\$27,271.94	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	23,502,471	23,502,471
Residential	41,943,321	41,943,321
Commercial	6,930,053	6,930,053
Industrial	24,943	24,943
Mineral	0	0
State Railroad	852,744	852,744
Local Railroad	0	0
County Total	73,253,532	73,253,532
Total + Overlap	74,455,146	74,455,146

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	383,061
Limiting Rate	0.52497
% of Burden	0.00%
TIF Increment	0
New Property	392,513
New Property (Overlap)	0
Total New Property	392,513

Overlapping County	New Property	Overlap EAV
Kane County	0	*1,201,614
Total	0	1,201,614

** 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	249,378	0.40000	0.334937	0.33494	\$245,355.38	0.97079	0.32515	0.00000	\$238,183.86	60.5426
013 FIREFIGHTER'S PENSION	9,000	0.00000	0.012088	0.01209	\$8,856.35	1.00000	0.01209	0.00000	\$8,856.35	2.2511
** 064 AMBULANCE	153,247	0.40000	0.205825	0.20583	\$150,777.74	0.97079	0.19982	0.00000	\$146,375.21	37.2063
Totals (Capped)	402,625		0.540762	0.54077	\$396,133.12		0.52497	0.00000	\$384,559.07	97.7489
Totals (Not Capped)	9,000		0.012088	0.01209	\$8,856.35		0.01209	0.00000	\$8,856.35	2.2511
Totals (All)	411,625		0.552850	0.55286	\$404,989.47		0.53706	0.00000	\$393,415.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	27,852,696	27,851,815
Residential	31,403,763	30,734,479
Commercial	4,431,026	3,258,186
Industrial	993,140	989,238
Mineral	0	0
State Railroad	821,297	821,297
Local Railroad	0	0
County Total	65,501,922	63,655,015
Total + Overlap	65,501,922	63,655,015

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	329,690
Limiting Rate	0.52766
% of Burden	0.00%
TIF Increment	1,846,907
New Property	236,121
New Property (Overlap)	0
Total New Property	236,121

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	190,161	0.40000	0.298737	0.29874	\$190,162.99	1.00000	0.29874	0.00000	\$190,162.99	56.8282
** 027 AUDIT	2,192	0.00500	0.003444	0.00345	\$2,196.10	1.00000	0.00345	0.00000	\$2,196.10	0.6563
** 035 TORT JUDGMENTS, LIABIL	11,897	0.00000	0.018690	0.01869	\$11,897.12	1.00000	0.01869	0.00000	\$11,897.12	3.5553
** 062 WORKERS COMPENSATIC	7,434	0.00000	0.011679	0.01168	\$7,434.91	1.00000	0.01168	0.00000	\$7,434.91	2.2218
** 064 AMBULANCE	122,933	0.40000	0.193124	0.19313	\$122,936.93	1.00000	0.19313	0.00000	\$122,936.93	36.7384
Totals (Capped)	334,617		0.525674	0.52569	\$334,628.05		0.52569	0.00000	\$334,628.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	334,617		0.525674	0.52569	\$334,628.05		0.52569	0.00000	\$334,628.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	2,936,882	2,936,882
Residential	1,707,249	1,707,249
Commercial	230,832	230,832
Industrial	421,749	421,749
Mineral	3,303,378	3,303,378
State Railroad	194,333	194,333
Local Railroad	0	0
County Total	8,794,423	8,794,423
Total + Overlap	23,069,649	23,069,649

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	111,991
Limiting Rate	0.49473
% of Burden	0.00%
TIF Increment	0
New Property	21,638
New Property (Overlap)	71,632
Total New Property	93,270

Overlapping County	New Property	Overlap EAV
Lee County	71,632	*14,275,226
Total	71,632	14,275,226

** 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	0.299146	0.29915	\$26,308.52	1.00000	0.29915	0.00000	\$26,308.52	64.1733
** 035 TORT JUDGEMENTS/LIABI	7,973	0.00000	0.034561	0.03457	\$3,040.23	1.00000	0.03457	0.00000	\$3,040.23	7.4159
** 064 AMBULANCE	30,552	0.40000	0.132434	0.13244	\$11,647.33	1.00000	0.13244	0.00000	\$11,647.33	28.4108
Totals (Capped)	107,537		0.466141	0.46616	\$40,996.08		0.46616	0.00000	\$40,996.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,537		0.466141	0.46616	\$40,996.08		0.46616	0.00000	\$40,996.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,189,991	12,189,991
Residential	1,442,297	1,442,297
Commercial	45,633	45,633
Industrial	1,856	1,856
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,679,777	13,679,777
Total + Overlap	49,936,110	49,936,110

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	198,558
New Property (Overlap)	132,594
Total New Property	331,152

Overlapping County	New Property	Overlap EAV
LaSalle County	132,594	*36,256,333
Total	132,594	36,256,333

** 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	0.215275	0.21528	\$29,449.82	1.00000	0.21528	0.00000	\$29,449.82	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	107,500		0.215275	0.21528	\$29,449.82		0.21528	0.00000	\$29,449.82	100.0000
Totals (All)	107,500		0.215275	0.21528	\$29,449.82		0.21528	0.00000	\$29,449.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,018,079	23,999,559	Annexation EAV	0
Residential	17,405,878	14,426,785	Disconnection EAV	0
Commercial	1,675,634	1,675,634	Recovered TIF EAV	0
Industrial	17,092	17,092	Agg. Ext. Base (2013)	89,334
Mineral	4,172,688	4,172,688	Limiting Rate	0.19944
State Railroad	1,296,720	1,296,720	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,997,613
County Total	48,586,091	45,588,478	New Property	123,171
Total + Overlap	48,586,091	45,588,478	New Property (Overlap)	0
			Total New Property	123,171

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	93,000	0.40000	0.203999	0.20400	\$93,000.50	0.97765	0.19944	0.00000	\$90,921.66	100.0000
Totals (Capped)	93,000		0.203999	0.20400	\$93,000.50		0.19944	0.00000	\$90,921.66	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	93,000		0.203999	0.20400	\$93,000.50		0.19944	0.00000	\$90,921.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,384,296	8,342,749
Residential	14,854,101	14,854,101
Commercial	982,360	982,360
Industrial	0	0
Mineral	0	0
State Railroad	792,961	792,961
Local Railroad	0	0
County Total	25,013,718	24,972,171
Total + Overlap	64,027,509	63,985,962

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	431,578
Limiting Rate	0.68905
% of Burden	0.00%
TIF Increment	41,547
New Property	191,029
New Property (Overlap)	221,373
Total New Property	412,402

Overlapping County	New Property	Overlap EAV
Kane County	221,373	*39,013,791
Total	221,373	39,013,791

** 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	216,257	0.40000	0.337976	0.33798	\$84,400.94	1.00000	0.33798	0.00000	\$84,400.94	49.3675
** 013 FIREFIGHTER'S PENSION	6,000	0.00000	0.009377	0.00938	\$2,342.39	1.00000	0.00938	0.00000	\$2,342.39	1.3701
** 027 AUDIT	1,000	0.00500	0.001563	0.00157	\$392.06	1.00000	0.00157	0.00000	\$392.06	0.2293
** 035 TORT JUDGEMENTS/LIABI	44,000	0.00000	0.068765	0.06877	\$17,173.36	1.00000	0.06877	0.00000	\$17,173.36	10.0450
** 064 AMBULANCE	170,787	0.40000	0.266913	0.26692	\$66,655.72	1.00000	0.26692	0.00000	\$66,655.72	38.9881
Totals (Capped)	438,044		0.684594	0.68462	\$170,964.47		0.68462	0.00000	\$170,964.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	438,044		0.684594	0.68462	\$170,964.47		0.68462	0.00000	\$170,964.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,761,871	8,761,871
Residential	963,747	963,747
Commercial	373,603	373,603
Industrial	0	0
Mineral	869,310	869,310
State Railroad	613,046	613,046
Local Railroad	0	0
County Total	11,581,577	11,581,577
Total + Overlap	47,597,278	47,597,278

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	140,411
Limiting Rate	0.30100
% of Burden	0.00%
TIF Increment	0
New Property	42,624
New Property (Overlap)	206,427
Total New Property	249,051

Overlapping County	New Property	Overlap EAV
Lee County	206,427	*36,015,701
Total	206,427	36,015,701

** 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	132,000	0.40000	0.277327	0.27733	\$32,119.19	0.98126	0.27213	0.00000	\$31,516.95	90.4086
** 035 TORT JUDGEMENTS/LIABI	14,000	0.00000	0.029413	0.02942	\$3,407.30	0.98126	0.02887	0.00000	\$3,343.60	9.5914
Totals (Capped)	146,000		0.306740	0.30675	\$35,526.49		0.30100	0.00000	\$34,860.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	146,000		0.306740	0.30675	\$35,526.49		0.30100	0.00000	\$34,860.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,894,945	4,894,945
Residential	103,005,688	103,005,688
Commercial	22,501,874	22,501,874
Industrial	1,102,902	1,102,902
Mineral	0	0
State Railroad	529,597	529,597
Local Railroad	5,522	5,522
County Total	132,040,528	132,040,528
Total + Overlap	198,568,294	198,568,294

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	829,672
Limiting Rate	0.42499
% of Burden	0.00%
TIF Increment	0
New Property	226,799
New Property (Overlap)	193,202
Total New Property	420,001

Overlapping County	New Property	Overlap EAV
Kendall County	70,297	*20,801,227
LaSalle County	122,905	*45,726,539
Total	193,202	66,527,766

** 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	763,217	0.40000	0.384360	0.38436	\$507,510.97	0.96869	0.37231	0.00000	\$491,600.09	87.6044
** 027 AUDIT	7,557	0.00500	0.003806	0.00381	\$5,030.74	0.96869	0.00370	0.00000	\$4,885.50	0.8706
** 035 TORT JUDGEMENTS/LIABI	100,395	0.00000	0.050559	0.05056	\$66,759.69	0.96869	0.04898	0.00000	\$64,673.45	11.5250
Totals (Capped)	871,169		0.438725	0.43873	\$579,301.40		0.42499	0.00000	\$561,159.04	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	871,169		0.438725	0.43873	\$579,301.40		0.42499	0.00000	\$561,159.04	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,660,681	14,660,681
Residential	13,633,180	13,633,180
Commercial	3,284,548	3,284,548
Industrial	0	0
Mineral	8,866,962	8,866,962
State Railroad	1,116,282	1,116,282
Local Railroad	0	0
County Total	41,561,653	41,561,653
Total + Overlap	41,561,653	41,561,653

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	181,073
Limiting Rate	0.44508
% of Burden	0.00%
TIF Increment	0
New Property	267,816
New Property (Overlap)	0
Total New Property	267,816

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	134,000	0.40000	0.322413	0.32242	\$134,003.08	0.94375	0.30427	0.00000	\$126,459.64	68.3630
** 035 TORT JUDGEMENTS/LIABI	27,000	0.00000	0.064964	0.06497	\$27,002.61	0.94375	0.06132	0.00000	\$25,485.61	13.7773
** 064 AMBULANCE	35,000	0.40000	0.084212	0.08422	\$35,003.22	0.94375	0.07949	0.00000	\$33,037.36	17.8597
Totals (Capped)	196,000		0.471589	0.47161	\$196,008.91		0.44508	0.00000	\$184,982.61	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	196,000		0.471589	0.47161	\$196,008.91		0.44508	0.00000	\$184,982.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,645,147	11,645,147
Residential	27,912,367	27,912,367
Commercial	3,872,471	3,872,471
Industrial	391,623	391,623
Mineral	0	0
State Railroad	762,743	762,743
Local Railroad	0	0
County Total	44,584,351	44,584,351
Total + Overlap	145,682,163	145,682,163

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	121,439
New Property (Overlap)	257,961
Total New Property	379,400

Overlapping County	New Property	Overlap EAV
LaSalle County	257,961	*101,097,812
Total	257,961	101,097,812

** 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	0.284867	0.28487	\$127,007.44	1.00000	0.28487	0.00000	\$127,007.44	53.2597
064 AMBULANCE	384,000	0.25000	0.263588	0.25000	\$111,460.88	1.00000	0.25000	0.00000	\$111,460.88	46.7403
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	799,000		0.548455	0.53487	\$238,468.32		0.53487	0.00000	\$238,468.32	100.0000
Totals (All)	799,000		0.548455	0.53487	\$238,468.32		0.53487	0.00000	\$238,468.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	22,509,338	22,509,338
Residential	55,919,760	55,919,760
Commercial	4,112,440	4,112,440
Industrial	668,401	668,401
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	83,209,939	83,209,939
Total + Overlap	83,710,997	83,710,997

PTELL Values	
Annexation EAV	0
Disconnection EAV	73,114
Recovered TIF EAV	0
Agg. Ext. Base (2013)	331,426
Limiting Rate	0.40456
% of Burden	0.00%
TIF Increment	0
New Property	610,021
New Property (Overlap)	22,865
Total New Property	632,886

Overlapping County	New Property	Overlap EAV
Kane County	22,865	*501,058
Total	22,865	501,058

** 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	175,140	0.40000	0.209220	0.20922	\$174,091.83	1.00000	0.20922	0.00000	\$174,091.83	51.7948
** 064 AMBULANCE	163,000	0.40000	0.194718	0.19472	\$162,026.39	1.00000	0.19472	0.00000	\$162,026.39	48.2052
Totals (Capped)	338,140		0.403938	0.40394	\$336,118.22		0.40394	0.00000	\$336,118.22	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	338,140		0.403938	0.40394	\$336,118.22		0.40394	0.00000	\$336,118.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,794,830	21,794,830	Annexation EAV	0
Residential	22,142,731	22,139,063	Disconnection EAV	0
Commercial	6,023,311	5,916,918	Recovered TIF EAV	0
Industrial	3,269,218	3,269,218	Agg. Ext. Base (2013)	143,704
Mineral	4,694,274	4,694,274	Limiting Rate	0.25000
State Railroad	1,076,864	1,076,864	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	110,061
County Total	59,001,228	58,891,167	New Property	548,131
Total + Overlap	59,001,228	58,891,167	New Property (Overlap)	0
			Total New Property	548,131

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	150,870	0.40000	0.256184	0.25619	\$150,873.28	0.97584	0.25000	0.00000	\$147,227.92	100.0000
Totals (Capped)	150,870		0.256184	0.25619	\$150,873.28		0.25000	0.00000	\$147,227.92	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	150,870		0.256184	0.25619	\$150,873.28		0.25000	0.00000	\$147,227.92	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,589,293	1,589,293
Residential	127,388	127,388
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,104	2,104
County Total	1,718,785	1,718,785
Total + Overlap	50,138,568	50,138,568

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)	167,650
Total New Property	167,650

Overlapping County	New Property	Overlap EAV
LaSalle County	167,650	*47,858,269
Lee County	0	*561,514
Total	167,650	48,419,783

** 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	80,000	0.15000	0.159558	0.15000	\$2,578.18	1.00000	0.15000	0.00000	\$2,578.18	56.1293
004 OPERATIONS & MAINTENAN	10,500	0.02000	0.020942	0.02000	\$343.76	1.00000	0.02000	0.00000	\$343.76	7.4840
027 AUDIT	2,500	0.00500	0.004986	0.00499	\$85.77	1.00000	0.00499	0.00000	\$85.77	1.8673
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	36,250	0.00000	0.072300	0.07230	\$1,242.68	1.00000	0.07230	0.00000	\$1,242.68	27.0542
047 SOCIAL SECURITY	10,000	0.00000	0.019945	0.01995	\$342.90	1.00000	0.01995	0.00000	\$342.90	7.4652
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	139,250		0.277731	0.26724	\$4,593.29		0.26724	0.00000	\$4,593.29	100.0000
Totals (All)	139,250		0.277731	0.26724	\$4,593.29		0.26724	0.00000	\$4,593.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,086,799	2,084,372
Residential	313,996,772	285,987,393
Commercial	159,361,241	137,803,579
Industrial	47,096,441	38,900,878
Mineral	0	0
State Railroad	1,612,750	1,612,750
Local Railroad	0	0
County Total	524,154,003	466,388,972
Total + Overlap	524,154,003	466,388,972

PTELL Values	
Annexation EAV	274,598
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	2,255,194
Limiting Rate	0.49310
% of Burden	0.00%
TIF Increment	57,765,031
New Property	1,907,090
New Property (Overlap)	0
Total New Property	1,907,090

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,095,000	0.35000	0.234783	0.23479	\$1,095,034.67	0.99838	0.23436	0.00000	\$1,093,029.19	29.4108
003 BONDS AND INTEREST	1,217,880	0.00000	0.261130	0.26113	\$1,217,881.52	1.00000	0.26375	0.00000	\$1,230,100.91	33.0991
** 005 I. M. R. F.	250,000	0.00000	0.053603	0.05361	\$250,031.13	0.99838	0.05353	0.00000	\$249,658.02	6.7177
** 027 AUDIT	25,000	0.00500	0.005360	0.00500	\$23,319.45	0.99838	0.00500	0.00000	\$23,319.45	0.6275
** 035 TORT JUDGEMENTS/LIABI	78,000	0.00000	0.016724	0.01673	\$78,026.88	0.99838	0.01671	0.00000	\$77,933.60	2.0970
** 047 SOCIAL SECURITY	151,000	0.00000	0.032376	0.03238	\$151,016.75	0.99838	0.03233	0.00000	\$150,783.55	4.0572
** 060 UNEMPLOYMENT INSURAI	42,000	0.00000	0.009005	0.00901	\$42,021.65	0.99838	0.00900	0.00000	\$41,975.01	1.1294
** 062 WORKERS COMPENSATIC	44,000	0.00000	0.009434	0.00944	\$44,027.12	0.99838	0.00943	0.00000	\$43,980.48	1.1834
** 122 RECREATION	478,000	0.37000	0.102490	0.10249	\$478,002.06	0.99838	0.10233	0.00000	\$477,255.84	12.8418
** 123 AQUARIUM AND MUSEUM	142,000	0.07000	0.030447	0.03045	\$142,015.44	0.99838	0.03041	0.00000	\$141,828.89	3.8163
126 REC PROGRAMS/HANDICAP	188,000	0.04000	0.040310	0.04000	\$186,555.59	1.00000	0.04000	0.00000	\$186,555.59	5.0198
Totals (Capped)	2,305,000		0.494222	0.49390	\$2,303,495.15		0.49310	0.00000	\$2,299,764.03	61.8811
Totals (Not Capped)	1,405,880		0.301440	0.30113	\$1,404,437.11		0.30375	0.00000	\$1,416,656.50	38.1189
Totals (All)	3,710,880		0.795662	0.79503	\$3,707,932.26		0.79685	0.00000	\$3,716,420.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,412,602	12,411,721	Annexation EAV	0
Residential	25,814,340	25,145,056	Disconnection EAV	0
Commercial	3,746,785	2,573,945	Recovered TIF EAV	0
Industrial	366,934	363,032	Agg. Ext. Base (2013)	39,551
Mineral	0	0	Limiting Rate	0.09845
State Railroad	488,876	488,876	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,846,907
County Total	42,829,537	40,982,630	New Property	204,681
Total + Overlap	42,829,537	40,982,630	New Property (Overlap)	0
			Total New Property	204,681

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	39,023	0.35000	0.095218	0.09522	\$39,023.66	0.97158	0.09251	0.00000	\$37,913.03	93.9665
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.006100	0.00611	\$2,504.04	0.97158	0.00594	0.00000	\$2,434.37	6.0335
Totals (Capped)	41,523		0.101318	0.10133	\$41,527.70		0.09845	0.00000	\$40,347.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	41,523		0.101318	0.10133	\$41,527.70		0.09845	0.00000	\$40,347.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,213,153	15,213,153
Residential	64,324,700	64,324,700
Commercial	12,299,192	12,299,192
Industrial	2,264,812	2,264,812
Mineral	0	0
State Railroad	863,123	863,123
Local Railroad	0	0
County Total	94,964,980	94,964,980
Total + Overlap	94,964,980	94,964,980

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	290,468
Limiting Rate	0.31138
% of Burden	0.00%
TIF Increment	0
New Property	280,314
New Property (Overlap)	0
Total New Property	280,314

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	216,000	0.35000	0.227452	0.22746	\$216,007.34	0.78426	0.17834	0.00000	\$169,360.55	28.0917
003 BONDS AND INTEREST	266,521	0.00000	0.280652	0.28066	\$266,528.71	1.00000	0.28347	0.00000	\$269,197.23	44.6515
** 005 I. M. R. F.	1,000	0.00000	0.001053	0.00106	\$1,006.63	0.78426	0.00084	0.00000	\$797.71	0.1323
** 027 AUDIT	1,000	0.00500	0.001053	0.00106	\$1,006.63	0.78426	0.00084	0.00000	\$797.71	0.1323
** 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	0.001053	0.00106	\$1,006.63	0.78426	0.00084	0.00000	\$797.71	0.1323
** 062 WORKERS COMPENSATIC	1,000	0.00000	0.001053	0.00106	\$1,006.63	0.78426	0.00084	0.00000	\$797.71	0.1323
** 122 RECREATION	156,000	0.37000	0.164271	0.16428	\$156,008.47	0.78426	0.12884	0.00000	\$122,352.88	20.2946
126 REC PROGRAMS/HANDICAP	55,000	0.04000	0.057916	0.04000	\$37,985.99	1.00000	0.04000	0.00000	\$37,985.99	6.3007
** 143 MEDICARE	1,000	0.00000	0.001053	0.00106	\$1,006.63	0.78426	0.00084	0.00000	\$797.71	0.1323
Totals (Capped)	377,000		0.396988	0.39704	\$377,048.96		0.31138	0.00000	\$295,701.98	49.0478
Totals (Not Capped)	321,521		0.338568	0.32066	\$304,514.70		0.32347	0.00000	\$307,183.22	50.9522
Totals (All)	698,521		0.735556	0.71770	\$681,563.66		0.63485	0.00000	\$602,885.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,383,819	14,383,819	Annexation EAV	0
Residential	52,780,010	52,780,010	Disconnection EAV	0
Commercial	1,149,667	1,149,667	Recovered TIF EAV	0
Industrial	741,113	741,113	Agg. Ext. Base (2013)	50,280
Mineral	0	0	Limiting Rate	0.07277
State Railroad	1,169,575	1,169,575	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	70,224,184	70,224,184	New Property	98,056
Total + Overlap	70,224,184	70,224,184	New Property (Overlap)	0
			Total New Property	98,056

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,236	0.35000	0.058721	0.05873	\$41,242.66	0.98020	0.05756	0.00000	\$40,421.04	79.0986
** 035 TORT JUDGEMENTS/LIABI	5,450	0.00000	0.007761	0.00777	\$5,456.42	0.98020	0.00762	0.00000	\$5,351.08	10.4713
** 122 RECREATION	5,431	0.37000	0.007734	0.00774	\$5,435.35	0.98020	0.00759	0.00000	\$5,330.02	10.4301
Totals (Capped)	52,117		0.074216	0.07424	\$52,134.43		0.07277	0.00000	\$51,102.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	52,117		0.074216	0.07424	\$52,134.43		0.07277	0.00000	\$51,102.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	257,171	257,171
Residential	92,514,624	92,514,624
Commercial	21,003,481	21,003,481
Industrial	945,318	945,318
Mineral	0	0
State Railroad	282,088	282,088
Local Railroad	5,522	5,522
County Total	115,008,204	115,008,204
Total + Overlap	126,348,494	126,348,494

PTELL Values	
Annexation EAV	1,176
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	403,155
Limiting Rate	0.32425
% of Burden	0.00%
TIF Increment	0
New Property	149,636
New Property (Overlap)	0
Total New Property	149,636

Overlapping County	New Property	Overlap EAV
Kendall County	0	*11,340,290
Total	0	11,340,290

** 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	175,000	0.35000	0.138506	0.13851	\$159,297.86	0.96927	0.13423	0.00000	\$154,375.51	32.7150
003 BONDS AND INTEREST	107,636	0.00000	0.085190	0.08519	\$97,975.49	1.00000	0.08605	0.00000	\$98,964.56	20.9725
** 005 I. M. R. F.	35,000	0.00000	0.027701	0.02771	\$31,868.77	0.96927	0.02686	0.00000	\$30,891.20	6.5464
** 027 AUDIT	7,000	0.00500	0.005540	0.00500	\$5,750.41	0.96927	0.00485	0.00000	\$5,577.90	1.1821
** 035 TORT JUDGEMENTS/LIABI	35,000	0.00000	0.027701	0.02771	\$31,868.77	0.96927	0.02686	0.00000	\$30,891.20	6.5464
** 047 SOCIAL SECURITY	25,000	0.00000	0.019787	0.01979	\$22,760.12	0.96927	0.01919	0.00000	\$22,070.07	4.6771
** 060 UNEMPLOYMENT INSURAI	15,000	0.00000	0.011872	0.01188	\$13,662.97	0.96927	0.01152	0.00000	\$13,248.95	2.8077
** 122 RECREATION	126,300	0.37000	0.099962	0.09997	\$114,973.70	0.96927	0.09690	0.00000	\$111,442.95	23.6169
** 125 PAVING & LIGHTING, STRE	5,000	0.00500	0.003957	0.00396	\$4,554.32	0.96927	0.00384	0.00000	\$4,416.32	0.9359
Totals (Capped)	423,300		0.335026	0.33453	\$384,736.92		0.32425	0.00000	\$372,914.10	79.0275
Totals (Not Capped)	107,636		0.085190	0.08519	\$97,975.49		0.08605	0.00000	\$98,964.56	20.9725
Totals (All)	530,936		0.420216	0.41972	\$482,712.41		0.41030	0.00000	\$471,878.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,226,732	2,226,732
Residential	270,478,167	270,476,008
Commercial	76,325,031	75,914,531
Industrial	12,738,167	12,669,237
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	361,768,145	361,286,556
Total + Overlap	361,768,145	361,286,556

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	1,546,158
Limiting Rate	0.60534
% of Burden	0.00%
TIF Increment	481,589
New Property	3,598,711
New Property (Overlap)	0
Total New Property	3,598,711

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,151,158	0.35000	0.318627	0.31863	\$1,151,167.35	1.00000	0.30735	0.00000	\$1,110,414.23	38.0572
003 BONDS AND INTEREST	580,375	0.00000	0.160641	0.16065	\$580,406.85	1.00000	0.16226	0.00000	\$586,223.57	20.0916
** 005 I. M. R. F.	89,000	0.00000	0.024634	0.02464	\$89,021.01	1.00000	0.02463	0.00000	\$88,984.88	3.0498
** 014 POLICE PROTECTION	100	0.02500	0.000028	0.00003	\$108.39	1.00000	0.00002	0.00000	\$72.26	0.0025
** 027 AUDIT	14,000	0.00500	0.003875	0.00388	\$14,017.92	1.00000	0.00387	0.00000	\$13,981.79	0.4792
** 035 TORT JUDGEMENTS/LIABI	55,000	0.00000	0.015223	0.01523	\$55,023.94	1.00000	0.01522	0.00000	\$54,987.81	1.8846
** 039 PLAYGROUND AND RECR	333,000	0.09000	0.092171	0.09000	\$325,157.90	1.00000	0.09000	0.00000	\$325,157.90	11.1441
** 047 SOCIAL SECURITY	79,000	0.00000	0.021866	0.02187	\$79,013.37	1.00000	0.02186	0.00000	\$78,977.24	2.7068
** 122 RECREATION	500,000	0.37000	0.138394	0.13840	\$500,020.59	1.00000	0.13839	0.00000	\$499,984.46	17.1360
** 125 PAVING & LIGHTING, STRE	18,500	0.00500	0.005121	0.00500	\$18,064.33	1.00000	0.00400	0.00000	\$14,451.46	0.4953
126 REC PROGRAMS/HANDICAP	148,000	0.04000	0.040965	0.04000	\$144,514.62	1.00000	0.04000	0.00000	\$144,514.62	4.9529
Totals (Capped)	2,239,758		0.619939	0.61768	\$2,231,594.80		0.60534	0.00000	\$2,187,012.03	74.9555
Totals (Not Capped)	728,375		0.201606	0.20065	\$724,921.47		0.20226	0.00000	\$730,738.19	25.0445
Totals (All)	2,968,133		0.821545	0.81833	\$2,956,516.27		0.80760	0.00000	\$2,917,750.22	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,978,159	7,978,159
Residential	1,085,010	1,085,010
Commercial	0	0
Industrial	1,856	1,856
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	9,065,025	9,065,025
Total + Overlap	45,401,578	45,401,578

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	32,228
New Property (Overlap)	139,065
Total New Property	171,293

Overlapping County	New Property	Overlap EAV
LaSalle County	139,065	*36,336,553
Total	139,065	36,336,553

** 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	1,996,622	4.00000	4.397693	4.00000	\$362,601.00	1.00000	4.00000	0.00000	\$362,601.00	68.9913
003 BONDS AND INTEREST	224,493	0.00000	0.494461	0.49447	\$44,823.83	1.00000	0.49942	0.00000	\$45,272.55	8.6139
004 OPERATIONS & MAINTENAN	249,577	0.50000	0.549710	0.50000	\$45,325.13	1.00000	0.50000	0.00000	\$45,325.13	8.6239
005 I. M. R. F.	50,000	0.00000	0.110128	0.11013	\$9,983.31	1.00000	0.11013	0.00000	\$9,983.31	1.8995
030 TRANSPORTATION SYSTEM	99,831	0.20000	0.219884	0.20000	\$18,130.05	1.00000	0.20000	0.00000	\$18,130.05	3.4496
031 WORKING CASH	24,958	0.05000	0.054972	0.05000	\$4,532.51	1.00000	0.05000	0.00000	\$4,532.51	0.8624
032 FIRE PREV/SFTY/ENERGY	24,958	0.05000	0.054972	0.05000	\$4,532.51	1.00000	0.05000	0.00000	\$4,532.51	0.8624
033 SPECIAL EDUCATION	19,967	0.04000	0.043979	0.04000	\$3,626.01	1.00000	0.04000	0.00000	\$3,626.01	0.6899
035 TORT JUDGEMENTS/LIABILIT	60,000	0.00000	0.132154	0.13216	\$11,980.34	1.00000	0.13216	0.00000	\$11,980.34	2.2795
047 SOCIAL SECURITY	71,000	0.00000	0.156382	0.15639	\$14,176.79	1.00000	0.15639	0.00000	\$14,176.79	2.6974
057 LEASE/PURCHASE/RENTAL	24,958	0.05000	0.054972	0.05000	\$4,532.51	1.00000	0.05000	0.00000	\$4,532.51	0.8624
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.009730	0.00973	\$882.03	1.00000	0.00973	0.00000	\$882.03	0.1678
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,846,364		6.279037	5.79288	\$525,126.02		5.79783	0.00000	\$525,574.74	100.0000
Totals (All)	2,846,364		6.279037	5.79288	\$525,126.02		5.79783	0.00000	\$525,574.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,589,293	1,589,293
Residential	127,388	127,388
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	119,943	119,943
Local Railroad	2,104	2,104
County Total	1,838,728	1,838,728
Total + Overlap	48,638,552	48,638,552

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)	159,165
Total New Property	159,165

Overlapping County	New Property	Overlap EAV
LaSalle County	159,165	*46,238,310
Lee County	0	*561,514
Total	159,165	46,799,824

** 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	2,072,467	4.00000	4.260955	4.00000	\$73,549.12	1.00000	4.00000	0.00000	\$73,549.12	62.6076
003 BONDS AND INTEREST	389,553	0.00000	0.800914	0.80092	\$14,726.74	1.00000	0.80893	0.00000	\$14,874.02	12.6613
004 OPERATIONS & MAINTENAN	390,686	0.70500	0.803244	0.70500	\$12,963.03	1.00000	0.70500	0.00000	\$12,963.03	11.0346
005 I. M. R. F.	42,632	0.00000	0.087651	0.08766	\$1,611.83	1.00000	0.08766	0.00000	\$1,611.83	1.3720
030 TRANSPORTATION SYSTEM	101,626	0.20000	0.208941	0.20000	\$3,677.46	1.00000	0.20000	0.00000	\$3,677.46	3.1304
031 WORKING CASH	25,406	0.05000	0.052234	0.05000	\$919.36	1.00000	0.05000	0.00000	\$919.36	0.7826
032 FIRE PREV/SFTY/ENERGY	25,406	0.05000	0.052234	0.05000	\$919.36	1.00000	0.05000	0.00000	\$919.36	0.7826
033 SPECIAL EDUCATION	20,325	0.04000	0.041788	0.04000	\$735.49	1.00000	0.04000	0.00000	\$735.49	0.6261
035 TORT JUDGEMENTS/LIABILIT	122,154	0.00000	0.251147	0.25115	\$4,617.97	1.00000	0.25115	0.00000	\$4,617.97	3.9310
047 SOCIAL SECURITY	71,138	0.00000	0.146259	0.14626	\$2,689.32	1.00000	0.14626	0.00000	\$2,689.32	2.2892
057 LEASE/PURCHASE/RENTAL	25,406	0.05000	0.052234	0.05000	\$919.36	1.00000	0.05000	0.00000	\$919.36	0.7826
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,286,799		6.757601	6.38099	\$117,329.04		6.38900	0.00000	\$117,476.32	100.0000
Totals (All)	3,286,799		6.757601	6.38099	\$117,329.04		6.38900	0.00000	\$117,476.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	227,783	227,783
Residential	3,322	3,322
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	231,105	231,105
Total + Overlap	732,828,694	732,828,694

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	40,221,475
Limiting Rate	5.60358
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	4,280,000
Total New Property	4,280,000

Overlapping County	New Property	Overlap EAV
Boone County	4,280,000	*732,420,069
McHenry County	0	*177,520
Total	4,280,000	732,597,589

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	28,000,000	4.00000	3.820811	3.82082	\$8,830.11	0.97764	3.73535	0.00000	\$8,632.58	56.8108
003 BONDS AND INTEREST	7,048,767	0.00000	0.961857	0.96186	\$2,222.91	1.00000	0.97148	0.00000	\$2,245.14	14.7752
** 004 OPERATIONS & MAINTEN/	5,700,000	0.75000	0.777808	0.75000	\$1,733.29	0.97764	0.73323	0.00000	\$1,694.53	11.1517
** 005 I. M. R. F.	525,000	0.00000	0.071640	0.07164	\$165.56	0.97764	0.07004	0.00000	\$161.87	1.0653
** 030 TRANSPORTATION SYSTE	2,400,000	0.00000	0.327498	0.32750	\$756.87	0.97764	0.32018	0.00000	\$739.95	4.8696
** 031 WORKING CASH	7,500	0.05000	0.001023	0.00103	\$2.38	0.97764	0.00101	0.00000	\$2.33	0.0153
** 032 FIRE PREV/SFTY/ENERGY	600,000	0.10000	0.081875	0.08188	\$189.23	0.97764	0.08005	0.00000	\$185.00	1.2175
** 033 SPECIAL EDUCATION	2,900,000	0.80000	0.395727	0.39573	\$914.55	0.97764	0.38689	0.00000	\$894.12	5.8842
** 035 TORT JUDGEMENTS/LIABI	1,050,000	0.00000	0.143280	0.14328	\$331.13	0.97764	0.14008	0.00000	\$323.73	2.1305
** 047 SOCIAL SECURITY	1,025,000	0.00000	0.139869	0.13987	\$323.25	0.97764	0.13675	0.00000	\$316.04	2.0799
Totals (Capped)	42,207,500		5.759531	5.73175	\$13,246.37		5.60358	0.00000	\$12,950.15	85.2248
Totals (Not Capped)	7,048,767		0.961857	0.96186	\$2,222.91		0.97148	0.00000	\$2,245.14	14.7752
Totals (All)	49,256,267		6.721388	6.69361	\$15,469.28		6.57506	0.00000	\$15,195.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,831,641	1,831,641
Residential	295,202	295,202
Commercial	64,822	64,822
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,191,665	2,191,665
Total + Overlap	31,052,873	31,052,873

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)	485,000
Total New Property	485,000

Overlapping County	New Property	Overlap EAV
Lee County	0	*109,735
Ogle County	485,000	*28,751,473
Total	485,000	28,861,208

** 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	812,000	2.38000	2.614895	2.38000	\$52,161.63	1.00000	2.38000	0.00000	\$52,161.63	72.5076
003 BONDS AND INTEREST	98,675	0.00000	0.317765	0.31777	\$6,964.45	1.00000	0.32095	0.00000	\$7,034.15	9.7778
004 OPERATIONS & MAINTENAN	86,000	0.25000	0.276947	0.25000	\$5,479.16	1.00000	0.25000	0.00000	\$5,479.16	7.6163
005 I. M. R. F.	1,700	0.00000	0.005475	0.00548	\$120.10	1.00000	0.00548	0.00000	\$120.10	0.1669
030 TRANSPORTATION SYSTEM	41,000	0.12000	0.132033	0.12000	\$2,630.00	1.00000	0.12000	0.00000	\$2,630.00	3.6558
031 WORKING CASH	17,000	0.05000	0.054745	0.05000	\$1,095.83	1.00000	0.05000	0.00000	\$1,095.83	1.5233
033 SPECIAL EDUCATION	14,000	0.02000	0.045084	0.02000	\$438.33	1.00000	0.02000	0.00000	\$438.33	0.6093
035 TORT JUDGEMENTS/LIABILIT	25,000	0.00000	0.080508	0.08051	\$1,764.51	1.00000	0.08051	0.00000	\$1,764.51	2.4528
047 SOCIAL SECURITY	1,700	0.00000	0.005475	0.00548	\$120.10	1.00000	0.00548	0.00000	\$120.10	0.1669
057 LEASE/PURCHASE/RENTAL	17,000	0.05000	0.054745	0.05000	\$1,095.83	1.00000	0.05000	0.00000	\$1,095.83	1.5233
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,114,075		3.587672	3.27924	\$71,869.94		3.28242	0.00000	\$71,939.64	100.0000
Totals (All)	1,114,075		3.587672	3.27924	\$71,869.94		3.28242	0.00000	\$71,939.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,426,320	7,426,320
Residential	2,408,966	2,408,966
Commercial	647,314	647,314
Industrial	1,254	1,254
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,483,854	10,483,854
Total + Overlap	374,813,252	374,813,252

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	6,007
New Property (Overlap)	8,009,454
Total New Property	8,015,461

Overlapping County	New Property	Overlap EAV
Lee County	373,454	*28,184,817
Ogle County	7,636,000	*336,144,581
Total	8,009,454	364,329,398

** 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	4,930,000	1.30000	1.315322	1.30000	\$136,290.10	1.00000	1.30000	0.00000	\$136,290.10	51.2643
003 BONDS AND INTEREST	1,441,606	0.00000	0.384620	0.38462	\$40,323.00	1.00000	0.38847	0.00000	\$40,726.63	15.3189
004 OPERATIONS & MAINTENAN	950,000	0.25000	0.253460	0.25000	\$26,209.64	1.00000	0.25000	0.00000	\$26,209.64	9.8585
005 I. M. R. F.	170,000	0.00000	0.045356	0.04536	\$4,755.48	1.00000	0.04536	0.00000	\$4,755.48	1.7887
030 TRANSPORTATION SYSTEM	455,000	0.12000	0.121394	0.12000	\$12,580.62	1.00000	0.12000	0.00000	\$12,580.62	4.7321
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
033 SPECIAL EDUCATION	77,000	0.02000	0.020544	0.02000	\$2,096.77	1.00000	0.02000	0.00000	\$2,096.77	0.7887
035 TORT JUDGEMENTS/LIABILIT	1,150,000	0.00000	0.306820	0.30682	\$32,166.56	1.00000	0.30682	0.00000	\$32,166.56	12.0992
047 SOCIAL SECURITY	207,000	0.00000	0.055228	0.05523	\$5,790.23	1.00000	0.05523	0.00000	\$5,790.23	2.1779
057 LEASE/PURCHASE/RENTAL	190,000	0.05000	0.050692	0.05000	\$5,241.93	1.00000	0.05000	0.00000	\$5,241.93	1.9717
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	9,570,606		2.553436	2.53203	\$265,454.33		2.53588	0.00000	\$265,857.96	100.0000
Totals (All)	9,570,606		2.553436	2.53203	\$265,454.33		2.53588	0.00000	\$265,857.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	113,084	113,084
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	113,084	113,084
Total + Overlap	25,575,253	25,575,253

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	746,376
Limiting Rate	3.00602
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	373,454
Total New Property	373,454

Overlapping County	New Property	Overlap EAV
Lee County	373,454	*25,462,169
Total	373,454	25,462,169

** 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	569,637	3.50000	2.227298	2.22730	\$2,518.72	0.93950	2.09250	0.00000	\$2,366.28	59.3749
003 BONDS AND INTEREST	131,213	0.00000	0.513047	0.51305	\$580.18	1.00000	0.51819	0.00000	\$585.99	14.7037
** 004 OPERATIONS & MAINTEN/	92,222	0.55000	0.360591	0.36060	\$407.78	0.93950	0.33879	0.00000	\$383.12	9.6133
** 005 I. M. R. F.	15,159	0.00000	0.059272	0.05928	\$67.04	0.93950	0.05570	0.00000	\$62.99	1.5806
** 030 TRANSPORTATION SYSTE	48,110	0.00000	0.188112	0.18812	\$212.73	0.93950	0.17674	0.00000	\$199.86	5.0149
** 031 WORKING CASH	5,126	0.05000	0.020043	0.02005	\$22.67	0.93950	0.01884	0.00000	\$21.31	0.5347
** 032 FIRE PREV/SFTY/ENERGY	5,639	0.10000	0.022049	0.02205	\$24.94	0.93950	0.02072	0.00000	\$23.43	0.5879
** 033 SPECIAL EDUCATION	5,074	0.40000	0.019840	0.01984	\$22.44	0.93950	0.01864	0.00000	\$21.08	0.5289
** 035 TORT JUDGEMENTS/LIABI	50,530	0.00000	0.197574	0.19758	\$223.43	0.93950	0.18563	0.00000	\$209.92	5.2673
** 047 SOCIAL SECURITY	15,159	0.00000	0.059272	0.05928	\$67.04	0.93950	0.05570	0.00000	\$62.99	1.5806
** 057 LEASE/PURCHASE/RENTA	11,637	0.10000	0.045501	0.04551	\$51.46	0.93950	0.04276	0.00000	\$48.35	1.2132
Totals (Capped)	818,293		3.199552	3.19961	\$3,618.25		3.00602	0.00000	\$3,399.33	85.2963
Totals (Not Capped)	131,213		0.513047	0.51305	\$580.18		0.51819	0.00000	\$585.99	14.7037
Totals (All)	949,506		3.712599	3.71266	\$4,198.43		3.52421	0.00000	\$3,985.32	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,481,595	5,481,595
Residential	2,113,764	2,113,764
Commercial	582,492	582,492
Industrial	1,254	1,254
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,179,105	8,179,105
Total + Overlap	26,039,965	26,039,965

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	6,007
New Property (Overlap)	314,000
Total New Property	320,007

Overlapping County	New Property	Overlap EAV
Ogle County	314,000	*17,860,860
Total	314,000	17,860,860

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	569,793	2.10000	2.188148	2.10000	\$171,761.21	1.00000	2.10000	0.00000	\$171,761.21	63.3567
004 OPERATIONS & MAINTENAN	149,231	0.55000	0.573085	0.55000	\$44,985.08	1.00000	0.55000	0.00000	\$44,985.08	16.5934
005 I. M. R. F.	7,081	0.00000	0.027193	0.02720	\$2,224.72	1.00000	0.02720	0.00000	\$2,224.72	0.8206
030 TRANSPORTATION SYSTEM	32,560	0.12000	0.125039	0.12000	\$9,814.93	1.00000	0.12000	0.00000	\$9,814.93	3.6204
031 WORKING CASH	13,566	0.05000	0.052097	0.05000	\$4,089.55	1.00000	0.05000	0.00000	\$4,089.55	1.5085
033 SPECIAL EDUCATION	5,427	0.02000	0.020841	0.02000	\$1,635.82	1.00000	0.02000	0.00000	\$1,635.82	0.6034
035 TORT JUDGEMENTS/LIABILIT	102,473	0.00000	0.393522	0.39353	\$32,187.23	1.00000	0.39353	0.00000	\$32,187.23	11.8727
047 SOCIAL SECURITY	14,020	0.00000	0.053840	0.05384	\$4,403.63	1.00000	0.05384	0.00000	\$4,403.63	1.6243
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	894,151		3.433765	3.31457	\$271,102.17		3.31457	0.00000	\$271,102.17	100.0000
Totals (All)	894,151		3.433765	3.31457	\$271,102.17		3.31457	0.00000	\$271,102.17	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	893,488	893,488
Residential	107,227	107,227
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,000,715	1,000,715
Total + Overlap	41,748,368	41,748,368

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	2,049,000
Limiting Rate	5.00635
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	206,427
Total New Property	206,427

Overlapping County	New Property	Overlap EAV
Lee County	206,427	*40,747,653
Total	206,427	40,747,653

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	1,553,500	4.00000	3.721104	3.72111	\$37,237.71	0.97122	3.61392	0.00000	\$36,165.04	57.4412
003 BONDS AND INTEREST	531,219	0.00000	1.272431	1.27244	\$12,733.50	1.00000	1.28517	0.00000	\$12,860.89	20.4270
** 004 OPERATIONS & MAINTEN/	255,000	0.75000	0.610802	0.61081	\$6,112.47	0.97122	0.59324	0.00000	\$5,936.64	9.4292
** 005 I. M. R. F.	47,000	0.00000	0.112579	0.11258	\$1,126.60	0.97122	0.10934	0.00000	\$1,094.18	1.7379
** 030 TRANSPORTATION SYSTE	87,000	0.00000	0.208391	0.20840	\$2,085.49	0.97122	0.20241	0.00000	\$2,025.55	3.2172
** 031 WORKING CASH	20,000	0.05000	0.047906	0.04791	\$479.44	0.97122	0.04654	0.00000	\$465.73	0.7397
** 032 FIRE PREV/SFTY/ENERGY	5,500	0.10000	0.013174	0.01318	\$131.89	0.97122	0.01281	0.00000	\$128.19	0.2036
** 033 SPECIAL EDUCATION	12,000	0.80000	0.028744	0.02875	\$287.71	0.97122	0.02793	0.00000	\$279.50	0.4439
** 035 TORT JUDGEMENTS/LIABI	115,000	0.00000	0.275460	0.27546	\$2,756.57	0.97122	0.26754	0.00000	\$2,677.31	4.2524
** 047 SOCIAL SECURITY	42,000	0.00000	0.100603	0.10061	\$1,006.82	0.97122	0.09772	0.00000	\$977.90	1.5532
** 057 LEASE/PURCHASE/RENTA	15,000	0.10000	0.035930	0.03593	\$359.56	0.97122	0.03490	0.00000	\$349.25	0.5547
Totals (Capped)	2,152,000		5.154693	5.15474	\$51,584.26		5.00635	0.00000	\$50,099.29	79.5730
Totals (Not Capped)	531,219		1.272431	1.27244	\$12,733.50		1.28517	0.00000	\$12,860.89	20.4270
Totals (All)	2,683,219		6.427124	6.42718	\$64,317.76		6.29152	0.00000	\$62,960.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	155,458	155,458
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	155,458	155,458
Total + Overlap	2,653,283,792	2,653,283,792

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	147,839,449
Limiting Rate	5.72332
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	31,431,684
Total New Property	31,431,684

Overlapping County	New Property	Overlap EAV
Cook County	58,000	*58,698,815
Kane County	29,811,326	*1,859,081,409
McHenry County	1,562,358	*735,348,110
Total	31,431,684	2,653,128,334

** 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	110,000,000	4.00000	4.145806	4.00000	\$6,218.32	1.00000	3.86108	0.00000	\$6,002.36	57.5132
003 BONDS AND INTEREST	26,008,925	0.00000	0.980254	0.98026	\$1,523.89	1.00000	0.99007	0.00000	\$1,539.14	14.7477
** 004 OPERATIONS & MAINTEN/	22,000,000	0.75000	0.829161	0.75000	\$1,165.94	1.00000	0.55000	0.00000	\$855.02	8.1926
** 005 I. M. R. F.	4,000,000	0.00000	0.150757	0.15076	\$234.37	1.00000	0.11097	0.00000	\$172.51	1.6529
** 030 TRANSPORTATION SYSTE	7,000,000	0.00000	0.263824	0.26383	\$410.14	1.00000	0.22534	0.00000	\$350.31	3.3566
** 031 WORKING CASH	1,500,000	0.05000	0.056534	0.05000	\$77.73	1.00000	0.00050	0.00000	\$0.78	0.0075
** 033 SPECIAL EDUCATION	25,000,000	0.80000	0.942229	0.80000	\$1,243.66	1.00000	0.80000	0.00000	\$1,243.66	11.9164
** 035 TORT JUDGEMENTS/LIABI	2,500,000	0.00000	0.094223	0.09423	\$146.49	1.00000	0.06500	0.00000	\$101.05	0.9682
** 047 SOCIAL SECURITY	4,000,000	0.00000	0.150757	0.15076	\$234.37	1.00000	0.11043	0.00000	\$171.67	1.6449
Totals (Capped)	176,000,000		6.633291	6.25958	\$9,731.02		5.72332	0.00000	\$8,897.36	85.2523
Totals (Not Capped)	26,008,925		0.980254	0.98026	\$1,523.89		0.99007	0.00000	\$1,539.14	14.7477
Totals (All)	202,008,925		7.613545	7.23984	\$11,254.91		6.71339	0.00000	\$10,436.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	122,875	122,875
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	122,875	122,875
Total + Overlap	554,737,203	554,737,203

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	35,393,141
Limiting Rate	6.63061
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	12,946,606
Total New Property	12,946,606

Overlapping County	New Property	Overlap EAV
Kane County	12,946,606	*554,614,328
Total	12,946,606	554,614,328

** 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	22,180,000	4.00000	3.998290	3.99829	\$4,912.90	1.00000	3.99500	0.00000	\$4,908.86	50.6666
003 BONDS AND INTEREST	6,888,969	0.00000	1.241844	1.24185	\$1,525.92	1.00000	1.25427	0.00000	\$1,541.18	15.9072
** 004 OPERATIONS & MAINTEN/	4,160,000	0.75000	0.749905	0.74991	\$921.45	1.00000	0.74800	0.00000	\$919.11	9.4866
** 005 I. M. R. F.	778,000	0.00000	0.140247	0.14025	\$172.33	1.00000	0.10708	0.00000	\$131.57	1.3580
** 030 TRANSPORTATION SYSTE	4,400,000	0.00000	0.793168	0.79317	\$974.61	1.00000	0.78618	0.00000	\$966.02	9.9707
** 031 WORKING CASH	278,000	0.05000	0.050114	0.05000	\$61.44	1.00000	0.04956	0.00000	\$60.90	0.6286
** 033 SPECIAL EDUCATION	3,650,000	0.80000	0.657969	0.65797	\$808.48	1.00000	0.65217	0.00000	\$801.35	8.2711
** 035 TORT JUDGMENTS, LIABIL	832,000	0.00000	0.149981	0.14999	\$184.30	1.00000	0.14866	0.00000	\$182.67	1.8854
** 047 SOCIAL SECURITY	832,000	0.00000	0.149981	0.14999	\$184.30	1.00000	0.14396	0.00000	\$176.89	1.8258
Totals (Capped)	37,110,000		6.689655	6.68957	\$8,219.81		6.63061	0.00000	\$8,147.37	84.0928
Totals (Not Capped)	6,888,969		1.241844	1.24185	\$1,525.92		1.25427	0.00000	\$1,541.18	15.9072
Totals (All)	43,998,969		7.931499	7.93142	\$9,745.73		7.88488	0.00000	\$9,688.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,562,894	7,521,347
Residential	15,034,749	15,034,749
Commercial	1,093,116	1,093,116
Industrial	0	0
Mineral	0	0
State Railroad	737,432	737,432
Local Railroad	0	0
County Total	24,428,191	24,386,644
Total + Overlap	691,242,410	691,200,863

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	41,196,210
Limiting Rate	6.08540
% of Burden	0.00%
TIF Increment	41,547
New Property	191,029
New Property (Overlap)	3,887,330
Total New Property	4,078,359

Overlapping County	New Property	Overlap EAV
Kane County	3,887,330	*666,814,219
Total	3,887,330	666,814,219
<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	27,908,567	4.00000	4.037693	4.00000	\$975,465.76	1.00000	4.00000	0.00000	\$975,465.76	52.7167
003 BONDS AND INTEREST	10,281,131	0.00000	1.487430	1.48743	\$362,734.26	1.00000	1.50231	0.00000	\$366,362.99	19.7993
** 004 OPERATIONS & MAINTEN/	4,896,000	0.75000	0.708332	0.70834	\$172,740.35	1.00000	0.69373	0.00000	\$169,177.47	9.1428
** 005 I. M. R. F.	663,000	0.00000	0.095920	0.09592	\$23,391.67	1.00000	0.09394	0.00000	\$22,908.81	1.2381
** 030 TRANSPORTATION SYSTE	4,182,000	0.00000	0.605034	0.60504	\$147,548.95	1.00000	0.53833	0.00000	\$131,280.62	7.0948
** 031 WORKING CASH	102,000	0.05000	0.014757	0.01476	\$3,599.47	1.00000	0.01445	0.00000	\$3,523.87	0.1904
** 033 SPECIAL EDUCATION	4,590,000	0.80000	0.664062	0.66407	\$161,944.39	1.00000	0.62210	0.00000	\$151,709.31	8.1988
** 047 SOCIAL SECURITY	867,000	0.00000	0.125434	0.12544	\$30,590.61	1.00000	0.12285	0.00000	\$29,958.99	1.6191
Totals (Capped)	43,208,567		6.251232	6.21357	\$1,515,281.20		6.08540	0.00000	\$1,484,024.83	80.2007
Totals (Not Capped)	10,281,131		1.487430	1.48743	\$362,734.26		1.50231	0.00000	\$366,362.99	19.7993
Totals (All)	53,489,698		7.738662	7.70100	\$1,878,015.46		7.58771	0.00000	\$1,850,387.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424		
Property Type	Total EAV	Rate Setting EAV
Farm	28,705,278	28,705,278
Residential	118,255,692	118,255,692
Commercial	13,671,308	13,671,308
Industrial	2,409,222	2,409,222
Mineral	0	0
State Railroad	1,877,232	1,877,232
Local Railroad	0	0
County Total	164,918,732	164,918,732
Total + Overlap	164,918,732	164,918,732

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	8,156,474
Limiting Rate	5.03148
% of Burden	0.00%
TIF Increment	0
New Property	378,370
New Property (Overlap)	0
Total New Property	378,370

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	5,900,000	4.00000	3.577520	3.57752	\$5,900,000.62	0.96891	3.46623	0.00000	\$5,716,462.56	54.3396
003 BONDS AND INTEREST	2,200,000	0.00000	1.333990	1.33399	\$2,199,999.39	1.00000	1.34733	0.00000	\$2,221,999.55	21.1220
** 004 OPERATIONS & MAINTEN/	1,225,000	0.75000	0.742790	0.74280	\$1,225,016.34	0.96891	0.71971	0.00000	\$1,186,936.61	11.2828
** 005 I. M. R. F.	247,865	0.00000	0.150295	0.15030	\$247,872.85	0.96891	0.14563	0.00000	\$240,171.15	2.2830
** 030 TRANSPORTATION SYSTE	406,920	0.00000	0.246740	0.24674	\$406,920.48	0.96891	0.23907	0.00000	\$394,271.21	3.7479
** 031 WORKING CASH	22,000	0.05000	0.013340	0.01334	\$22,000.16	0.96891	0.01293	0.00000	\$21,323.99	0.2027
** 032 FIRE PREV/SFTY/ENERGY	47,000	0.10000	0.028499	0.02850	\$47,001.84	0.96891	0.02762	0.00000	\$45,550.55	0.4330
** 033 SPECIAL EDUCATION	90,000	0.80000	0.054572	0.05458	\$90,012.64	0.96891	0.05289	0.00000	\$87,225.52	0.8292
** 035 TORT JUDGEMENTS/LIABI	268,000	0.00000	0.162504	0.16251	\$268,009.43	0.96891	0.15746	0.00000	\$259,681.04	2.4685
** 047 SOCIAL SECURITY	312,306	0.00000	0.189370	0.18937	\$312,306.60	0.96891	0.18349	0.00000	\$302,609.38	2.8766
** 057 LEASE/PURCHASE/RENTA	45,000	0.05000	0.027286	0.02729	\$45,006.32	0.96891	0.02645	0.00000	\$43,621.00	0.4147
Totals (Capped)	8,564,091		5.192916	5.19295	\$8,564,147.28		5.03148	0.00000	\$8,297,853.01	78.8780
Totals (Not Capped)	2,200,000		1.333990	1.33399	\$2,199,999.39		1.34733	0.00000	\$2,221,999.55	21.1220
Totals (All)	10,764,091		6.526906	6.52694	\$10,764,146.67		6.37881	0.00000	\$10,519,852.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	57,102,149	57,102,149
Residential	40,418,292	40,414,624
Commercial	9,946,570	9,840,177
Industrial	3,691,791	3,691,791
Mineral	21,037,302	21,037,302
State Railroad	3,230,417	3,230,417
Local Railroad	0	0
County Total	135,426,521	135,316,460
Total + Overlap	151,774,839	151,664,778

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	7,942,336
Limiting Rate	5.35754
% of Burden	0.00%
TIF Increment	110,061
New Property	1,130,929
New Property (Overlap)	64,152
Total New Property	1,195,081

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*17,698
Lee County	64,152	*16,330,620
Total	64,152	16,348,318

** 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	5,734,632	4.00000	3.781123	3.78113	\$5,116,491.26	0.97617	3.69095	0.00000	\$4,994,462.88	66.8226
003 BONDS AND INTEREST	249,212	0.00000	0.164318	0.16432	\$222,352.01	1.00000	0.16597	0.00000	\$224,584.73	3.0048
** 004 OPERATIONS & MAINTEN/	757,500	0.75000	0.499457	0.49946	\$675,851.59	0.97617	0.48756	0.00000	\$659,748.93	8.8270
** 005 I. M. R. F.	166,650	0.00000	0.109881	0.10989	\$148,699.26	0.97617	0.10728	0.00000	\$145,167.50	1.9422
** 030 TRANSPORTATION SYSTE	404,000	0.00000	0.266377	0.26638	\$360,455.99	0.97617	0.26004	0.00000	\$351,876.92	4.7079
** 031 WORKING CASH	101	0.05000	0.000067	0.00007	\$94.72	0.97617	0.00007	0.00000	\$94.72	0.0013
** 032 FIRE PREV/SFTY/ENERGY	65,650	0.10000	0.043286	0.04329	\$58,578.50	0.97617	0.04226	0.00000	\$57,184.74	0.7651
** 033 SPECIAL EDUCATION	841,827	0.80000	0.555058	0.55506	\$751,087.54	0.97617	0.54184	0.00000	\$733,198.71	9.8097
** 035 TORT JUDGEMENTS/LIABI	179,780	0.00000	0.118538	0.11854	\$160,404.13	0.97617	0.11572	0.00000	\$156,588.21	2.0950
** 047 SOCIAL SECURITY	173,720	0.00000	0.114542	0.11455	\$155,005.00	0.97617	0.11182	0.00000	\$151,310.87	2.0244
Totals (Capped)	8,323,860		5.488329	5.48837	\$7,426,667.99		5.35754	0.00000	\$7,249,633.48	96.9952
Totals (Not Capped)	249,212		0.164318	0.16432	\$222,352.01		0.16597	0.00000	\$224,584.73	3.0048
Totals (All)	8,573,072		5.652647	5.65269	\$7,649,020.00		5.52351	0.00000	\$7,474,218.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	22,733,854	22,732,973
Residential	31,090,630	30,421,346
Commercial	3,860,369	2,687,529
Industrial	989,908	986,006
Mineral	0	0
State Railroad	732,057	732,057
Local Railroad	0	0
County Total	59,406,818	57,559,911
Total + Overlap	66,452,686	64,605,779

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	1,846,907
New Property	225,201
New Property (Overlap)	70,000
Total New Property	295,201

Overlapping County	New Property	Overlap EAV
Boone County	70,000	*5,091,877
Ogle County	0	*1,409,949
Winnebago County	0	*544,042
Total	70,000	7,045,868

** 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	2,293,527	3.73000	3.550034	3.55004	\$2,043,399.86	1.00000	3.55004	0.00000	\$2,043,399.86	58.7832
003 BONDS AND INTEREST	612,571	0.00000	0.948168	0.94817	\$545,765.81	1.00000	0.95766	0.00000	\$551,228.24	15.8574
004 OPERATIONS & MAINTENAN	460,000	0.74500	0.712011	0.71202	\$409,838.08	1.00000	0.71202	0.00000	\$409,838.08	11.7900
005 I. M. R. F.	104,353	0.00000	0.161523	0.16153	\$92,976.52	1.00000	0.16153	0.00000	\$92,976.52	2.6747
030 TRANSPORTATION SYSTEM	129,631	0.20000	0.200649	0.20000	\$115,119.82	1.00000	0.20000	0.00000	\$115,119.82	3.3117
031 WORKING CASH	32,407	0.05000	0.050161	0.05000	\$28,779.96	1.00000	0.05000	0.00000	\$28,779.96	0.8279
032 FIRE PREV/SFTY/ENERGY	32,407	0.05000	0.050161	0.05000	\$28,779.96	1.00000	0.05000	0.00000	\$28,779.96	0.8279
033 SPECIAL EDUCATION	25,926	0.04000	0.040130	0.04000	\$23,023.96	1.00000	0.04000	0.00000	\$23,023.96	0.6623
035 TORT JUDGEMENTS/LIABILIT	50,000	0.00000	0.077393	0.07740	\$44,551.37	1.00000	0.07740	0.00000	\$44,551.37	1.2816
047 SOCIAL SECURITY	130,409	0.00000	0.201854	0.20186	\$116,190.44	1.00000	0.20186	0.00000	\$116,190.44	3.3425
057 LEASE/PURCHASE/RENTAL	25,000	0.05000	0.038696	0.03870	\$22,275.69	1.00000	0.03870	0.00000	\$22,275.69	0.6408
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,896,231		6.030780	6.02972	\$3,470,701.47		6.03921	0.00000	\$3,476,163.90	100.0000
Totals (All)	3,896,231		6.030780	6.02972	\$3,470,701.47		6.03921	0.00000	\$3,476,163.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	29,264,601	29,264,601
Residential	315,318,993	315,316,834
Commercial	65,141,647	64,731,147
Industrial	17,013,288	16,944,358
Mineral	0	0
State Railroad	131,621	131,621
Local Railroad	626	626
County Total	426,870,776	426,389,187
Total + Overlap	432,868,266	432,386,677

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	25,026,316
Limiting Rate	5.92765
% of Burden	0.00%
TIF Increment	481,589
New Property	3,729,920
New Property (Overlap)	127,330
Total New Property	3,857,250

Overlapping County	New Property	Overlap EAV
Kane County	127,330	*5,997,490
Total	127,330	5,997,490
<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	16,500,000	4.00000	3.816029	3.81603	\$16,271,139.29	0.95868	3.65830	0.00000	\$15,598,595.63	52.4143
003 BONDS AND INTEREST	4,503,301	0.00000	1.041499	1.04150	\$4,440,843.38	1.00000	1.05192	0.00000	\$4,485,273.14	15.0714
** 004 OPERATIONS & MAINTEN/	3,007,022	0.75000	0.695447	0.69545	\$2,965,323.60	0.95868	0.66672	0.00000	\$2,842,821.99	9.5525
** 005 I. M. R. F.	651,563	0.00000	0.150690	0.15069	\$642,525.87	0.95868	0.14447	0.00000	\$616,004.46	2.0699
** 030 TRANSPORTATION SYSTE	1,700,000	0.00000	0.393167	0.39317	\$1,676,434.37	0.95868	0.37693	0.00000	\$1,607,188.76	5.4005
** 031 WORKING CASH	210,000	0.05000	0.048568	0.04857	\$207,097.23	0.95868	0.04657	0.00000	\$198,569.44	0.6672
** 032 FIRE PREV/SFTY/ENERGY	300,755	0.10000	0.069557	0.06956	\$296,596.32	0.95868	0.06669	0.00000	\$284,358.95	0.9555
** 033 SPECIAL EDUCATION	3,300,000	0.80000	0.763206	0.76321	\$3,254,244.91	0.95868	0.73168	0.00000	\$3,119,804.40	10.4832
** 047 SOCIAL SECURITY	852,037	0.00000	0.197054	0.19706	\$840,242.53	0.95868	0.18892	0.00000	\$805,534.45	2.7068
** 057 LEASE/PURCHASE/RENTA	213,626	0.05000	0.049406	0.04941	\$210,678.90	0.95868	0.04737	0.00000	\$201,980.56	0.6787
Totals (Capped)	26,735,003		6.183124	6.18315	\$26,364,283.02		5.92765	0.00000	\$25,274,858.64	84.9286
Totals (Not Capped)	4,503,301		1.041499	1.04150	\$4,440,843.38		1.05192	0.00000	\$4,485,273.14	15.0714
Totals (All)	31,238,304		7.224623	7.22465	\$30,805,126.40		6.97957	0.00000	\$29,760,131.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	37,898,387	37,858,537
Residential	393,594,671	362,587,505
Commercial	191,792,697	169,681,416
Industrial	45,110,675	36,914,875
Mineral	869,310	869,310
State Railroad	4,615,336	4,615,336
Local Railroad	0	0
County Total	673,881,076	612,526,979
Total + Overlap	673,881,076	612,526,979

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	45,007,472
Limiting Rate	7.49236
% of Burden	0.00%
TIF Increment	61,354,097
New Property	2,804,947
New Property (Overlap)	0
Total New Property	2,804,947

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	24,544,193	4.00000	4.007039	4.00000	\$24,501,079.16	1.00000	4.00000	0.00000	\$24,501,079.16	48.3597
003 BONDS AND INTEREST	4,724,277	0.00000	0.771277	0.77128	\$4,724,298.08	1.00000	0.77900	0.00000	\$4,771,585.17	9.4180
** 004 OPERATIONS & MAINTEN/	4,602,036	0.75000	0.751320	0.75000	\$4,593,952.34	1.00000	0.75000	0.00000	\$4,593,952.34	9.0674
** 005 I. M. R. F.	1,233,908	0.00000	0.201446	0.20145	\$1,233,935.60	1.00000	0.20004	0.00000	\$1,225,298.97	2.4185
** 030 TRANSPORTATION SYSTE	9,476,632	0.00000	1.547137	1.54714	\$9,476,649.90	1.00000	1.26786	0.00000	\$7,765,984.56	15.3283
** 031 WORKING CASH	306,802	0.05000	0.050088	0.05000	\$306,263.49	1.00000	0.05000	0.00000	\$306,263.49	0.6045
** 032 FIRE PREV/SFTY/ENERGY	613,605	0.10000	0.100176	0.10000	\$612,526.98	1.00000	0.10000	0.00000	\$612,526.98	1.2090
** 033 SPECIAL EDUCATION	4,908,839	0.80000	0.801408	0.80000	\$4,900,215.83	1.00000	0.80000	0.00000	\$4,900,215.83	9.6719
** 035 TORT JUDGEMENTS/LIABI	697,697	0.00000	0.113905	0.11391	\$697,729.48	1.00000	0.10972	0.00000	\$672,064.60	1.3265
** 047 SOCIAL SECURITY	1,324,208	0.00000	0.216188	0.21619	\$1,324,222.08	1.00000	0.21474	0.00000	\$1,315,340.43	2.5962
Totals (Capped)	47,707,920		7.788707	7.77869	\$47,646,574.86		7.49236	0.00000	\$45,892,726.36	90.5820
Totals (Not Capped)	4,724,277		0.771277	0.77128	\$4,724,298.08		0.77900	0.00000	\$4,771,585.17	9.4180
Totals (All)	52,432,197		8.559984	8.54997	\$52,370,872.94		8.27136	0.00000	\$50,664,311.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	24,908,150	24,908,150
Residential	41,976,323	41,976,323
Commercial	6,985,714	6,985,714
Industrial	24,943	24,943
Mineral	0	0
State Railroad	852,744	852,744
Local Railroad	0	0
County Total	74,747,874	74,747,874
Total + Overlap	132,739,578	132,739,578

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	7,319,417
Limiting Rate	5.62194
% of Burden	0.00%
TIF Increment	0
New Property	466,701
New Property (Overlap)	126,238
Total New Property	592,939

Overlapping County	New Property	Overlap EAV
Kane County	126,238	*57,871,099
Kendall County	0	*120,605
Total	126,238	57,991,704

** 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	5,125,000	4.00000	3.860943	3.86095	\$2,885,978.04	0.97305	3.75685	0.00000	\$2,808,165.50	54.6346
003 BONDS AND INTEREST	1,648,583	0.00000	1.241968	1.24197	\$928,346.17	1.00000	1.25439	0.00000	\$937,629.86	18.2421
** 004 OPERATIONS & MAINTEN/	990,000	0.75000	0.745821	0.74583	\$557,492.07	0.97305	0.72573	0.00000	\$542,467.75	10.5540
** 005 I. M. R. F.	165,000	0.00000	0.124304	0.12431	\$92,919.08	0.97305	0.12096	0.00000	\$90,415.03	1.7591
** 030 TRANSPORTATION SYSTE	410,000	0.00000	0.308876	0.30888	\$230,881.23	0.97305	0.30056	0.00000	\$224,662.21	4.3709
** 032 FIRE PREV/SFTY/ENERGY	1,200	0.10000	0.000904	0.00091	\$680.21	0.97305	0.00089	0.00000	\$665.26	0.0129
** 033 SPECIAL EDUCATION	635,000	0.80000	0.478380	0.47838	\$357,578.88	0.97305	0.46549	0.00000	\$347,943.88	6.7695
** 035 TORT JUDGEMENTS/LIABI	160,000	0.00000	0.120537	0.12054	\$90,101.09	0.97305	0.11730	0.00000	\$87,679.26	1.7059
** 047 SOCIAL SECURITY	183,000	0.00000	0.137864	0.13787	\$103,054.89	0.97305	0.13416	0.00000	\$100,281.75	1.9510
Totals (Capped)	7,669,200		5.777629	5.77767	\$4,318,685.49		5.62194	0.00000	\$4,202,280.64	81.7579
Totals (Not Capped)	1,648,583		1.241968	1.24197	\$928,346.17		1.25439	0.00000	\$937,629.86	18.2421
Totals (All)	9,317,783		7.019597	7.01964	\$5,247,031.66		6.87633	0.00000	\$5,139,910.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,700,287	6,700,287
Residential	105,110,415	105,110,415
Commercial	22,901,457	22,901,457
Industrial	1,102,902	1,102,902
Mineral	0	0
State Railroad	663,986	663,986
Local Railroad	5,522	5,522
County Total	136,484,569	136,484,569
Total + Overlap	256,195,496	256,195,496

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2011)	14,108,744
Limiting Rate	5.60354
% of Burden	0.00%
TIF Increment	0
New Property	293,465
New Property (Overlap)	342,804
Total New Property	636,269

Overlapping County	New Property	Overlap EAV
Kendall County	156,340	*38,395,778
LaSalle County	186,464	*81,315,149
Total	342,804	119,710,927

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	10,258,873	4.00000	4.004314	4.00000	\$5,459,382.76	1.00000	4.00000	0.00000	\$5,459,382.76	70.5865
003 BONDS AND INTEREST	1,055,875	0.00000	0.412136	0.41214	\$562,507.50	1.00000	0.41627	0.00000	\$568,144.32	7.3458
** 004 OPERATIONS & MAINTEN/	1,795,303	0.75000	0.700755	0.70076	\$956,429.27	1.00000	0.70076	0.00000	\$956,429.27	12.3661
** 005 I. M. R. F.	220,566	0.00000	0.086093	0.08610	\$117,513.21	1.00000	0.08610	0.00000	\$117,513.21	1.5194
** 030 TRANSPORTATION SYSTE	743,768	0.00000	0.290313	0.29032	\$396,242.00	1.00000	0.29032	0.00000	\$396,242.00	5.1232
** 031 WORKING CASH	231	0.05000	0.000090	0.00009	\$122.84	1.00000	0.00009	0.00000	\$122.84	0.0016
** 032 FIRE PREV/SFTY/ENERGY	76,942	0.10000	0.030033	0.03004	\$40,999.96	1.00000	0.03004	0.00000	\$40,999.96	0.5301
** 033 SPECIAL EDUCATION	133,724	0.80000	0.052196	0.05220	\$71,244.95	1.00000	0.05220	0.00000	\$71,244.95	0.9212
** 035 TORT JUDGMENTS, LIABIL	231	0.00000	0.000090	0.00009	\$122.84	1.00000	0.00009	0.00000	\$122.84	0.0016
** 047 SOCIAL SECURITY	230,825	0.00000	0.090097	0.09010	\$122,972.60	1.00000	0.09010	0.00000	\$122,972.60	1.5900
** 057 LEASE/PURCHASE/RENTA	231	0.10000	0.000090	0.00009	\$122.84	1.00000	0.00009	0.00000	\$122.84	0.0016
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000730	0.00073	\$996.34	1.00000	0.00073	0.00000	\$996.34	0.0129
Totals (Capped)	13,460,694		5.254071	5.24979	\$7,165,153.27		5.24979	0.00000	\$7,165,153.27	92.6413
Totals (Not Capped)	1,055,875		0.412866	0.41287	\$563,503.84		0.41700	0.00000	\$569,140.66	7.3587
Totals (All)	14,516,569		5.666937	5.66266	\$7,728,657.11		5.66679	0.00000	\$7,734,293.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	9,638,764	9,638,764
Residential	25,827,339	25,827,339
Commercial	3,518,521	3,518,521
Industrial	391,623	391,623
Mineral	0	0
State Railroad	628,354	628,354
Local Railroad	0	0
County Total	40,004,601	40,004,601
Total + Overlap	114,467,956	114,467,956

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	51,720
New Property (Overlap)	192,587
Total New Property	244,307

Overlapping County	New Property	Overlap EAV
LaSalle County	192,587	*74,463,355
Total	192,587	74,463,355

** 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	4,560,000	4.00000	3.983648	3.98365	\$1,593,643.29	1.00000	3.98365	0.00000	\$1,593,643.29	64.7555
003 BONDS AND INTEREST	877,880	0.00000	0.766922	0.76693	\$306,807.29	1.00000	0.77460	0.00000	\$309,875.64	12.5914
004 OPERATIONS & MAINTENAN	433,500	0.37500	0.378709	0.37500	\$150,017.25	1.00000	0.37500	0.00000	\$150,017.25	6.0957
005 I. M. R. F.	90,000	0.00000	0.078625	0.07863	\$31,455.62	1.00000	0.07863	0.00000	\$31,455.62	1.2782
030 TRANSPORTATION SYSTEM	227,500	0.20000	0.198746	0.19875	\$79,509.14	1.00000	0.19875	0.00000	\$79,509.14	3.2307
031 WORKING CASH	56,875	0.05000	0.049686	0.04969	\$19,878.29	1.00000	0.04969	0.00000	\$19,878.29	0.8077
032 FIRE PREV/SFTY/ENERGY	56,875	0.05000	0.049686	0.04969	\$19,878.29	1.00000	0.04969	0.00000	\$19,878.29	0.8077
033 SPECIAL EDUCATION	45,500	0.04000	0.039749	0.03975	\$15,901.83	1.00000	0.03975	0.00000	\$15,901.83	0.6461
035 TORT JUDGEMENTS/LIABILIT	500,000	0.00000	0.436804	0.43681	\$174,744.10	1.00000	0.43681	0.00000	\$174,744.10	7.1005
047 SOCIAL SECURITY	130,000	0.00000	0.113569	0.11357	\$45,433.23	1.00000	0.11357	0.00000	\$45,433.23	1.8461
057 LEASE/PURCHASE/RENTAL	56,875	0.05000	0.049686	0.04969	\$19,878.29	1.00000	0.04969	0.00000	\$19,878.29	0.8077
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.002010	0.00201	\$804.09	1.00000	0.00201	0.00000	\$804.09	0.0327
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,035,005		6.147840	6.14417	\$2,457,950.71		6.15184	0.00000	\$2,461,019.06	100.0000
Totals (All)	7,035,005		6.147840	6.14417	\$2,457,950.71		6.15184	0.00000	\$2,461,019.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	278,333	278,333
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	278,333	278,333
Total + Overlap	10,317,878,099	10,317,878,099

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	45,505,957
Limiting Rate	0.45074
% of Burden	0.02%
TIF Increment	0
New Property	0
New Property (Overlap)	70,695,527
Total New Property	70,695,527

Overlapping County	New Property	Overlap EAV
Cook County	4,402,000	*2,146,788,682
DuPage County	1,532,140	*1,093,105,344
Kane County	63,071,774	*6,334,143,533
McHenry County	1,689,613	*743,562,207
Total	70,695,527	10,317,599,766

** 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	14,581,456	0.00000	0.141322	0.14133	\$393.37	1.00000	0.14275	0.89961	\$2,503.90	24.0527
** 027 AUDIT	135,000	0.00500	0.001308	0.00131	\$3.65	0.88997	0.00115	0.00725	\$20.17	0.1938
** 035 TORT JUDGEMENTS/LIABI	1,800,000	0.00000	0.017445	0.01745	\$48.57	0.88997	0.01553	0.09787	\$272.40	2.6167
** 047 SOCIAL SECURITY	825,000	0.00000	0.007996	0.00800	\$22.27	0.88997	0.00712	0.04488	\$124.89	1.1997
** 136 OPERATIONS & MAINTEN/	14,473,131	0.10000	0.140272	0.10000	\$278.33	0.88997	0.08900	0.56088	\$1,561.09	14.9960
** 159 EDUCATIONAL PURPOSES	39,177,176	0.75000	0.379702	0.37971	\$1,056.86	0.88997	0.33794	2.12968	\$5,927.60	56.9411
Totals (Capped)	56,410,307		0.546723	0.50647	\$1,409.68		0.45074	2.84056	\$7,906.15	75.9473
Totals (Not Capped)	14,581,456		0.141322	0.14133	\$393.37		0.14275	0.89961	\$2,503.90	24.0527
Totals (All)	70,991,763		0.688045	0.64780	\$1,803.05		0.59349	3.74017	\$10,410.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	227,783	227,783
Residential	3,322	3,322
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	231,105	231,105
Total + Overlap	5,367,125,972	5,367,125,972

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)	21,629,404
Total New Property	21,629,404

Overlapping County	New Property	Overlap EAV
Boone County	5,050,000	*871,768,195
McHenry County	0	*177,520
Ogle County	1,459,000	*894,374,744
Stephenson County	74,000	*11,556,508
Winnebago County	15,046,404	*3,589,017,900
Total	21,629,404	5,366,894,867

** 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	7,721,932	0.00000	0.143875	0.14388	\$332.51	1.00000	0.14532	0.00000	\$335.84	30.2295
027 AUDIT	60,000	0.00500	0.001118	0.00112	\$2.59	1.00000	0.00112	0.00000	\$2.59	0.2331
035 TORT JUDGEMENTS/LIABILIT	3,125,003	0.00000	0.058225	0.05823	\$134.57	1.00000	0.05823	0.00000	\$134.57	12.1128
047 SOCIAL SECURITY	565,000	0.00000	0.010527	0.01053	\$24.34	1.00000	0.01053	0.00000	\$24.34	2.1909
136 OPERATIONS & MAINTENAN	2,111,174	0.04000	0.039335	0.03934	\$90.92	1.00000	0.03934	0.00000	\$90.92	8.1838
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 (	12,139,248	0.23000	0.226178	0.22618	\$522.71	1.00000	0.22618	0.00000	\$522.71	47.0499
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	25,722,357		0.479258	0.47928	\$1,107.64		0.48072	0.00000	\$1,110.97	100.0000
Totals (All)	25,722,357		0.479258	0.47928	\$1,107.64		0.48072	0.00000	\$1,110.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,589,293	1,589,293
Residential	127,388	127,388
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	119,943	119,943
Local Railroad	2,104	2,104
County Total	1,838,728	1,838,728
Total + Overlap	2,988,230,784	2,988,230,784

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	15,464,464
Total New Property	15,464,464

Overlapping County	New Property	Overlap EAV
Bureau County	1,539,000	*474,944,910
Grundy County	107,000	*19,452,681
LaSalle County	13,170,304	*2,171,717,547
Lee County	212,491	*45,856,757
Livingston County	435,669	*55,284,228
Marshall County	0	*74,397,767
Putnam County	0	*144,738,166
Total	15,464,464	2,986,392,056

** 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	1,267,188	0.00000	0.042406	0.04241	\$779.80	1.00000	0.04284	0.00000	\$787.71	11.5397
027 AUDIT	37,500	0.00500	0.001255	0.00126	\$23.17	1.00000	0.00126	0.00000	\$23.17	0.3394
047 SOCIAL SECURITY	270,000	0.00000	0.009035	0.00904	\$166.22	1.00000	0.00904	0.00000	\$166.22	2.4351
136 OPERATIONS & MAINTENAN	1,252,400	0.04000	0.041911	0.04000	\$735.49	1.00000	0.04000	0.00000	\$735.49	10.7747
141 HLTH, SFTY/HANDICAP ACCI	1,547,875	0.05000	0.051799	0.05000	\$919.36	1.00000	0.05000	0.00000	\$919.36	13.4683
149 STATEWIDE AVERAGE ADDI	3,071,500	0.09810	0.102787	0.09810	\$1,803.79	1.00000	0.09810	0.00000	\$1,803.79	26.4249
159 EDUCATIONAL PURPOSES (	4,070,300	0.13000	0.136211	0.13000	\$2,390.35	1.00000	0.13000	0.00000	\$2,390.35	35.0179
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,516,763		0.385404	0.37081	\$6,818.18		0.37124	0.00000	\$6,826.09	100.0000
Totals (All)	11,516,763		0.385404	0.37081	\$6,818.18		0.37124	0.00000	\$6,826.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	56,788,254	56,746,707
Residential	189,033,836	189,033,836
Commercial	34,498,808	34,498,808
Industrial	1,521,324	1,521,324
Mineral	0	0
State Railroad	2,882,516	2,882,516
Local Railroad	5,522	5,522
County Total	284,730,260	284,688,713
Total + Overlap	7,859,631,017	7,859,589,470

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	38,996,384
Limiting Rate	0.50756
% of Burden	0.00%
TIF Increment	41,547
New Property	1,035,143
New Property (Overlap)	60,263,553
Total New Property	61,298,696

Overlapping County	New Property	Overlap EAV
Kane County	36,737,594	*4,928,776,926
Kendall County	22,509,588	*2,177,600,613
LaSalle County	518,116	*192,335,393
Will County	498,255	*276,187,825
Total	60,263,553	7,574,900,757

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	7,059,560	0.00000	0.089821	0.08983	\$255,735.87	1.00000	0.09073	0.00000	\$258,298.07	15.1648
** 027 AUDIT	78,587	0.00500	0.001000	0.00100	\$2,846.89	0.99397	0.00099	0.00000	\$2,818.42	0.1655
** 035 TORT JUDGEMENTS/LIABI	1,079,588	0.00000	0.013736	0.01374	\$39,116.23	0.99397	0.01366	0.00000	\$38,888.48	2.2832
** 136 OPERATIONS & MAINTEN/	6,917,007	0.10000	0.088007	0.08801	\$250,554.54	0.99397	0.08748	0.00000	\$249,045.69	14.6217
** 159 EDUCATIONAL PURPOSES	32,057,961	0.75000	0.407883	0.40789	\$1,161,216.79	0.99397	0.40543	0.00000	\$1,154,213.45	67.7648
Totals (Capped)	40,133,143		0.510626	0.51064	\$1,453,734.45		0.50756	0.00000	\$1,444,966.04	84.8352
Totals (Not Capped)	7,059,560		0.089821	0.08983	\$255,735.87		0.09073	0.00000	\$258,298.07	15.1648
Totals (All)	47,192,703		0.600447	0.60047	\$1,709,470.32		0.59829	0.00000	\$1,703,264.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	184,024,077	183,983,346
Residential	901,194,471	869,512,194
Commercial	285,059,905	261,258,891
Industrial	69,216,138	60,947,506
Mineral	21,906,612	21,906,612
State Railroad	10,586,663	10,586,663
Local Railroad	626	626
County Total	1,471,988,492	1,408,195,838
Total + Overlap	1,951,622,908	1,887,830,254

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	63,792,654
New Property	8,275,374
New Property (Overlap)	10,030,363
Total New Property	18,305,737

Overlapping County	New Property	Overlap EAV
Boone County	70,000	*5,091,877
Kane County	127,330	*6,993,979
LaSalle County	0	*17,698
Lee County	644,033	*85,101,813
Ogle County	9,189,000	*381,885,007
Winnebago County	0	*544,042
Total	10,030,363	479,634,416

** 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	4,386,356	0.00000	0.232349	0.23235	\$3,271,943.03	1.00000	0.23468	0.00000	\$3,304,753.99	32.9449
027 AUDIT	77,677	0.00500	0.004115	0.00412	\$58,017.67	1.00000	0.00412	0.00000	\$58,017.67	0.5784
035 TORT JUDGEMENTS/LIABILIT	1,285,862	0.00000	0.068113	0.06812	\$959,263.00	1.00000	0.06812	0.00000	\$959,263.00	9.5628
047 SOCIAL SECURITY	246,000	0.00000	0.013031	0.01304	\$183,628.74	1.00000	0.01304	0.00000	\$183,628.74	1.8306
136 OPERATIONS & MAINTENAN	1,437,174	0.07500	0.076128	0.07500	\$1,056,146.88	1.00000	0.07500	0.00000	\$1,056,146.88	10.5287
141 HLTH/SFTY/HANDICAP ACCE	800,000	0.05000	0.042377	0.04238	\$596,793.40	1.00000	0.04238	0.00000	\$596,793.40	5.9494
159 EDUCATIONAL PURPOSES (	5,269,640	0.27500	0.279137	0.27500	\$3,872,538.55	1.00000	0.27500	0.00000	\$3,872,538.55	38.6052
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	13,502,709		0.715250	0.71001	\$9,998,331.27		0.71234	0.00000	\$10,031,142.23	100.0000
Totals (All)	13,502,709		0.715250	0.71001	\$9,998,331.27		0.71234	0.00000	\$10,031,142.23	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	326,838	325,122
Residential	307,107,753	279,098,374
Commercial	158,619,057	137,608,768
Industrial	46,472,467	38,276,904
Mineral	0	0
State Railroad	1,371,752	1,371,752
Local Railroad	0	0
County Total	513,897,867	456,680,920
Total + Overlap	513,897,867	456,680,920

PTELL Values	
Annexation EAV	685,603
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	664,735
Limiting Rate	0.14858
% of Burden	0.00%
TIF Increment	57,216,947
New Property	1,907,090
New Property (Overlap)	0
Total New Property	1,907,090

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	228,000	0.16600	0.049925	0.04993	\$228,020.78	0.99625	0.04972	0.00000	\$227,061.75	33.4634
** 005 I. M. R. F.	141,000	0.00000	0.030875	0.03088	\$141,023.07	0.99625	0.03077	0.00000	\$140,520.72	20.7094
** 027 AUDIT	20,000	0.00500	0.004379	0.00438	\$20,002.62	0.99625	0.00437	0.00000	\$19,956.96	2.9412
** 045 PUBLIC BENEFIT	203,500	0.05000	0.044561	0.04457	\$203,542.69	0.99625	0.04441	0.00000	\$202,812.00	29.8896
** 047 SOCIAL SECURITY	88,500	0.00000	0.019379	0.01938	\$88,504.76	0.99625	0.01931	0.00000	\$88,185.09	12.9964
Totals (Capped)	681,000		0.149119	0.14914	\$681,093.92		0.14858	0.00000	\$678,536.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	681,000		0.149119	0.14914	\$681,093.92		0.14858	0.00000	\$678,536.52	100.0000

** 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	1,127,270	1,127,270	Disconnection EAV	0
Commercial	67,320	67,320	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2013)	3,615
Mineral	0	0	Limiting Rate	0.30728
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,194,590	1,194,590	New Property	486
Total + Overlap	1,194,590	1,194,590	New Property (Overlap)	0
			Total New Property	486

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	3,775	2.00000	0.316008	0.31601	\$3,775.02	0.97238	0.30728	0.00000	\$3,670.74	100.0000
Totals (Capped)	3,775		0.316008	0.31601	\$3,775.02		0.30728	0.00000	\$3,670.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	3,775		0.316008	0.31601	\$3,775.02		0.30728	0.00000	\$3,670.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,899,562	29,888,645	Annexation EAV	0
Residential	16,744,166	16,744,166	Disconnection EAV	0
Commercial	3,007,723	3,007,723	Recovered TIF EAV	0
Industrial	5,651	5,651	Agg. Ext. Base (2011)	24,504
Mineral	3,824,964	3,824,964	Limiting Rate	0.04637
State Railroad	733,141	733,141	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	10,917
County Total	54,215,207	54,204,290	New Property	565,488
Total + Overlap	54,215,207	54,204,290	New Property (Overlap)	0
			Total New Property	565,488

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	24,868	0.00000	0.045878	0.04588	\$24,868.93	1.00000	0.04588	0.00000	\$24,868.93	100.0000
Totals (Capped)	24,868		0.045878	0.04588	\$24,868.93		0.04588	0.00000	\$24,868.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,868		0.045878	0.04588	\$24,868.93		0.04588	0.00000	\$24,868.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,220,447	26,201,439	Annexation EAV	0
Residential	18,254,121	15,275,028	Disconnection EAV	0
Commercial	1,706,735	1,706,735	Recovered TIF EAV	0
Industrial	40,879	40,879	Agg. Ext. Base (2013)	12,990
Mineral	11,996,478	11,996,478	Limiting Rate	0.02338
State Railroad	1,296,720	1,296,720	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,998,101
County Total	59,515,380	56,517,279	New Property	117,164
Total + Overlap	59,515,380	56,517,279	New Property (Overlap)	0
			Total New Property	117,164

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	13,629	0.00000	0.024115	0.02412	\$13,631.97	0.96932	0.02338	0.00000	\$13,213.74	100.0000
Totals (Capped)	13,629		0.024115	0.02412	\$13,631.97		0.02338	0.00000	\$13,213.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,629		0.024115	0.02412	\$13,631.97		0.02338	0.00000	\$13,213.74	100.0000

** 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	25,614,986	25,614,986	Annexation EAV	0
Residential	15,674,568	15,674,568	Disconnection EAV	0
Commercial	3,836,394	3,836,394	Recovered TIF EAV	0
Industrial	397,962	397,962	Agg. Ext. Base (2013)	12,556
Mineral	5,215,860	5,215,860	Limiting Rate	0.02427
State Railroad	2,105,797	2,105,797	% of Burden	0.00%
Local Railroad	2,104	2,104	TIF Increment	0
County Total	52,847,671	52,847,671	New Property	337,946
Total + Overlap	52,847,671	52,847,671	New Property (Overlap)	0
			Total New Property	337,946

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	13,000	0.00000	0.024599	0.02460	\$13,000.53	0.98659	0.02427	0.00000	\$12,826.13	100.0000
Totals (Capped)	13,000		0.024599	0.02460	\$13,000.53		0.02427	0.00000	\$12,826.13	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,000		0.024599	0.02460	\$13,000.53		0.02427	0.00000	\$12,826.13	100.0000

** Subject to PTELL

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	29,490,979	29,490,979	Annexation EAV	0
Residential	14,214,004	14,214,004	Disconnection EAV	0
Commercial	4,064,659	4,064,659	Recovered TIF EAV	0
Industrial	6,118	6,118	Agg. Ext. Base (2013)	11,460
Mineral	0	0	Limiting Rate	0.02457
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	47,775,760	47,775,760	New Property	427,837
Total + Overlap	47,775,760	47,775,760	New Property (Overlap)	0
			Total New Property	427,837

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	11,630	0.00000	0.024343	0.02435	\$11,633.40	1.00000	0.02435	0.00000	\$11,633.40	100.0000
Totals (Capped)	11,630		0.024343	0.02435	\$11,633.40		0.02435	0.00000	\$11,633.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	11,630		0.024343	0.02435	\$11,633.40		0.02435	0.00000	\$11,633.40	100.0000

** 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	PTELL Values	
Farm	22,014,762	22,014,762	Annexation EAV	0
Residential	29,675,189	29,675,189	Disconnection EAV	0
Commercial	3,982,039	3,982,039	Recovered TIF EAV	0
Industrial	431,377	431,377	Agg. Ext. Base (2013)	21,638
Mineral	0	0	Limiting Rate	0.03889
State Railroad	762,743	762,743	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	56,866,110	56,866,110	New Property	391,052
Total + Overlap	56,866,110	56,866,110	New Property (Overlap)	0
			Total New Property	391,052

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	22,297	0.00000	0.039210	0.03921	\$22,297.20	0.99184	0.03889	0.00000	\$22,115.23	100.0000
Totals (Capped)	22,297		0.039210	0.03921	\$22,297.20		0.03889	0.00000	\$22,115.23	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,297		0.039210	0.03921	\$22,297.20		0.03889	0.00000	\$22,115.23	100.0000

** 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	111,221	111,221
Residential	55,721,163	55,721,163
Commercial	12,014,146	12,014,146
Industrial	2,264,812	2,264,812
Mineral	0	0
State Railroad	227,239	227,239
Local Railroad	0	0
County Total	70,338,581	70,338,581
Total + Overlap	70,338,581	70,338,581

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	223,794
Limiting Rate	0.32381
% of Burden	0.00%
TIF Increment	0
New Property	188,247
New Property (Overlap)	0
Total New Property	188,247

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	220,980	0.60000	0.314166	0.31417	\$220,982.72	0.96915	0.30446	0.00000	\$214,152.84	94.0242
** 004 OPERATIONS & MAINTEN/	12,000	0.02000	0.017060	0.01707	\$12,006.80	0.96915	0.01655	0.00000	\$11,641.04	5.1110
** 005 I. M. R. F.	500	0.00000	0.000711	0.00072	\$506.44	0.96915	0.00070	0.00000	\$492.37	0.2162
** 027 AUDIT	500	0.00500	0.000711	0.00072	\$506.44	0.96915	0.00070	0.00000	\$492.37	0.2162
** 035 TORT JUDGEMENTS/LIABI	500	0.00000	0.000711	0.00072	\$506.44	0.96915	0.00070	0.00000	\$492.37	0.2162
** 047 SOCIAL SECURITY	500	0.00000	0.000711	0.00072	\$506.44	0.96915	0.00070	0.00000	\$492.37	0.2162
Totals (Capped)	234,980		0.334070	0.33412	\$235,015.28		0.32381	0.00000	\$227,763.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	234,980		0.334070	0.33412	\$235,015.28		0.32381	0.00000	\$227,763.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	18,749,118	7,663,947	Disconnection EAV	0
Commercial	32,021,707	13,074,303	Recovered TIF EAV	0
Industrial	3,405,607	1,161,677	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	32,276,505
County Total	54,176,432	21,899,927	New Property	0
Total + Overlap	54,176,432	21,899,927	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$4,213,770.48	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,213,770.48	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,213,770.48	100.0000

** 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	5,246	3,792	Annexation EAV	0
Residential	22,788,416	17,576,790	Disconnection EAV	0
Commercial	5,609,527	4,567,885	Recovered TIF EAV	0
Industrial	3,962,032	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	9,346,272
County Total	32,365,221	23,018,949	New Property	0
Total + Overlap	32,365,221	23,018,949	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,221,218.82	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,221,218.82	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,221,218.82	100.0000

** 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	10,618	9,645	Annexation EAV	0
Residential	18,318,871	6,606,289	Disconnection EAV	0
Commercial	3,228,741	1,362,336	Recovered TIF EAV	0
Industrial	2,877,331	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	16,440,280
County Total	24,435,561	7,995,281	New Property	0
Total + Overlap	24,435,561	7,995,281	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,148,198.26	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,148,198.26	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,148,198.26	100.0000

** 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	33,605	14,597	Annexation EAV	0
Residential	3,003,235	24,142	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	2,998,101
County Total	3,036,840	38,739	New Property	0
Total + Overlap	3,036,840	38,739	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$382,949.28	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$382,949.28	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$382,949.28	100.0000

** 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	4,836,177	4,836,177	Disconnection EAV	0
Commercial	2,530,842	2,527,439	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	3,403
County Total	7,367,019	7,363,616	New Property	0
Total + Overlap	7,367,019	7,363,616	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$444.66	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$444.66	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$444.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,032	5,151	Annexation EAV	0
Residential	1,851,643	1,182,359	Disconnection EAV	0
Commercial	2,301,948	1,129,108	Recovered TIF EAV	0
Industrial	30,339	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	1,846,907
County Total	4,189,962	2,343,055	New Property	0
Total + Overlap	4,189,962	2,343,055	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$199,768.26	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$199,768.26	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$199,768.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	197,119	193,451	Disconnection EAV	0
Commercial	1,543,750	1,437,357	Recovered TIF EAV	0
Industrial	1,326,084	1,326,084	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	110,061
County Total	3,066,953	2,956,892	New Property	0
Total + Overlap	3,066,953	2,956,892	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$10,550.14	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$10,550.14	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$10,550.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 172 - MAPLE PARK TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV
Farm	284,189	242,642
Residential	43,690	43,690
Commercial	803,659	803,659
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,131,538	1,089,991
Total + Overlap	7,646,837	7,605,290

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	41,547
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Kane County	0	*6,515,299
Total	0	6,515,299

** 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	\$4,855.36	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,855.36	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,855.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	31,096	28,937	Disconnection EAV	0
Commercial	1,404,753	994,253	Recovered TIF EAV	0
Industrial	584,688	515,758	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	481,589
County Total	2,020,537	1,538,948	New Property	0
Total + Overlap	2,020,537	1,538,948	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$54,724.74	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$54,724.74	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$54,724.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 190 - CORTLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	152,906	134,491	Annexation EAV	0
Residential	6,493,911	6,475,217	Disconnection EAV	0
Commercial	2,441,095	2,188,668	Recovered TIF EAV	0
Industrial	1,296,688	1,296,688	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	289,536
County Total	10,384,600	10,095,064	New Property	0
Total + Overlap	10,384,600	10,095,064	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$37,599.50	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$37,599.50	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$37,599.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 200 - DEKALB PARK 88 SSA #8

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	90,215	88,761
Residential	0	0
Commercial	10,552,024	10,552,024
Industrial	10,577,490	7,620,323
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	21,219,729	18,261,108
Total + Overlap	21,219,729	18,261,108

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	2,958,621
New Property	0
New Property (Overlap)	0
Total New Property	0

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	158,993	158,993	Disconnection EAV	0
Commercial	5,615,521	5,615,521	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	5,774,514	5,774,514	New Property	0
Total + Overlap	5,774,514	5,774,514	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	10,000	0.25000	0.173175	0.17318	\$10,000.30	1.00000	0.17318	0.00000	\$10,000.30	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,000		0.173175	0.17318	\$10,000.30		0.17318	0.00000	\$10,000.30	100.0000
Totals (All)	10,000		0.173175	0.17318	\$10,000.30		0.17318	0.00000	\$10,000.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,539,736	1,539,736
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,539,736	1,539,736
Total + Overlap	1,539,736	1,539,736

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)	0
Total New Property	0

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	933,295	933,295
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	933,295	933,295
Total + Overlap	933,295	933,295

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)	0
Total New Property	0

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	4,326	4,326	Annexation EAV	0
Residential	9,645,088	9,645,088	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	9,649,414	9,649,414	New Property	10,917
Total + Overlap	9,649,414	9,649,414	New Property (Overlap)	0
			Total New Property	10,917

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	48,400	0.50000	0.501585	0.50000	\$48,247.07	1.00000	0.50000	0.00000	\$48,247.07	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	48,400		0.501585	0.50000	\$48,247.07		0.50000	0.00000	\$48,247.07	100.0000
Totals (All)	48,400		0.501585	0.50000	\$48,247.07		0.50000	0.00000	\$48,247.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	97,966	97,966
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	97,966	97,966
Total + Overlap	97,966	97,966

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)	0
Total New Property	0

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	4,426,032	4,426,032
Commercial	418,939	418,939
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	4,844,971	4,844,971
Total + Overlap	4,844,971	4,844,971

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	2,437
New Property (Overlap)	0
Total New Property	2,437

Tax Computation Report DeKalb County

Taxing District 207 - DERBY ESTATES SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	570	570	Annexation EAV	0
Residential	2,046,682	2,046,682	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,047,252	2,047,252	New Property	127,881
Total + Overlap	2,047,252	2,047,252	New Property (Overlap)	0
			Total New Property	127,881

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	4,800	0.50000	0.234461	0.23447	\$4,800.19	1.00000	0.23447	0.00000	\$4,800.19	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,800		0.234461	0.23447	\$4,800.19		0.23447	0.00000	\$4,800.19	100.0000
Totals (All)	4,800		0.234461	0.23447	\$4,800.19		0.23447	0.00000	\$4,800.19	100.0000

** Subject to PTELL

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	780,906	780,906
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	780,906	780,906
Total + Overlap	780,906	780,906

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)	0
Total New Property	0

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	0
Residential	1,610,750	1,610,750	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,610,750	1,610,750	New Property	1,599
Total + Overlap	1,610,750	1,610,750	New Property (Overlap)	0
			Total New Property	1,599

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	0.155207	0.15521	\$2,500.05	1.00000	0.15521	0.00000	\$2,500.05	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,500		0.155207	0.15521	\$2,500.05		0.15521	0.00000	\$2,500.05	100.0000
Totals (All)	2,500		0.155207	0.15521	\$2,500.05		0.15521	0.00000	\$2,500.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,998	5,998	Annexation EAV	0
Residential	265,856	265,856	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	271,854	271,854	New Property	0
Total + Overlap	271,854	271,854	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,365	0.50000	0.502108	0.50000	\$1,359.27	1.00000	0.50000	0.00000	\$1,359.27	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,365		0.502108	0.50000	\$1,359.27		0.50000	0.00000	\$1,359.27	100.0000
Totals (All)	1,365		0.502108	0.50000	\$1,359.27		0.50000	0.00000	\$1,359.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	2,138,846	2,138,846
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,138,846	2,138,846
Total + Overlap	2,138,846	2,138,846

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)	0
Total New Property	0

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	2,179,738	2,179,738
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,179,738	2,179,738
Total + Overlap	2,179,738	2,179,738

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	117,472
New Property (Overlap)	0
Total New Property	117,472

Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	167,890	167,890
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	167,890	167,890
Total + Overlap	167,890	167,890

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)	0
Total New Property	0

Tax Computation Report DeKalb County

Taxing District DK-SSA#9 - DEKALB SSA #9			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	Annexation EAV	0	
Residential	0	0	Disconnection EAV	0	
Commercial	0	0	Recovered TIF EAV	0	
Industrial	3,618,786	3,618,786	Agg. Ext. Base	0	
Mineral	0	0	Limiting Rate	0.00000	
State Railroad	0	0	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	0	
County Total	3,618,786	3,618,786	New Property	0	
Total + Overlap	3,618,786	3,618,786	New Property (Overlap)	0	
			Total New Property	0	

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	62,400	42,200
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	62,400	42,200
Total + Overlap	62,400	42,200

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	20,200
New Property	0
New Property (Overlap)	0
Total New Property	0

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	228,704	218,274
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	228,704	218,274
Total + Overlap	228,704	218,274

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	10,430
New Property	0
New Property (Overlap)	0
Total New Property	0